LIST OF SUPPORTING DOCUMENTS

NO. TITLE OF DOCUMENT

Attachment A

A-1 Location, Outfall, and BMP Maps

A-2 Tables and Calculations

A-3 Flow Chart

A-4 Portions of Contract Plans A-5 Flood Insurance Maps

A-6 C&C County of Honolulu Grading Ordinance Letter of Agreement

A-7 HDOT Construction Best Management Practices and Supplemental Sheets

A-8 MS4 MOU Between HDOT and City and County of Honolulu.

Attachment B

HDOT Site Specific BMPs Plan Training Log

Attachment C

Subcontractor Certification/Agreement

Attachment D

HDOT BMP Inspection and Maintenance Report Form

Attachment E

Contingency Plan

Attachment F

Amendment Log