

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

Inspector Initials: *CPC* Visit Date: *5/29/12* Permit # *16C01903*

Site Name: *Wagner Trace Section 4*

Site Address: *Kemp Rd west of I-675*

People Contacted:

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 job trailers present.

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? *Yes*

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

Explain: *Temp stabilization needed toward western side of property; temp risers needed on small detention basins.*

6. What post construction controls are shown on SWP3: *Assumed to be extended detention*

7. Were photos taken? *Yes* 8. Was an NOV issued? *pending*

Additional Notes or comments: