



Department of Conservation & Recreation
 CONSERVING VIRGINIA'S NATURAL AND RECREATIONAL RESOURCES

SITE VISIT MS CHECKLIST

(For Local Program Review Only)

Local Program:

Project Name:		File Number:
Site Visit By:	Site Visit Date:	Time:

STAGE OF CONSTRUCTION

____ Pre-Construction Conference	____ Rough Grading	____ Finish Grading
____ Clearing & Grubbing	____ Building Construction	____ Final Stabilization

Is the approved plan being followed?	Is there a variance?
Are the ESC measures being maintained?	
Are site photos attached?	Photo numbers:

MS	YES	NO	NA	MINIMUM STANDARD DESCRIPTION (4VAC50-30-40)
1				Have all denuded areas requiring temporary or permanent stabilization been stabilized?
				Seeded?
				Mulched?
				Graveled?
2				Are soil stockpiles and borrow areas adequately stabilized or protected with seeding and/or sediment trapping measures?
3				Does permanent vegetation provide adequate stabilization?
4				Have sediment trapping facilities been constructed and made functional as a first step in land disturbing activity?
5				Have earthen measures or structures been stabilized?
6				Are sediment traps or basins installed where indicated on the plans?
7				Are finished cut and fill slopes adequately stabilized?
8				Are paved flumes, channels and slope drains installed where needed?
9				Are water seeps from slope faces adequately controlled?
10				Do all operational storm sewer inlets have adequate inlet protection?
11				Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
12				Is in-stream construction conducted using measures to minimize channel damage?
13				Are temporary stream crossings of non-erodible material installed where applicable?
14				Are applicable federal, state & local regulations pertaining to working in or crossing streams being met?
15				Is necessary restabilization of in-stream construction complete?
16				Are utility trenches being stabilized and dewatered properly?
				During building construction?
				After final stabilization?
17				Are intersections of public roadways and site access roads clear of mud and sediment?
18				Have all temporary control structures that are no longer needed been removed?
				Have trapped sediment and disturbed areas been stabilized?
19				Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in stormwater runoff volume, velocity and peak flow rate?

Are all ESC practices installed in accordance with the VESCH or more stringent local guidance?

COMMENTS: (continue on back if more space is needed)