

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

Inspector initials: ELK

Visit date: 6/26/17 Permit # 16C04209-AG

Site Name: Fed Ec Ground

Site Address: Home Rd NE of Henkle Dr + Janet Way Intersection

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    26 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? yes

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

Explain: Mulch Berm Perimeter

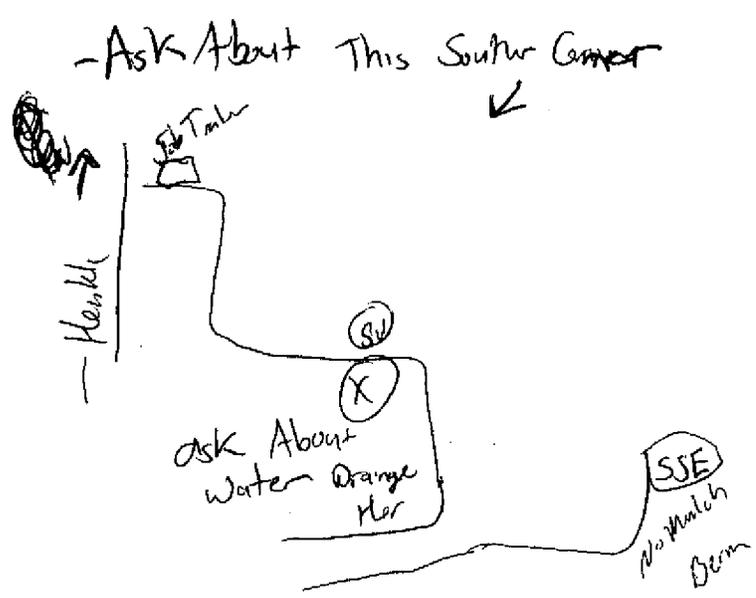
6. What post construction controls are shown on the SWP3? N/A

7. Were photos taken and saved?

8. Was an NOV issued?

Notes:

Yes



Orange or E12  
Benchmark Ask  
Question