

Review the following to ensure project adherence to permits and requirements.

Yes	No	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Has the Stormwater Pollution Prevention Plan (SWPPP) been updated per the NPDES requirements and properly submitted to MDE?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Is the NPDES permit posted per the requirements?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Are the NPDES weekly reports being fill out per the requirement, including any necessary corrective actions reports?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Are corrective actions logged per the NPDES requirements?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Are rain events logged per the NPDES requirements?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Are the dewatering logs completed per the NPDES requirements?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Has the quarterly dewatering monitoring report been submitted per the NPDES requirements?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Is Project Work Completed? If no, _____% complete
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Are Storm Water Management Facilities completed per the Contract Documents?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Has Storm Water Management Facilities As-Built Plan and Certification been submitted as required and in the specified timeframe?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Has Storm Water Management Facilities As-Built Certification received Final Acceptance by the State Highway Administration?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12. Is the Stabilization/Landscaping installed per the contract documents
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13. Have all Erosion and Sediment Controls been removed with Concurrence?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14. Has the project, or any potion of the project received Final vegetation acceptance in this report? (Turfgrass, Turfgrass SOD, Meadow, Shrub, Soil Stabilization Matting)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15. Has the Notice of Termination (NOT) been submitted?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16. Has the QAD Regional Environmental Coordinator completed their final inspection?

REC Representative: _____ Date: _____