

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

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

Site Name: *Keowee St McDonald's*

Site Address:

People Contacted: *None - clearing contractor on site*

Phone and/or E-mail:

1. Did you see the following on site:

NOI-	Yes	No	<i>Not requested</i>
Coverage Letter -	Yes	No	<i>Not requested</i>
SWP3-	Yes	No	<i>Not requested</i>
Inspection Records:	Yes	No	<i>Not requested</i>
Contractor and Subs			
Signature document-	Yes	No	<i>Not requested</i>

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? *Not yet*

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

Explain:

6. What post construction controls are shown on SWP3:

7. Were photos taken? 8. Was an NOV issued?

Additional Notes or comments: