Maryland State Highway Administration

National Pollutant Discharge Elimination System (NPDES) and Storm water Management (SWM) Evaluation Report

Instructions: This inspection form is intended to meet the requirements of the NPDES Permit/Storm Water Management. Unless otherwise authorized, inspections shall be conducted bi-weekly at a minimum.

District: County: Contract NO: Permit NO:
NPDES NO: SWM NO:
Project Description:
Date of Inspection: Time: SHA Project Representative:
Regional Environmental Coordinator:
Project status: Currently Active Currently Inactive
Reason for Review: Routine Evaluation Maryland Department of Environment (MDE) Complaint
Comments/Statement of Findings/Observations:

ORIGINAL: Project Engineer

Review the following during bi-weekly inspections to ensure project closeout

Yes	NO	N/A	
			Are the NPDES reports being fill out per MDE's requirement?
			Is Project Work Completed? If no,% complete
			Are Storm Water Management Facilities Completed Per Contract Documents?
			Has Storm Water Management Facilities As-Built Plan and Certification been submitted to Highway Hydraulic Division?
			Has Storm Water Management Facilities As-Built Certification been accepted by Maryland Department of the Environment or State Highway Administration Pla Review Division (PRD)?
			Is the Stabilization/Landscaping Established per the contract documents?
			Are Erosion and Sediment Controls Removed with Approval?
			Have Maryland Department of Environment (MDE) completed their final inspection?
			Have MDE modified requirements for NPDES Reporting?
			Is the Nutrient Management Plan (NMP) on file and implemented?
			Have E&S QA completed their final inspection?
			Has Landscape Operation Division (LOD) approved the projects vegetation establishment?
			Notice of Termination (NOT) completed and submitted?
REC R	epresen	tative: _	Date: