



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 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) Not Applicable (3) 01 57 10-3.08-I Sign and Date SWPPP amendments with qualified person. (4) 01 57 10-3.07 Records maintained at project and made available for review	\$750 per omission			\$0.00
C	Not Applicable				
D	01 57 10-3.06 F Failure to stabilize a Project prior to Fall Freeze Up	\$5,000 per Project per year			\$0.00
E	01 57 10-3.01-A Failure to conduct pre- construction inspections before Construction Activities begin on all projects greater than 1 acre	\$2,000 per Project			\$0.00

	Construction Activities				
F	01 57 10-3.08 A Failure to conduct and record CGP Inspections 01 57 10-3.08 B Personnel conducting Inspections and Frequency 01 57 10-3.08 C Inspection Reports, use Form 25D-100, completed with all required information	\$750 per Inspection	Additional \$750 for every additional 7 day period without completing the required inspection		
G	01 57 10-3.06-E Corrective action, 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
H	01 57 10-3.06-D Failure to provide to the Department and DEC a timely oral noncompliance report of violations or for a deficient oral noncompliance 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
I	01 57 10-3.06-D Failure to provide to the Department and DEC a timely written noncompliance report, Form 25D143, of violations or for a deficient written noncompliance 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
J	01 57 10 3.09 Failure to comply with the requirements of the CGP, approved SWPPP, or Specification 01 57 10, except as listed above	\$750 per occurrence for the first day	Additional \$750 for every day the deficiency remains uncorrected		
Subtotal					\$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 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 HQ Finance.
- IRIS Financial Coding to be:
 - Template TSWPPP
 - Unit Code for Highways: 0580, Aviation: 0581, Others: 0582
 - Function Code: SWPPP
 - Location Code: "ANCH" for Anchorage, "FBKS" for Fairbanks, "RWSR" South Coast
 - BSA: 2563
- Further guidance is by CE Directive dated May 19, 2011:

Use Table 641-2, Erosion, Sediment and Pollution Control – Liquidated Damages on construction projects that will have Construction General Permit coverage for stormwater discharges.

Use Form 25D-126 to document liquidated damages and communicate billing amounts to the Regional Fiscal Office. The Regional Fiscal Office may send invoices to the contractor for individual occurrences, or as a single invoice before final acceptance. Contractor payments for stormwater related liquidated damages will be received in a separate account.

The contracting officer may withhold an amount equal to the liquidated damages from Contract payments until the Contractor pays the invoice; or if there is a dispute, until the dispute is resolved.