

**ENCLOSURE H**



# Final Property Closeout Form

Property Address: \_\_\_\_\_ Property #: \_\_\_\_\_

Date/Time: \_\_\_\_\_ Owner's Name: \_\_\_\_\_

Quads Excavated: \_\_\_\_\_ Contractor: \_\_\_\_\_

Excavation General	Yes	No
1. If necessary, were the correct quadrant(s) excavated and restored?		
2. If necessary, were the correct areas of drip zone excavated and restored?		

Grading, Hydroseeding, and Vegetation	Yes	No
1. Does the grading around the perimeter of the house in excavated areas generally slope away from the house?		
2. Has hydroseeding been performed in all areas that were excavated?		
3. Does the seed appear to be germinated and growing? (Only evaluate if inspected at a 30 day time period)		
4. Are seeded areas generally firm and evenly graded?		
5. Are porches and sidewalks free from hydroseeding overspray?		
6. Was the property graded such that water will not pool on the property?		
7. Was damage to landscaping or plant materials avoided?		

Gates, Fences and Retaining Walls	Yes	No
1. Do gates open and close freely? (If applicable)		
2. Were all gates or fences taken down during restoration activities reinstalled? (If applicable)		
3. Was damage to gates or fences avoided? (If applicable)		
4. Was damage to retaining walls avoided? (If applicable)		

Foundation, Siding and Gutters	Yes	No
1. Was damage to the siding or trim avoided?		
2. Was damage to the foundation avoided?		
3. Was damage to windows avoided?		
4. Was damage to windows or door screens avoided?		
5. Was damage to downspouts or downspout extensions avoided?		

Sidewalks and Driveways (Concrete)	Yes	No
1. Was damage to driveway surfaces avoided?		
2. Was damage to walkway surfaces avoided?		

Please attach pre- and post-excavation field sheets



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**Owners comments:**

**Inspection notes:**

As the owner of \_\_\_\_\_, I acknowledge that all restoration work was completed appropriately and satisfactorily, and no damage is evident.

Property Owner: \_\_\_\_\_ Date: \_\_\_\_\_

Excavation, transportation, disposal, backfilling, landscaping, and restoration activities complete:

EPA Representative: \_\_\_\_\_ Date: \_\_\_\_\_

Please attach pre- and post-excavation field sheets