



**CONTRACTOR'S CERTIFICATION OF NPDES COMPLIANCE**

Submit the completed certification of compliance as part of the Permit Packet.

Applicants requesting a Permit to Perform Work Upon State Highways and/or submitting an Application & Permit for the Occupancy & Use of State Highway Right-of-Way (hereinafter, "Permit") where construction activities will occur are required to submit this Contractor's Certification of NPDES Compliance to the State of Hawaii Department of Transportation, Highways Division, Oahu District (HWY-O) along with the Construction BMP Checklist and a Written BMP Plan. The applicant is required to complete Parts I and II below and HWY-O personnel are required to complete Parts III and IV.

**PART I – PROJECT INFORMATION**

**Project Information**  
Please provide project information in the spaces below.

Project Name:	
HDOT Route Number/Route Name:	
HDOT Permit Number:	

**PART II – CONTRACTOR'S CERTIFICATION OF COMPLIANCE**

**Contractor Certification**  
Please read Contractor's Certification of Compliance statement, provide requested information, and sign to acknowledge certification.

"I certify under a penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure 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. Furthermore, I will be responsible for the implementation of the program and am aware that there are significant penalties for failure to adhere to the attached plan and/or allow illegal discharges."

Name and Title:		Date:	
Signature:		Contractor's License No.	
Company Name:			
Address:	City:	State:	Zip Code:
Email Address:		Business Phone No.	

**PART III – HDOT ENVIRONMENTAL MANAGEMENT SECTION (HDOT PERSONNEL USE ONLY)**

**Review and Accepted**  
The Construction BMP Checklist and Written BMP Plan has been reviewed and "accepted as noted" by the HWY-O Project Engineer listed below.

Stamp, Date & Initial:	Comments:

**PART IV – HDOT PERMIT SECTION (HDOT PERSONNEL USE ONLY)**

**Construction BMP Field Manual**  
Signature of HDOT Personnel from HWY-O Permit Section who verified that the persons requesting a Permit to Perform Work Upon State Highways has either provided proof that they have a copy of the Construction BMP Field Manual or have been given a handout that includes the website link where a copy can be downloaded.

Signature of HDOT Personnel:		Date:	
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