

Stormwater Pollution Prevention Plan Inspection Report

Project Name and Location: Blackwell

Weather: 81	☐ Cloudy ☒ Sunny ☐ Rain ☐ Snowing/ Snow cover
Date of inspection: 6/23/25	
Inspectors Name: Jessica Ekster	
Type of Inspection: ☒ Regular ☐ Rain event ☐ Other:	
Rain in last 24 hrs (inches): NA	
Owner/Permittee: Griffin Riley	
Current Site Condition: Active	

<u>BMP Checklist</u>	<u>Yes</u>	<u>No</u>
Inlet Barriers	☒	☐
Sediment Barriers	☒	☐
Construction Entrance	☒	☐
Stream Crossings	☐	☒
Seed/Sod/Hydroseed/Mulch/Blanket	☐	☒
Sediment Basins & Discharge Locations	☐	☒
Borrow Areas	☐	☒
General Site Conditions	☐	☒
Concrete Washout	☒	☐

Current Construction/Active Areas:

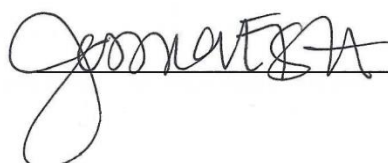
Vertical

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
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
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
Field Inlet	NW corner	Remove built up silt around box and reset silt fence if needed
Grate Inlets	In soon to be alley	Need to protect grate inlets- install silt fence inside grat- see picture below
Silt fence	Along backfilled curb	Install silt fence along backfilled curb throughout site
Inlet/Street	Various	Clean out various inlets, curbs, and streets throughout entire site
Washout	Staging Area	Picture of concrete washout below to show install and condition



6/4/25

6/23/25

