



Department of Transportation & Public Facilities
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MEMORANDUM

TO: Distribution

DATE: January 29, 2016

FROM: Roger K. Healy, P.E.
Chief Engineer

SUBJECT: Chief Engineer's Directive –
SWPPP Forms

Effective immediately, use the updated Construction Forms for construction projects that have Construction General Permit coverage for stormwater discharges. These forms are updated to comply with the 2016 DEC storm water Construction General Permit and the termination of the EPA Consent Decree. The updated forms are:

1. SWPPP Construction Site Inspection Report (25D-100)
2. SWPPP Amendment Log (25D-114)
3. SWPPP Corrective Action Log (25D-112)
4. SWPPP Grading Log (25D-110)
5. SWPPP Training Log (25D-125)
6. SWPPP Rainfall Log (25D-115)
7. SWPPP DAIR Form (25D-113)
8. SWPPP DOT&PF Checklist

The forms are available on the Construction Forms website as of February 1, 2016:
<http://www.dot.state.ak.us/stwddes/dcsconst/index.shtml>

Please note that other SWPPP-related forms on the DOT&PF website were not revised and should continue to be used. The unchanged SWPPP logs are:

1. SWPPP DOT&PF Delegation of Signature Authority (25D-107)
2. SWPPP Contractor Delegation of Signature Authority (25D-108)
3. SWPPP Certification for Contractor (25D-111)
4. SWPPP Certification for DOT&PF (25D-109)
5. SWPPP Staff Tracking Form (25D-127)
6. SWPPP Subcontractor Certification (25D-105)
7. SWPPP Preconstruction Site Visit (25D-106)

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