

Stormwater Pollution Prevention Plan Inspection Report

Project Name and Location: Blackwell

Weather: 60	<input type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Rain <input type="checkbox"/> Snowing/ Snow cover
Date of inspection: 9/8/25	
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	

BMP Checklist	Yes	No
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. Detention pond work near North end.

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

BMP	Location	Observation, Effectiveness, & Corrective Actions Ordered
Silt fence	Along curb	Repair/replace silt fence along curb throughout site
Stabilize	Swale	Stabilize swale on North end as soon as possible if work is done
Stabilize	Detention Ponds	Stabilize detention ponds- weeds are not considered vegetation
Silt fence	West side	Repair/replace silt fence down along perimeter near existing homes
Inlets	Field inlets	Need to reset/repair/replace silt fence around field inlet
Inlets	End of stub street near East side	Silt built up against inlet needs removed and silt fence in front needs reset/replaced

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. Need to rewrap field inlets and curb inlets at East end of side near dirt road.

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: 