

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

Inspector initials: EWC

Visit date: 7/2/12 Permit # 16C03886

Site Name: Cedar Cliff Local Schools

Site Address: 248 N Main Street Cedarville OH (construction Entrance 42N)

People contacted on site (attach business cards): Cleve Gregory (Card Attached)

Their phone and e-mail: cell 937-605-4088

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	Yes		Printed copy for me
Coverage letter		X	
SWP3	Yes		
Inspection records	No		General Trades Contractor on vacation
Contractor & Subs signature document		X	

2. Acreage disturbed (circle): < 1 acre >1 but <5 acres >5 but <10 acres 22 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: Concrete Washouts, silt fence in place

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

3 Dams Lead into Massey Creek

7. Were photos taken and saved?

8. Was an NOV issued?

Notes:

- Small silt fence repairs needed on south side
- Southwest Detention outlet needs repaired. Photo Taken
- Inlet West Side Needs repair when uncovered
- Cleve Gregory Walked site w/ me.
- Minor repairs to silt fence and outlets. To email photos within a week.