

STATE OF ALASKA DEPARTMENT OF

TRANSPORTATION & PUBLIC FACILITIES

**SWPPP eDOCs Bundle Coversheet**

Project Name:

Project Number:

Date

Initial Review  Final Review

**The following forms are included in this bundle:**

Inspection Report dated:

Daily Record of Rainfall [25D-115]

Corrective Action Log [25D-112]\*

No, most recent upload on

Grading and Stabilization Activities Log [25D-110]\*

No, most recent upload on

SWPPP Amendment Log & Amendments [25D-114]\*

No, most recent upload on

SWPPP Training Log [25D-125] - *upload at least monthly*

No, most recent upload on

SWPPP Project Staff Tracking [25D-127] - *upload when changes occur*

No, most recent upload on

Site Map - *upload when changes occur*

No, most recent upload on

Other:

*\*These Logs must be included with the Inspection Report, or if there are no changes, check the appropriate box and provide the date of the last upload.*