

Stormwater Pollution Prevention Plan Inspection Report

Project Name and Location: Blackwell

Weather: 86	☐ Cloudy ☒ Sunny ☐ Rain ☐ Snowing/ Snow cover
Date of inspection: 7/14/25	
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:

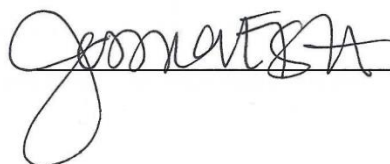
Vertical

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

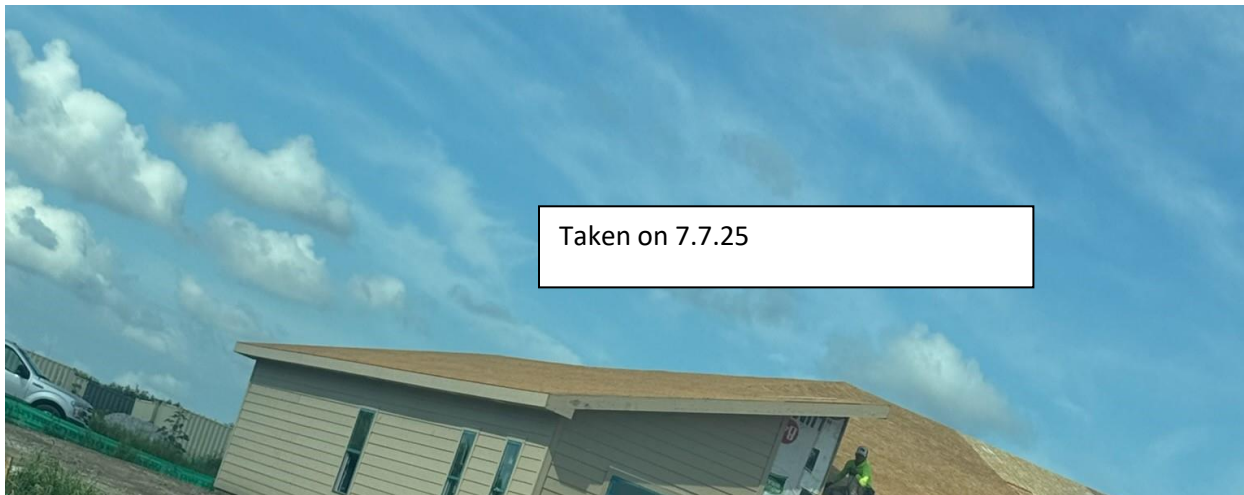
BMP	Location	Observation, Effectiveness, & Corrective Actions Ordered
Stabilize	In-active	Stabilize all areas that have been inactive for 14+ days- Weeds are not considered vegetation.
Stabilize	Swale	Stabilize swale on North end as soon as possible if work is done
Stabilize	Detention Ponds	Stabilize detention ponds asap- weeds are not considered vegetation
Silt fence	Detention Pond	Reset silt fence along detention pond behind Residences
Rock	Access Rd/Const. Entrance	Need more rock at construction entrance

Have items noted on the last inspection been corrected? ☐ Yes ☒ No (if no explain) : Need to stabilize in-active areas, det. ponds, and swale--Weeds do not count as vegetation.

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
Streets	All	Clean Streets
Silt fence	Along curb	Replace silt fence where torn through along curb
Inlets	Various	Clean inlets
Inlets	End of stub street near East side	Silt built up against inlet needs removed and silt fence in front needs reset/replaced
Trash	Whole Site	Remove trash dumped throughout site- Lots of tires



Taken on 7.7.25

6/23/25

