



## Stormwater Pollution Prevention Plan Inspection Report

**Project Name and Location:** Blackwell

Weather: 53	<input type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Rain <input type="checkbox"/> Snowing/ Snow cover
Date of inspection: 10/27/25	
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	

<b>BMP Checklist</b>	<b>Yes</b>	<b>No</b>
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 checked="" type="checkbox"/>	<input 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"/>

<p><b>Current Construction/Active Areas:</b> Vertical</p>
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**Problem Areas/Special Observations (Note problem areas ONLY below):**

BMP	Location	Observation, Effectiveness, & Corrective Actions Ordered
Trash	Throughout Site	Need to clean up trash throughout site- some dumpster overfilling
Stabilize	Swale	Stabilize swale on North end as soon as possible if work is done
Stabilize	Detention Pond	Stabilize detention pond along North end- 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 far East side	New inlets have been poured- Need to install inlet protection

Have items noted on the last inspection been corrected?  Yes  No (if no explain) : Need to stabilize North side det. pond and swale--Weeds do not count as vegetation. Silt fence repairs needed. Fuel tank needs addressed. Porta Pottys need removed from top of stormboxes.

*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
Silt fence	Residential	Need to install silt fence or wattles along curb where dirt is above grade
Fuel Tank	On 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. ALSO fuel tanks can not be near stormboxes
Silt fence	Various	Silt fence needs repaired/replaced in various areas
Porta Potty	On Inlets	Porta Pottys on top of inlets need removed and placed 20' away from any inlet.

Examples of fuel tanks in secondary containments.

