

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

Inspector Initials: CPC Visit Date: 5/29/12 Permit # 1GC 04052
Site Name: Signal Hill Expansion
Site Address: Col Glenn Blvd, B'Cook
People Contacted: Jon Trick
Phone and/or E-mail: 937 429 3143

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:

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? Attention to silt fence needed until vegetation is planted; risers needed on basins.

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

Explain: Site close to being seeded

6. What post construction controls are shown on SWP3: detention basins with reduced outlet sizes

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

Additional Notes or comments: Contacted permittee to request copy of SWP3.