

# PENNSYLVANIA CONSTRUCTION SITE REPORT

**GET THE DIRT OUT**  
**CHESAPEAKE**  
*Erosion + Sediment Control*

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
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<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

- Comment [JR1]:** Protected by what? Should include some examples or leave the other questions in this section to answer this one.
- Comment [JR2]:** Is the answer to the "good working condition" part of this question captured by the questions that follow it in this section? If so, we can get rid of the second part of the question, eliminating the potential for
- Comment [JR3]:** Need to specify what properly installed means (question needs to be asked another way).
- Comment [JR4]:** Need to specify what properly installed means (question needs to be asked another way).
- Comment [JR5]:** Stabilized with what?
- Comment [JR6]:** Same comment as before...
- Comment [JR7]:** As evidenced by...



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

For more information contact Lower Susquehanna Riverkeeper, Inc. 717-779-7915  
 Based upon report card of Upper Chattahoochee Riverkeeper, Atlanta, GA.

