



State of Alaska Department of Transportation & Public Facilities  
Statewide Design & Engineering Services

PROJECT NAME \_\_\_\_\_ AKSAS# \_\_\_\_\_ Invoice Date \_\_\_\_\_  
 COMPANY NAME \_\_\_\_\_ State Vendor No. \_\_\_\_\_  
 FINANCIAL CODING \_\_\_\_\_ Amount this Bill \$ \_\_\_\_\_

**TABLE 641-2  
EROSION, SEDIMENT AND POLLUTION CONTROL – LIQUIDATED DAMAGES**

Code	Description	Deductible Amount in Dollars	Cumulative Deductible Amounts in Dollars	Date(s) of Occurrence	Subtotal in Dollars
<b>A</b>	641-1.04 Failure to have a qualified (AK-CESCL or equivalent) Superintendent or SWPPP Manager	Calculated in Code B or F			
<b>B</b>	Failure to meet SWPPP requirements of: (1) 641-2.01.1 Name of SWPPP Preparer and Date of Pre-Construction Inspection  (2) Not Applicable  (3) 641-3.03.8 Sign and Date SWPPP amendments with qualified person.  641-2.01.4 SWPPP Include approving person's name and AK-CESCL expiration date.  (4) 641-3.02 Records maintained at project and made available for review	\$750 per omission			
<b>C</b>	641-2.01.3 and 641-3.03.8 Failure to either reference a BMP manual or publication, or state that no BMP manual or publication was used	\$250 per omission			
<b>D</b>	641-3.03.5 Failure to stabilize a Project prior to Seasonal Thaw	\$5,000 per Project per year			
<b>E</b>	641-2.01.1 Failure to conduct pre-construction inspections before Construction Activities	\$2,000 per Project			

<b>F</b>	641-3.03. Failure to conduct and record CGP Inspections  641-3.03.1 Personnel conducting Inspections and Frequency  641-3.03.2 Inspection Reports, use Form 25D-100, completed with all required information according to the Consent Decree paragraph 7.c, parts (1) through (11)	\$750 per Inspection			
<b>G</b>	641-3.01.4 Failure to timely accomplish BMP maintenance and/or repairs, In effect until BMP maintenance and/or repairs is completed.	\$500 per Project per day			
<b>H</b>	641-3.01.3 Failure to provide to the Engineer and ADEC a timely oral endangerment report of violations or for a deficient oral endangerment report	\$750 for the first day the report is late or deficient	Additional \$750 for every 14 day period without the required information		
<b>I</b>	641-3.01.3 Failure to provide to the Engineer and ADEC a timely written endangerment report of violations or for a deficient written endangerment report	\$750 for the first day the report is late or deficient	Additional \$750 for every 14 day period without the required information		
<b>Subtotal</b>					\$

Comments:

Calculating Person's Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_ Printed Department Position \_\_\_\_\_

Project Engineer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_ Printed Department Position \_\_\_\_\_

Regional Approving Person Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_ Printed Department Position \_\_\_\_\_

Notes:

- Regional Approving Person is the Construction Engineer or delegate at the Project Manager/Group Chief level. Document approval procedure and signature authority in regional files.
- Route completed form to Regional Fiscal Office Attn: Accounts Receivable.
- Invoices will be processed by Regional Accounts Receivable in coordination with D&ES Administrative Officer.
- Financial Coding to be: Collocation Code - Ledger Code - 22511 (Account Code).
- Further guidance is by CE Directive.