

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: _____