



CCAP Field Review by Division Staff

1. District: _____ Reviewer's Name: _____
2. Project Name: _____
3. What practice(s) is being requested? (feel free to use initials) _____
4. Is the practice submitted for in the application the appropriate BMP?
 Yes No
5. If not, what do you believe is the more appropriate BMP? _____

6. Are any additional supporting practices necessary for the practice to succeed that are not included in the application (please list if so)? _____
7. Are there specific **component** needs associated with this BMP (please list if so)?

8. Does the property have good ingress/egress for equipment, materials, and other essential work items? Yes No
9. If you answered No above, is there an appropriate work-around or should this project not move forward? Yes Reject project
10. Does the property have a good area for staging materials?
 Yes No
11. If you answered No above, is there an appropriate work-around or should this project not move forward? Yes Reject project
12. Does the project infringe on a NCDOT RoW? Yes No
13. If "Yes" to the above, can the DOT RoW be avoided? Yes No
14. Does the Applicant have control over all the necessary land needed to complete the work (particularly for practices such as stream restoration/stabilization)? Yes No

15. If you answered No above, will the applicant be able to acquire the necessary agreements with adjoining landowners or should this project not move forward?

Yes Reject project

16. Do you foresee any complications with this project (Ex: permits/infrastructure)?

Yes No

17. If the answer is "Yes" above, please describe, if "No", please put N/A

18. Please describe any recommendations you have to ensure this project's success:

19. 3rd party private engineering designs will be subject to DSWC engineer design review to ensure adherence to policy and standards before the contract may be approved for construction. Have you discussed this with the participant and will you follow through with ensuring the hired engineer is aware of this policy?

Yes No

Please provide any additional feedback you believe is pertinent to this application or that may cause issues with the installation of the project. Thank you for your work!
