

# VIRGINIA CONSTRUCTION SITE REPORT

Site name: \_\_\_\_\_ Site location: \_\_\_\_\_ ID #: \_\_\_\_\_  
 Type of project (circle one): Commercial Residential Roadway (DOT) Other \_\_\_\_\_ Contractor/Emergency#: \_\_\_\_\_  
 Lat./Long.: \_\_\_\_\_ County/Municipality: \_\_\_\_\_ Project owner/address: \_\_\_\_\_  
 Date of visit: \_\_\_\_\_ Weather during visit: \_\_\_\_\_ Rain in prior 24 hours: Y/N  
 Waterbodies onsite: \_\_\_\_\_ Drains to: \_\_\_\_\_ Partner program: \_\_\_\_\_  
 Your name: \_\_\_\_\_ Your phone number: \_\_\_\_\_ Your email address: \_\_\_\_\_

BEST MANAGEMENT PRACTICES	EVALUATION	COMMENTS
<b>1. STORMWATER APPEARANCE</b>		
a. Is sediment-laden stormwater retained on the site?	YES NO	_____
b. Is sediment-laden stormwater prevented from entering a storm drain or waterbody?	YES NO	_____
<b>2. CONSTRUCTION ENTRANCES/EXITS</b>		
a. Is there enough stone, gravel, or stabilizing material to cover the entrance/exit?	YES NO	_____
b. Are construction materials or equipment being stored away from the entrance/exit?	YES NO	_____
c. Is the road free from dirt tracked from the site?	YES NO	_____
d. Is the construction entrance/exit free from flowing dirty water?	YES NO	_____
<b>3. PERIMETER CONTROLS</b>		
a. Are there perimeter controls present?	YES NO	_____
b. Do the controls appear properly placed (i.e., on contours; receiving sheet flow)?	YES NO	_____
c. Do the controls appear properly trenched?	YES NO	_____
d. Are the controls upright?	YES NO	_____
e. Is water prevented from flowing over, under, or around the controls?	YES NO	_____
f. Are the controls free from damage (e.g., holes, broken stakes, etc.)?	YES NO	_____
<b>4. STORM DRAIN AND INLET PROTECTION</b>		
a. Are both storm drains and inlets protected?	YES NO	_____
b. Are the storm drains or inlets free from sediment?	YES NO	_____
<b>5. SOIL STABILIZATION &amp; COVER</b>		
a. Has the soil been disturbed with no obvious action taken for over 14 days?	YES NO	_____
b. If the site is inactive, is it stabilized with straw, mulch, or vegetation?	YES NO	_____
c. Is there no visible evidence of rill or other major erosion on slopes or soil stockpiles?	YES NO	_____
d. Is straw/hay spread evenly so that the soil surface is not exposed ?	YES NO	_____
<b>6. SEDIMENT TRAPS &amp; BASINS</b>		
a. Are sediment traps or basins installed?	YES NO	_____
b. Does the sediment trap have a properly installed rock weir?	YES NO	_____
c. Does the sediment basin have a properly installed dewatering tube?	YES NO	_____
d. Are the trap and basin slopes stabilized?	YES NO	_____
e. Is the trap or basin retaining sediment?	YES NO	_____
<b>7. OUTLET PROTECTION</b>		
a. Are outlets armored with stone or other material?	YES NO	_____
b. Do outlet protections appear to be working well?	YES NO	_____
c. Is the outlet structured as to prevent erosion?	YES NO	_____
<b>8. ENCROACHMENT ON WATERBODIES</b>		
a. Is vegetation adjacent to waterbodies intact?	YES NO	_____
b. Are waterbodies and adjacent buffers free from built structures?	YES NO	_____

**PLEASE COMPLETE THE REVERSE SIDE OF THIS FORM**

For more information contact Potomac Riverkeeper, Inc. 202.222.0707 \* Based upon report card of Upper Chattahoochee Riverkeeper, Atlanta, GA.



