



STATE OF ALASKA  
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

**SWPPP DELAYED ACTION ITEM REPORT**

*DOT&PF will use this form only when an impracticability prevented the Contractor from meeting the initial "Complete by Date" for a BMP Action or Corrective Action. It is to be completed by DOT&PF.*

Project name \_\_\_\_\_

AKSAS Number: \_\_\_\_\_

DOT&PF NOI Tracking # \_\_\_\_\_

Date completing this form \_\_\_\_\_

Person 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 \_\_\_\_\_

Reason(s) why the BMP Action or Corrective Action was not completed as scheduled  
\_\_\_\_\_

New "Complete by Date" \_\_\_\_\_

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.

Person recording the action completion \_\_\_\_\_ Date \_\_\_\_\_