

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

Inspector initials: EWC

Visit date: 7/5/12 Permit # 16C04160 AG

Site Name: Cintas Business Park Lot 4

Site Address: 3576 Western Row Rd Mason OH 45040

People contacted on site (attach business cards): No one in Job Trailer

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? Yes Building and parking Lot Runoff

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

Explain: Silt Fence in need of repair. Basin outlet looks good.

Need to protect inlets on Western Row Road.

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

7. Were photos taken and saved? Yes

8. Was an NOV issued?

Notes:

= Silt fence in need of repair on Western Row Road

- Some storm damage on silt fence (Trees, limbs, etc)

- Stabilization need on exterior of large basin

- Need to Call