

Stormwater Pollution Prevention Plan Inspection Report

Project Name and Location: Ascend

Weather: 82	<input type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Rain <input type="checkbox"/> Snowing/ Snow cover
Date of inspection: 6/16/25	
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: Avital	
Current Site Condition: Active.	

BMP Checklist	Yes	No
Inlet Barriers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sediment Barriers	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stabilized Construction Entrance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Stream Crossings	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Seed/Sod/Hydroseed/Mulch/Blanket	<input checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" type="checkbox"/>

Current Construction/Active Areas:

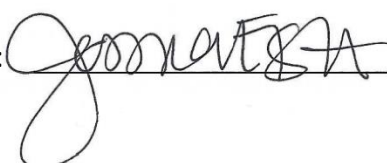
Vertical. Pouring concrete pads

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

BMP	Location	Observation, Effectiveness, & Corrective Actions Ordered
Silt fence	East Perimeter	Replace silt fence
EC	Various	Install wattles along curbs
Streets	Various	Clean all streets and curbs- see pictures below
Stabilize	Sidewalk	Stabilize along upper detention pond/along sidewalk and reseed pond where silted in. Weeds do not count as stabilized
Inlets	Various	Clean inlets- see pictures below
Washout	Onsite	Need concrete washout on site

Have items noted on the last inspection been corrected? ☒ Yes ☒ No (if no explain) :Welch was onsite cleaning streets, curbs, and inlets. Everything written up is new. Need to stabilize along sidewalks

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: 



Taken on 6/16/25

