



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT (DAIR)

Use when impracticability prevented Contractor from meeting initial "Complete by Date" for a BMP Action or Corrective Action. This form must be completed by a DOT&PF Project Engineer and attached to the inspection report. 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 _____

Project Number: _____

DOT&PF NOI Tracking # _____

Date completing this form _____

DOT&PF Project Engineer 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 Project Engineer recording the action completion _____ Date _____