## SITE REPORT CARD

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

| Date Visited: Si          |  | Site Name:   |                          | _  |  |
|---------------------------|--|--|--------------------------|--|--|
| Site Location: Drains To: |  |  | Your Name                |  |  |
|                           |  | _ Drains To:   |                          | Partner Group                              |  |
|                           |  |  |                          | )T   |  |
| Тур                       | Type Of Project: 🔲 Commercial 🔲 Residential 🔲 Utility ´ 🔲 Roadway/DC   |  |                          |  |  |
| Project Owner & Address:  |  |  |                          | _  |  |
| _                         |  |  | _                        | _  |  |
| BEST MANAGEMENT PRACTICE  |  |  | GRAD                     | GRADE circle one                           |  |
| Refe                      | er to images & text found in this Field Guide t  | to grade items 1 thru 6. Individual grades l   | lower than A should      | be remedied immediately.                   |  |
| 1.                        | a. Is dirt being tracked into road?  | ing stored on the construction exit or stone pad?  | A B no no                | C D F  yes  yes                            |  |
| 2.                        | Sediment Barriers (Silt Fences, Hay<br>a. Are the silt fences falling down?<br>b. Are the silt fences not properly trenched?<br>c. Are they creating a point source conduit for<br>d. Are the silt fences over half full of sedimen                            | the water?   | A B □ no □ no □ no □ no  | C D F  ☐ yes ☐ yes ☐ yes ☐ yes ☐ yes ☐ yes |  |
| 3.                        | <b>Temporary Sediment Traps/Filter</b> a. Check Dam - Is check dam placed in State, b. Rock Filter Dam - Is not installed according c. Curb Inlet - Inlet is not protected from runo   | /US waters?<br>to approved plan?   | A B no no no no          | C D F  yes  yes  yes                       |  |
| 4.                        | Temporary Sediment Basins a. Is structure placed in waters of State/US? b. Is sediment reaching outlet/outfall pipe? c. Is it missing a stone filter and trash rack? d. Is a stone outlet protection missing? e. Is the basin without vegetation stabilization | ?  | A B no no no no no no no | C D F                                      |  |
| 5.                        | Storm Drain Outlet Protection a. Is filter fabric missing between soil and ripr b. Are riprap/stones missing or too small? c. Have rains dislodged riprap/stones?  | ap/stones?   | A B no no no             | C D F  ☐ yes ☐ yes ☐ yes                   |  |
| 6.                        | Soil Cover (Mulch, Temp. or Perm. V<br>a. Has the soil been disturbed and inactive for<br>b. Is the straw/hay mulch spread unevenly w<br>c. Has the site been left unstabilized and with   | · 14 days?<br>ith a depth less than 2 - 4"?  | A B no no no no          | C D F  ☐ yes ☐ yes ☐ yes                   |  |
| Bas<br><b>7.</b>          | ed on your observations grade the followin  Encroachment on Stream Buffer  a. Has vegetation been removed adjacent to the b. Have any structures been placed within the  Trout Stream = 50 ft. [Refer to Trout St.]  Other Stream = 25 ft. [Contact local auti | nny streams?<br>buffer or streams?<br>ream Map for designation.]   | A B no no                | C D F  yes yes                             |  |
| 8.                        | Sediment Contained on the Site C   |  | A B                      | C D F                                      |  |
| 9.                        | Stream Color Before & After Rain   | 1 No difference = A  | A B                      | C D F                                      |  |
| 10.                       | . Pavement Clear of Sediment (Wa   | shed or Tracked) Clear Pavement = A  | A B                      | C D F                                      |  |
| 0                         | verall Grade   |  |                          |  |  |
|                           | PHOTOGRAPHS ATTACHED   |  |                          | 11.0                                       |  |
|                           | Additional Site Notes:   |  |                          | Get the                                    |  |
|                           |  |  |                          | -mwaler project                            |  |
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