

## Stormwater Pollution Prevention Plan Inspection Report

**Project Name and Location:** Blackwell

Weather: 70	<input type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Rain <input type="checkbox"/> Snowing/ Snow cover
Date of inspection: 9/15/25	
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:**

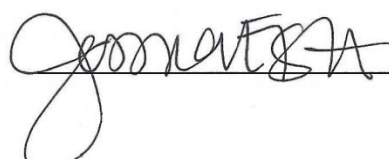
Vertical.

**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: 

BMP	Location	Observation, Effectiveness, & Corrective Actions Ordered
Stabilize	Detention pond	Need to stabilize detention pond that was disturbed
Fuel Tank	Off SE Wood Lane	Is fuel tank onsite double walled? If not, the tank needs to be removed from the site or placed in a secondary containment. An example is pictured below

Examples of fuel tanks in secondary containments.

