

Stormwater Pollution Prevention Plan Inspection Report

Project Name and Location: Blackwell

Weather: 66	<input type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Rain <input type="checkbox"/> Snowing/ Snow cover
Date of inspection: 8/4/25	
Inspectors Name: Jessica Ekster	
Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Rain event <input type="checkbox"/> Other:	
Rain in last 24 hrs (inches): NA	
Owner/Permittee: Griffin Riley	
Current Site Condition: Active	

<u>BMP Checklist</u>	<u>Yes</u>	<u>No</u>
Inlet Barriers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sediment Barriers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Construction Entrance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Stream Crossings	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Seed/Sod/Hydroseed/Mulch/Blanket	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sediment Basins & Discharge Locations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Borrow Areas	<input type="checkbox"/>	<input checked="" type="checkbox"/>
General Site Conditions	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Concrete Washout	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Current Construction/Active Areas:

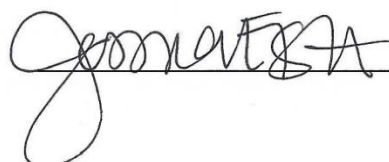
Vertical

Problem Areas/Special Observations (Note problem areas ONLY below):

BMP	Location	Observation, Effectiveness, & Corrective Actions Ordered
Stabilize	In-active	Stabilize all areas that have been inactive for 14+ days- Weeds are not considered vegetation.
Stabilize	Swale	Stabilize swale on North end as soon as possible if work is done
Stabilize	Detention Ponds	Stabilize detention ponds asap- weeds are not considered vegetation
Silt fence	Detention Pond	Reset silt fence along detention pond behind Residences
Rock	Off curbs	Need more rock at entrances off curb or replace silt fence across curb

Have items noted on the last inspection been corrected? ☐ Yes ☒ No (if no explain) : Need to stabilize in-active areas, det. ponds, and swale--Weeds do not count as vegetation.

Note: Inspection comments above indicate deficiencies only. Deficiencies must be corrected within 7 days, unless otherwise noted. All other BMP's on site are considered to be in good working condition.

Signature: 



BMP	Location	Observation, Effectiveness, & Corrective Actions Ordered
Streets	All	Clean streets and curbs throughout entire site
Silt fence	Along curb	Replace silt fence along curb- throughout entire site
Inlets	End of stub street near East side	Silt built up against inlet needs removed and silt fence in front needs reset/replaced
Inlets	Residences	Inlet new inlet protection at all new inlets