



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

PROJECT NAME: \_\_\_\_\_ AKSAS#: \_\_\_\_\_ Invoice Date: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_ State Vendor No. \_\_\_\_\_

FINANCIAL CODING: LC: (Contractor Specific); CC: 25873843 Account: 22511 Amount this Bill \$ \_\_\_\_\_

**FACILITIES TABLE 01 57 10 Version B  
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
A	01 57 10-1.05-C Failure to have a qualified (AK-CESCL or equivalent) Superintendent or SWPPP Manager	Calculated in Code B or F			\$0.00
B	Failure to meet SWPPP requirements of: (1) 01 57 10-3.01-A Name of SWPPP Preparer  (2) 01 57 10-3.01-D Date of Pre-Construction Inspection  (3) Not Applicable  (4) 01 57 10-3.06-L.1 Sign and Date SWPPP amendments with qualified person.  01 57 10-1.05-A SWPPP Include approving person's name and AK-CESCL expiration date.  (4) 01 57 10-3.05-A Records maintained at project and made available for review	\$750 per omission			\$0.00
C	01 57 10-3.01-E Failure to either reference a BMP manual or publication, or state that no BMP manual or publication was used	\$250 per omission			\$0.00
D	01 57 10-3.01-E and 01571-3.06-C Failure to stabilize a Project prior to Seasonal Thaw	\$5,000 per Project per year			\$0.00
E	01 57 10-3.01-D & 01571-3.06-B Failure to conduct pre-construction inspections before	\$2,000 per Project			\$0.00

	Construction Activities				
<b>F</b>	01 57 10-3.06. Failure to conduct and record CGP Inspections  01 57 10-3.06-A Personnel conducting Inspections and Frequency  01 57 10-3.06-J 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>	01 57 10-3.06-F Failure to timely accomplish BMP maintenance and/or repairs, In effect until BMP maintenance and/or repairs is completed.	\$500 per Project per day			\$0.00
<b>H</b>	01 57 10-3.04-E.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		\$0.00
<b>I</b>	01 57 10-3.04-E.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		\$0.00
<b>Subtotal</b>					\$0.00

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 for Statewide Public Facilities is the Chief of Statewide Public Facilities.
- Route completed form to Statewide Public Facilities Account Tech.
- 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.