CCAP Field Review by Division Staff

1. District: _____ Reviewer's Name: _____
2. Project Name: _____ Date: _____
3. Participants: _____
4. What practice(s) is being requested? (feel free to use initials) _____
5. Is the practice submitted for in the application the appropriate BMP?

   ☐ Yes ☐ No

6. If not, what do you believe is the more appropriate BMP?

   _____

   _____

7. Are any additional supporting practices necessary for the practice to succeed that are not included in the application (wasting of materials, tree removal, etc. please list if so)?

   _____

   _____

8. Are there specific ***component*** needs associated with this BMP (soil bio-amendments, rock, etc. please list if so)?

   _____

9. Does the property have good ingress/egress for equipment, materials, and other essential work items? ☐ Yes ☐ No ☐ Issues
   a. If you answered No above, is there an appropriate work-around or should this project not move forward? ☐ Yes ☐ Reject project
   b. If you checked Issues above, please describe here and/or in the Feedback section on the last page the issues found:

      _____

      _____

10. Does the property have a good area for staging materials?

    ☐ Yes ☐ No ☐ Issues

    a. If you answered No above, is there an appropriate work-around or should this project not move forward? ☐ Yes ☐ Reject project
    b. If you checked the Issues box, please describe below and/or in the Feedback section:

    _____

    _____

11. Does the project infringe on a NCDOT RoW? ☐ Yes ☐ No

12. If "Yes" to the above, can the DOT RoW be avoided or worked through?

    ☐ Yes ☐ No (***No will lead to a rejection of the project potentially***)

13. 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 ***(Applicant will need to obtain appropriate agreement)***

14. Please include, or have the district staff person include, a map with the parcel boundaries.

15. If you answered No above, will the applicant be able to acquire the necessary agreements with adjoining landowners (such as a quick claim deed or written permission) or should this project not move forward (the adjoining landowner must be willing to either sign the contract, provide a quick claim deed, or provide a letter of commitment for the work to be performed)? ☐ 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. Is this project located on a "blue-line" stream as identified by USGS topographic map, soil survey, or local GIS map? ☐ Yes ☐ No

19. If you answered "Yes" above, please determine if a permit may be required to perform the work. Explain any issues that may be encountered with a permit (***example:*** CAMA major permit for a marsh sill >500 feet or No-rise certification for stream restoration):

_____

_____

_____

20. Is this project located in a floodplain as identified by the Flood Risk Information System or local GIS map? ☐ Yes ☐ No

21. If you answered "Yes" above, please determine if a no-rise certification or Letter of Map Revision, or other notification to FEMA may be required to perform the work. Explain any issues that may be encountered with a permit (example: stream restoration project):

_____

_____

_____

22. Do the soils indicate any complications with completion of the project (low infiltration, seasonally high water table, etc)? ☐ Yes ☐ No

    BMPs where a soils investigation may be necessary include: Backyard raingardens/wetlands (staff versed in soils infiltration may be able to perform), Bioretention area, Impervious surface conversion, and Permeable pavement,

23. Do the soils reports show significant restraints in completing the project and is a soils investigation needed to ensure project success? ☐ Yes ☐ No

24. Please describe any issues or potential issues with the soils onsite (get help from the division staff for practices where soils play a critical role):

    _____

    _____

    _____

25. Is the estimated cost of the project within the capabilities of the Applicant?

☐ Yes ☐ No ☐ Unsure

a. If you answered No above, and no other sources of funding will be available, the application will be rejected. If you answered Unsure, the district must investigate the potential for additional funding sources before it going to the Commission for approval.

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

_____

_____

_____

25. Third-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. Has the district discussed this with the participant and will you follow through with ensuring the hired engineer is aware of this policy?

☐ Yes ☐ No

Continued below

Please provide any additional feedback you believe is pertinent to this application or that may cause issues with the installation of the project. Feel free to add an Addendum as needed. Describe any potential pitfalls that could hinder the project from moving forward. Thank you for your work!