**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](http://www.dot.state.ak.us/stwddes/dcsconst/pop_constforms.shtml)*

### PART 1

<table>
<thead>
<tr>
<th>Project name:</th>
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<tbody>
<tr>
<td>Project Number:</td>
<td></td>
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<tr>
<td>DOT&amp;PF NOI Tracking #:</td>
<td></td>
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<tr>
<td>Date completing this form:</td>
<td></td>
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<tr>
<td>DOT&amp;PF Project Engineer completing this form:</td>
<td></td>
</tr>
</tbody>
</table>

**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**  
_____

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Form 25D-113 (12/2015)