

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.*