



## Stormwater Pollution Prevention Plan Inspection Report

**Project Name and Location:** Blackwell

Weather: 56	<input type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Rain <input type="checkbox"/> Snowing/ Snow cover
Date of inspection: 5/12/25	
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 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"/>

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

BMP	Location	Observation, Effectiveness, & Corrective Actions Ordered
SF/Inlet	Various	Replace silt fence in front of inlets- See map
Silt fence	Along curb	Replace/repair silt fence were torn down- or add rock if being used as entrance
Stabilize	In-active	Stabilize all areas that have been inactive for 14+ days
Stabilize	Swale	Stabilize swale on North end as soon as possible if work is done
Inlets	Various	Clean inlets
Inlet	NW corner	Field inlet is protected but silt is built up and needs shoveled away

Have items noted on the last inspection been corrected?  Yes  No (if no explain) : Pick up trash, stabilize inactive areas, and continue installing silt fence along curb

*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:



<b>BMP</b>	<b>Location</b>	<b>Observation, Effectiveness, &amp; Corrective Actions Ordered</b>
Trash	Onsite	Clean up trash along entire site
Fuel Tank	See map	Fuel tank needs to be in a secondary containment
Silt fence	Along curb	Continue to install silt fence along entire curb
Stabilize	Detention ponds	Stabilize detention ponds as soon as possible