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

Project name Kanes Creek South Site 1 AMD Upgrade Watershed name Kanes Creek (of Deckers Creek)				NPS#	1502 HUC12	Fiscal year 050200030201	2014
	ends of Deckers Creek	Contractor(s) Solid Re		Solid Rock Ex	k Excavating		
Funding source(s)	§319, WCAP 39.5095	-79.7593		Othor I	ocation info	2.4 mi E of Pt	7 Pt 02 int
Location Latitude Longitude				Other location info 2.4 mi. E of Rt. 7 Rt. 92 int. Turn right into pull-off, then through gate on rt.			
Inspection Results							
						Yes	No
1. Was the project completed on-time?						Х	
2. Were all structures installed according the work plan? (If "no" explain)						X	
Major structures are all in place. Two minor items are missing: the diffuser stone for the aerator and the cover for the hub of the mixer propeller. FODC and Solid Rock will work together to add diffuser and hub cover to the project. FODC and engineer may add circuitry to project that enables the mixer to turn on and off again more than three times per day. Engineer's ideal schedule calls for very short intervalse, e.g., 1-5 minutes on followed by 2-10 minutes off.							
3. Are erosion and sediment control practices in place and functioning?						X	
<ul> <li>Vegetation growing</li> </ul>						X	
<ul> <li>Silt fences</li> </ul>						X	
Settling ponds						Х	
Other (describe below)							
	t monitoring conduct					X	
5. Has post-project monitoring been conducted? If "no" when is it planned?						X	
6. Have all invoices been submitted?						X	
7. Have all progress (semi-annual) reports been submitted?						X	
Additional comments (problems, deficiencies, recommended actions, etc.)							
Basin Coordinator/Project Manager Martin Christ / Sarah Cayton					Mar	the Christ of SIGNATURE	roll Caton
		PRINT				SIGNATURE	
Date 1/2/2018 / 1/2/2019							
Complete the form, scan and submit it by email to: <u>timothy.d.craddock@wv.gov</u> ; 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 57<sup>th</sup> Street, SE Charleston, WV 25304

Attn: Timothy Craddock

This form is a required component of project to close-out and final reporting. It can be submitted with the final or before the it is due. Go to: <u>http://www.dep.wv.gov/WWE/Programs/nonptsource/Pages/Reports.aspx</u> to learn more about NPS reporting requirements.

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## AFTER CONSTRUCTION



This form is a required component of project to close-out and final reporting. It can be submitted with the final or before the it is due. Go to: <u>http://www.dep.wv.gov/WWE/Programs/nonptsource/Pages/Reports.aspx</u> to learn more about NPS reporting requirements.