

## Stormwater Pollution Prevention Plan Inspection Report

**Project Name and Location:** Blackwell

Weather: 69	<input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Sunny <input type="checkbox"/> Rain <input type="checkbox"/> Snowing/ Snow cover
Date of inspection: 6/4/25	
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): 1.45"	
Owner/Permittee: Griffin Riley	
Current Site Condition: Active	

BMP Checklist	Yes	No
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:**

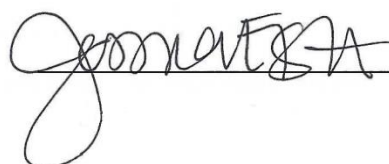
Vertical. Concrete

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

BMP	Location	Observation, Effectiveness, & Corrective Actions Ordered
Silt fence	Along curb	Repair a few areas where the fence has been damaged- New areas
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 needs cleaned out
Stabilize	Detention Ponds	Stabilize detention ponds asap- weeds are not considered vegetation
Silt fence	Detention Pond	Reset silt fence along detention pond behind Residences
Silt fence	Perimeter	Orange silt fence is not trenched in on East side of pond behind Residences- See picture below

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: 

BMP	Location	Observation, Effectiveness, & Corrective Actions Ordered
Rock Ent.	Construction Ent	Need more rock at construction entrance. Rock needs to be 3"-6"- tracking out
Concrete Washout	Throughout Site	Need more concrete washouts installed. Saw trucks cleaning out along curbs on 6/2
Grate Inlets	In soon to be streets/alley	Need to protect grate inlets- install silt fence inside grate
Silt fence	Along backfilled curb	Install silt fence along backfilled curb throughout site
Inlet	Parking lot	Back side of inlet needs wrapped in silt fence. Parking lot of Residences- picture below
Inlet/Street	Various	Clean out various inlets and streets

