

Ohio EPA DSW Storm Water Section, Construction Site Visit Information Form

Inspector Initials: *CC* Visit Date: *12/14/11* Permit # *1GC03144*
Site Name: *Edwin C Moses*
Site Address: *Bridge*
People Contacted: *None*
Phone and/or E-mail:

1. Did you see the following on site:

NOI- Yes No *Not requested*
Coverage Letter - Yes No *Not requested*
SWP3- Yes No *Not requested*
Inspection Records: Yes No *Not requested*
Contractor and Subs
Signature document- Yes No *Not requested*

Comments on above:

Site completed

2. Acreage disturbed: < 1 acre *>1 but <5 acres* >5 but <10 acres >10 acres
3. Site status: Clearing/grubbing Rough Grading Storm sewers in
Streets in Utilities installed Final Grade *Final stabilization*
3. Are BMPs needed on site? *No*
5. Are BMPs on site effective? All Some None No BMPs

Explain:

Project completed

6. What post construction controls are shown on SWP3:

NA

7. Were photos taken? *No* 8. Was an NOV issued? *No*

Additional Notes or comments: