

Attachment J – Monthly Compliance Report

Hawaii Department of Transportation Monthly Compliance Report

DOH NGPC File No. _____
Project Name: _____
Project No: _____
Reporting Month and Year: _____
Date Prepared: _____

Complete this form within 2 working days of the end of the month. This report must be kept on-site and made available by the end of the next business day when requested by DOH. Check the applicable boxes below and include attachments when necessary.

- ☐ *Corrective Action Reports for this month are attached.*
- ☐ *Changes to the information on file with DOH for the past month are attached.*
- ☐ *No changes, updates, or any incidences of non-compliance to report.*

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: _____ Date: _____

Person Name: Pratt M. Kinimaka

Person Position Title: Oahu District Engineer

Person Company or Agency: State of Hawaii

Department: Department of Transportation Division: Highways Division

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