## Attachment G

## FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

## RECREATIONAL TRAILS FUNDING PROGRAM

## **Project Completion Documentation**

<u>Document</u>	<u>Equipment</u>	<u>Development</u>	<u>Education</u>
Project Completion Certification OC	GT-14 X	Х	Х
As-Built Site Plan		Х	Х
List of Constructed Facilities and Improvements		Х	Х
Florida Recreation and Parks Inventory Form	Х	Х	Х
Color Photographs or Slides of Project and Identification Sign	Х	Х	Х
Certification of Filing of Notice of Limitation of Use		Х	Х
Certification of Guidance Possession	ר X	Х	Х
Proof of Insurance	Х		
Photo of DEP Property Number on Equipment	Х		
Statement of Location of Equipmen	t X		
Maintenance Schedule	Х		
Five Year Work Plan	Х		
Program Evaluation Results & Recommendations			Х
Copy of Educational Materials/Text			Х
OGT-13 Effective Date: 5/21/01			