

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

Inspector initials: EWC

Visit date: 6/26/12 Permit # 16C04236 #6
16C07853 #5

Site Name: Timber Ridge Section 5 & 6

Site Address: Timber Ridge Dr Carlisle OH

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			Early Construction on Site 6
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? possible Silt Fence on South of 6
bar

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

Explain: To Early for effective Controls flat Site Drought Conditions
Inlets Need Cleaned in Section 5

6. What post construction controls are shown on the SWP3? Not on SITE

7. Were photos taken and saved? Yes

8. Was an NOV issued?

Notes:

- Large Saw Dust Pile Possible Erosion Control
- Just Clearing Site 6
- Urk on Construction Entrance for 6 @ Clear Springs Ct
- Potential Small Basin North East Corner of 6
- Inlets in Section 5 Need Cleaned off / Repositioned
- Sheet Sweeping