

## Stormwater Pollution Prevention Plan Inspection Report

**Project Name and Location:** Blackwell

Weather: 66	<input type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Rain <input type="checkbox"/> Snowing/ Snow cover
Date of inspection: 5/20/25	
Inspectors Name: Jessica Ekster	
Type of Inspection: <input type="checkbox"/> Regular <input checked="" type="checkbox"/> Rain event <input type="checkbox"/> Other:	
Rain in last 24 hrs (inches): .74"	
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"/>

**Current Construction/Active Areas:**

Vertical

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

<b>BMP</b>	<b>Location</b>	<b>Observation, Effectiveness, &amp; Corrective Actions Ordered</b>
Silt fence	Along curb	Repair a few areas where the fence has been damaged or un-trenched
Stabilize	In-active	Stabilize all areas that have been inactive for 14+ days- Weeds are not considered vegetation.
Stabilize	Swale	Stabilize swale on North end as soon as possible if work is done- More silt build up near pond from swale
Stabilize	Detention Ponds	Stabilize detention ponds asap- weeds are not considered vegetation
Streets/Inlets	Throughout Site	Clean streets and a few inlets with silt build up
Silt fence	Perimeter	Orange silt fence is not trenched in on East side of pond behind Residences- See picture below and noted on map

Have items noted on the last inspection been corrected?   ☐ Yes   ☒ No (if no explain) : Need to stabilize in-active areas and det. ponds.

*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: 

