

Erosion and Sediment Control Inspection Report Form

Project Name and Location: Blackwell Dev.

Weather: <u>Sunny 53°</u>
Rain in last 24 hrs (inches): <u>NA</u>
Owner/Permittee:
A. Current Construction/Active Areas: <u>utilities / verticle / Parking lot</u> <u>Silt Fence</u>

Pollution Control Measures (BMP) Checklist:

- Inlet Barriers (ie: gravel bags)
- Sediment Barriers (ie: ditch checks)
- Erosion Blankets, Hydromulch/Seed, etc
- Stabilized Construction Entrance
- Stream Crossing NE off site
- Seed/Sod Areas
- Sediment Basins and Discharge Locations
- Borrow Areas
- General Site Condition (trash, etc)
- Concrete Washout

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

BMP	Location	Observation, Effectiveness, & Corrective Actions Ordered
<u>Stabilize</u>	<u>All Disturbed areas</u>	<u>Seed straw disturbed areas not Active</u>
<u>Silt Fence</u>	<u>Along curb</u>	<u>Continue silt fence along curb</u>
<u>Clean</u>	<u>Streets/curbs</u>	<u>Clean street + curbs as needed</u>
	<u>Continue</u>	<u>on back</u>

C. Listing of areas where construction operations have permanently or temporarily stopped: stabilization measures initiated.

Stabilization measures needed on all disturbed areas

D. Have items noted on last inspection been corrected? Yes No (if no, explain):

First Inspection

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.

5/5/25
Date of Inspection


Inspector Signature

