

N.J.D.E.P.***Municipal Finance and Construction Element, Bureau of Construction, Payments & Administration.***

<b>INTERIM CONSTRUCTION INSPECTION REPORT</b>				
Project No.		Applicant :		
Date Visited :		Date Last Visit :		
DEP Representative:				
<b>SECTION: I – GENERAL</b>				
<b>1. Persons Contacted:</b>				
	<u><b>NAME</b></u>	<u><b>TITLE</b></u>	<u><b>ORGANIZATION</b></u>	
<b>2. Status of Schedule :</b>				
A. Date Construction Start :		B. Original Project Completion Date :		
C. Revised Proj. Compl. Date :		D. Scheduled Percent Complete :		
E. Actual Percent Completion :		1. By Loan Payment :		
		2. By Construction in-place :		
		3. By Time :		
<b>3. Description of Project :</b>				
<b>4. Contracts :</b>				
<u>Contractor</u>	<u>Description of Work</u>	<u>Amount</u>	<u>Date Started</u>	<u>Percent Complete</u>

**SECTION : II – CONSTRUCTION QUALITY**

**1. Work-In-Place (structural, mechanical, electrical, interceptors, de-watering, bedding, backfill, condition of pipe, restoration) :**

**2. Special Conditions (environmental provisions, wetlands encroached, permit requirements, right-of-way not exceeded, seasonal restrictions, etc.) :**

**3. General Safety (personnel, equipment, site, storage areas) :**

**If problems are present, was OSHA notified?      Yes ☐      No ☐ (explain) :**

**4. Is Adequate Treatment Maintained During Construction?      Yes ☐      No ☐**

**5. Are Federal and State Wage Rates and Requirements being met?      Yes ☐      No ☐**

**6. Project Sign:**

**7. Contractor Organization (adequate manpower, equipment, supervision) :**

**8. Site Conditions (drainage, erosion and sediment control) :**

**SECTION: III – RESIDENT INSPECTION****1. Authority of Engineer :****2. Personnel (adequate manpower, qualifications, authority) :****3. Plans and Specifications (complete, up-to-date, as-built drawings) :****4. Daily Logs and Reports :****5. Test for Materials & Equipment (required tests, adequacy of procedures, results) :****6. Infiltration / Exfiltration :****7. Progress Schedule (changes, slippages) :****8. Shop Drawings :**

**9. American Iron and Steel Documentation:****SECTION: IV – CONTRACT ADMINISTRATION****1. Project Files (complete and up-to-date, orderly, accurate, available, supports construction actions) :****2. Payment Estimates (accounting procedures, documentation, discrepancies) :****3. Special Loan Conditions :**

*A. O&M Manuals :*

*B. Plan of Operation :*

*C. UCS :*

*D. Sewer Use Ordinance :*

*E. Sewer System Evaluation & Rehabilitation  
Schedule :*

*F. One Year Project Performance Certification :*

**4. Change Orders / Overruns (number & size are not excessive; properly justified and**

**documented, timely processing) :**

### **SECTION: V – GENERAL STATUS**

- 1. Are Loan Conditions Being Acted Upon or Complied With?** YES ☐ NO ☐
- 2. Are There Any Construction Claims or Problems, Which May Result in Time Extension or Loan Amendments?** YES ☐ NO ☐
- 3. Based on interim inspection are there any recommendations or actions needed by the loanee, engineer, contractor or other parties at this time?**

<b>Prepared by: Project Manager</b>	<b>Date:</b>