

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

Inspector Initials: *CPC* Visit Date: *5/23/12* Permit # *1GC 03958*

Site Name: *Old Access A*

Site Address: *west of I75 ~ .25 mile, north of Austin Pike Blvd*

People Contacted: *Old Byers Rd at ↑*

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

*No one on site*

Comments on above:

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? *Final cover needs to be established*

5. Are BMPs on site effective? All Some None No BMPs

Explain: *Useless silt fence near intersection of new Rd w/ Austin Pike Blvd*

6. What post construction controls are shown on SWP3:

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

Additional Notes or comments:

*Contacted permittee via email work to be done by 5/10/12 remains incomplete.*