

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: _____

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

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

REC Representative: _____ Date: _____