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

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

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 this form, scan and submit it by email to: timothy.d.craddock@wv.gov; or mail a copy to the address below. Please attach photos and additional information separately.

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

Attn: Timothy Craddock

Note: This form is part of a final report required to close-out NPS projects. It can be submitted with the final or before the final is due. Go to: http://www.dep.wv.gov/WWE/Programs/nonptsource/Pages/Reports.aspx to learn more about NPS reporting requirements.