

MARYLAND 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
---------------------------	------------	----------

1. STORMWATER APPEARANCE		
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
2. CONSTRUCTION ENTRANCES/EXITS		
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
3. PERIMETER CONTROLS		
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
4. STORM DRAIN AND INLET PROTECTION		
a. Are both storm drains and inlets protected?	YES	NO
b. Are the storm drains or inlets free from sediment?	YES	NO
5. SOIL STABILIZATION & COVER		
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
6. SEDIMENT TRAPS & BASINS		
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
7. OUTLET PROTECTION		
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
8. ENCROACHMENT ON WATERBODIES		
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.



