



Stormwater Pollution Prevention Plan Inspection Report

Project Name and Location: Bailey Farms

Weather: 53	☐ Cloudy ☒ Sunny ☐ Rain ☐ Snowing/ Snow cover
Date of inspection: 10/27/25	
Inspectors Name: Jessica Ekster	
Type of Inspection: ☒ Regular ☐ Rain event ☐ Other:	
Rain in last 24 hrs (inches): NA	
Owner/Permittee: Summit	
Current Site Condition: Active	

<u>BMP Checklist</u>	<u>Yes</u>	<u>No</u>
Inlet Barriers	☒	☐
Sediment Barriers	☒	☐
Construction Entrance	☒	☐
Stream Crossings	☐	☒
Seed/Sod/Hydroseed/Mulch/Blanket	☒	☐
Sediment Basins & Discharge Locations	☐	☒
Borrow Areas	☐	☒
General Site Conditions	☒	☐
Concrete Washout	☒	☐

Current Construction/Active Areas: Vertical

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

BMP	Location	Observation, Effectiveness, & Corrective Actions Ordered
Rock	Various	Various active lots need more rock at entrances
EC/SF	24, 29, 36, 219, 205, 232, 134, 133, 132	Repair/replace EC/ Silt fence
Washout	Silo	Need to haul off washouts on Silo and install new

Have items noted on the last inspection been corrected? ☐ Yes ☒ No (if no explain) : Some lots need more rock at entrances.

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: 

