

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

Inspector initials: EW

Visit date: 6/26/14 Permit # 16C04079

Site Name: Life Celebration Center Anderson Funeral Home Addition

Site Address: _____

People contacted on site (attach business cards): _____

Their phone and e-mail: _____

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI			
Coverage letter			
SWP3			
Inspection records			
Contractor & Subs signature document			

2. Acreage disturbed (circle): < 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

4. Are BMPs needed on site? Hydroseeding is Done Needs Stabilized with Straw

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

Explain: Need Barrier Between Hill and Parking Entrance

Inlet North of Build Cover is ripped Needs Maintenance

6. What post construction controls are shown on the SWP3 ? _____

7. Were photos taken and saved? \checkmark

8. Was an NOV issued?

Notes:

- Stabilize Hydra scribed portion
- Stabilize where Blatop meets erodible soils
- Inlet Covered Through Stabilization