



**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: \_\_\_\_\_