QA-1 and QA-2 PDF report corrections, June 2026

In May of 2026 the Quality Assurance Division of the Office of Environmental Design corrected an issue with the generated PDF of the QA-1 and QA-2 reports.

QA-1 Report

On page 1 of the QA-1 PDF the table reflecting the section points and raw scoring was formatted incorrectly. This table has been replaced with the appropriate table showing the correct format of section totals and raw scoring. Although the table was visually incorrect prior to the update, the calculations done by the system were correctly reflecting the accurate score and appropriate letter grade for all affected QA-1 reports. This table change has no effect on the final score of any QA-1 report completed since the implementation of this generation of the form (May 30, 2025).

GRADE

Section	Number of Points Awarded	Number of Points Available	Percent Awarded for Section (X / Y) * 100
1			
2			
3			
4			
Total (1-4)			
(Section 1-4 Total) x 80 %			^
Final Score			

Incorrect table displayed prior to system updates

GRADE

Section	Number of points awarded	Number of points available	Percent Awarded for section(s) (X/Y) x 100
1	x	y	
2	x	y	
3	x	y	
Total (1-3)	x	y	
(Section 1-3 Total) x 80%			A
4	x	y	
Section 4 x 20%			B
Total Grade (Add box A and B)			
Final Score			

Correct table displayed after system updates

QA-2 Report

In some instances when the system generated a PDF of the QA-2 report the questions and comments were duplicated. This error has been addressed to eliminate this occurrence to ensure all QA-2 report PDFs are generated correctly.

	Yes	No	N/A
1. Has the Stormwater Pollution Prevention Plan (SWPPP) been updated per the NPDES requirements and properly submitted to MDE?	☑	☐	☐
1. Has the Stormwater Pollution Prevention Plan (SWPPP) been updated per the NPDES requirements and properly submitted to MDE?	☑	☐	☐
2. Is the NPDES permit posted per the requirements?	☑	☐	☐
2. Is the NPDES permit posted per the requirements?	☑	☐	☐
3. Are the NPDES weekly reports being fill out per the requirement, including any necessary corrective actions reports?	☑	☐	☐
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If you have any questions, contact Tad Daniel, QAD Assistant Division Chief at TDaniel@mdot.maryland.gov