

**SECTION 641
EROSION, SEDIMENT, AND POLLUTION CONTROL**

641-1.02 DEFINITIONS. *In HSM20-38, add the following definition:*

SWPPPTRACK. Software subscription service version SWPPPTrack LTIS AK developed and provided by Storm Water Simplified Ltd, for use on construction projects that require coverage under the APDES CGP.

641-1.03 PLAN AND PERMIT SUBMITTALS. *In HSM20-38, item 1. Storm Water Pollution Prevention Plan. delete “and one hard copy” in the first and second paragraphs.*

In HSM20-38, item 3. Spill Prevention, Control, and Countermeasure Plan. delete “and one hard copy” in the first sentence.

In HSM20-38, item 4. CGP Coverage. delete “one hard copy and” from the last paragraph.

641-1.05 SIGNATURE/CERTIFICATION REQUIREMENTS AND DELEGATIONS. *In HSM20-38, replace item 4. with the following:*

4. Signatures and Initials. Where documents are completed in SWPPPTrack, utilize SWPPPTrack to sign and initial documents. When documents are not completed in SWPPPTrack (e.g. Form 25D-111 SWPPP Certification for Contractor), upload scanned copies after signing and initialing the documents into SWPPPTrack.

In HSM20-38, add the following subsection:

641-1.08 USE OF SWPPPTRACK. The Contractor is responsible for purchasing and contracting with Storm Water Simplified Ltd. for the use of the SWPPPTrack software application and services until final stabilization is achieved and the eNOT has been completed. Contact SWPPPTrack Alaska Support at (888)401-1993 or AKSupport@SWPPPTrack.com for project fees, setup coordination, device requirements, and training.

Perform and document all inspections required by the CGP and the SWPPP with SWPPPTrack and populate all inspection fields accurately to represent current project conditions. Complete the following forms using SWPPPTrack:

1. SWPPP Construction Site Inspection Report (25D-100)
2. SWPPP Grading & Stabilization Activities Log (25D-110)
3. SWPPP Corrective Action Log (25D-112)
4. SWPPP Amendment Log (25D-114)
5. SWPPP Daily Record of Rainfall (25D-115)
6. SWPPP Training Log (25D-125)
7. SWPPP Project Staff Tracking (25D-127)

641-3.01 CONSTRUCTION REQUIREMENTS. *In HSM20-38, item 1. Before Construction., in item f. delete “and at least one hardcopy”.*

Add the following to item 1. Before Construction:

- j. Complete all setup and training required to implement SWPPPTrack.
- k. Complete the upload of the BMP inventory into SWPPPTrack.

Add the following to item 10. Transmit final SWPPP: Collate all documents into a single electronic file before transmittal.

641-3.03 SWPPP INSPECTIONS, AMENDMENTS, REPORTS, AND LOGS. In HSM20-38, item add the following to item 11. Daily Record of Rainfall.: For projects on a 14-day inspection frequency or reduced inspection frequency, SWPPPTrack will generate a precipitation alert for storm events that produce more than 0.5 inch of rainfall in 24 hours. If a storm event does not produce a discharge from the project zone, submit an explanation in response to the SWPPPTrack precipitation alert.