City of Hilliard
Construction Sediment and Erosion Control
Inspection Report

Date:	**Time:** am pm	**Inspection Type:** 7 Day ☐ Storm Event ☐	
Project Location:			**Inspector:**
Project Description:			**Permit No:**

1. Does the worksite have a SWP3 on display? yes ☐ no ☐ n/a ☐
2. Is NPDES authorization posted? yes ☐ no ☐ n/a ☐
3. Are contractor/subcontractors signature on N.O.I. current? yes ☐ no ☐ n/a ☐
4. Does the SWP3 cover current construction activities? yes ☐ no ☐ n/a ☐
5. Are structure controls required by the SWP3 properly installed and working? yes ☐ no ☐ n/a ☐
6. Have disturbed areas been stabilized that are not scheduled for disturbance in the next 21 days? yes ☐ no ☐ n/a ☐
7. Are construction entrances properly maintained and streets abutting construction entrances clean? yes ☐ no ☐ n/a ☐
8. Have permanent stabilization activities taken place as required by SWP3 after construction activities in those areas have been completed? yes ☐ no ☐ n/a ☐
9. Have Non-Sediment pollution controls been implemented such as proper disposal of solid waste, hazardous materials storage and concrete truck wash-outs? yes ☐ no ☐ n/a ☐
10. Are De-watering activities in compliance with permit? yes ☐ no ☐ n/a ☐
11. Have BMPs been removed that are no longer needed? yes ☐ no ☐ n/a ☐

Overall Site Rating:

In Compliance with SWP3 ☐ Required Minor Corrections ☐
Required Major Corrections ☐ Facilities in need of Repair Damage ☐

Documentation: Digital Image ☐ Video Tape ☐

Inspectors:	**Date:**	**Follow-up Inspection Date:**
Project Engineer:	**Date:**	
Contractor Representative:	**Date:**	

List all non-compliance corrections to be done on the Violation Detail Section on the back of this report.

Copy: Contractor, Project Engineer, file **2/20/04 Forms/ NPDES 1.4**

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Violation Detail Section

Item	Violation	Location

- SWP3: Storm Water Pollution Prevention Plan (Sedimentation and Erosion Control Plan)
- NPDES: National Pollutant Discharge Elimination System
- NOI: Notice Of Intent
- BMPs: Best Management Practices – Filter fabric fence, dandy bags, beaver dams, straw/hay bales, etc.