

**WV Dept. of Environmental Protection
Nonpoint Source Program's Final Inspection Form**

Project name _____ NPS# _____ Fiscal year _____
 Watershed name _____ HUC12 _____
 Sub-grantee _____ Contractor(s) _____
 Funding source(s) _____
 Location _____ Other location info _____
 Latitude _____ Longitude _____

Inspection Results

1. Was the project completed on-time?
2. Were all structures installed according the work plan? (If "no" explain)

Yes	No

3. Are erosion and sediment control practices in place and functioning?
 - Vegetation growing
 - Silt fences
 - Settling ponds
 - Other (describe below)

4. Was pre-project monitoring conducted?
5. Has post-project monitoring been conducted? If "no" when is it planned?
6. Have all invoices been submitted?
7. Have all progress (semi-annual) reports been submitted?

Additional comments (problems, deficiencies, recommended actions, etc.)

Basin Coordinator/Project Manager _____
PRINT SIGNATURE

Date _____

Complete the form, scan and submit it by email to: timothy.d.craddock@wv.gov; or mail a copy to the address below. Also, include **before and after photos** that clearly show the site conditions prior to construction, and the completed project. Feel free to include additional relevant information as a separate attachment.

WVDEP's Watershed Improvement Branch
 Nonpoint Source Program
 601 57th Street, SE
 Charleston, WV 25304

Attn: Timothy Craddock