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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Deductable Amount in Dollars</th>
<th>Cumulative Deductable Amounts in Dollars</th>
<th>Date(s) of Occurrence</th>
<th>Subtotal in Dollars</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>641-1.04 Failure to have a qualified (AK-CESCL or equivalent) Superintendent or SWPPP Manager</td>
<td>Calculated in Code B or F</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>B</td>
<td>Failure to meet SWPPP requirements of:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(1) 641-2.01.1 Name of SWPPP Preparer and Date of Pre-Construction Inspection</td>
<td></td>
<td>$750 per omission</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(2) Not Applicable</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(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.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(4) 641-3.02 Records maintained at project and made available for review</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>641-2.01.3 and 641-303.8 Failure to either reference a BMP manual or publication, or state that no BMP manual or publication was used</td>
<td></td>
<td>$250 per omission</td>
<td></td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>641-3.03.5 Failure to stabilize a Project prior to Seasonal Thaw</td>
<td></td>
<td>$5,000 per Project per year</td>
<td></td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>641-2.01.1 Failure to conduct pre-construction inspections before Construction Activities</td>
<td></td>
<td>$2,000 per Project</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### F
- **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

### G
- **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

### H
- **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

### I
- **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

**Subtotal**

$750 per Inspection + $500 per Project per day + $750 for the first day the report is late or deficient + Additional $750 for every 14 day period without the required information

**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.
- Further guidance is by CE Directive.