



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Use when impracticability prevented contractor from meeting initial "Complete by Date" for BMP Action or Corrective Action. **Form completed by DOT&PF only.**

Detailed instructions for completing this form can be found on the Alaska Construction Forms website:
http://www.dot.state.ak.us/stwddes/dcsconst/pop_constforms.shtml

Part 1

Project name _____

AKSAS Number: _____

DOT&PF NOI Tracking # _____

Date completing this form _____

DOT&PF representative completing this form _____

BMP Action or Corrective Action description and location

Date of inspection report that identified a BMP Action or Corrective Action was needed _____

"Complete by Date" on that inspection report _____

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

New "Complete by Date" _____

Part 2

Date the BMP Action or Corrective Action was actually completed _____

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

DOT&PF representative recording the action completion _____ Date _____