

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

Inspector initials: ELUC Visit date: 7/5/12 Permit # 16C04213 AG

Site Name: Intelligated Inc

Site Address: 7901 Innovation Way, Mason OH 45040

People contacted on site (attach business cards): Nick Engel (Card Attached)

Their phone and e-mail: \_\_\_\_\_

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI		✓	
Coverage letter		✓	
SWP3	Yes		
Inspection records	No		Superintendent on Vacation Inspection Records in his office
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 Some Grade on Site.

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

Explain: Small Maintenance Issues on sections of silt fence.

Retention + Detention Basins are working well

6. What post construction controls are shown on the SWP3? Detention + Retention Basins  
Inlet Protections

7. Were photos taken and saved? Yes

8. Was an NOV issued? No

Notes:

- Small Repairs needed on S.H. Fence
- Inlet Cover Cleared off.
- Talked with Nick about Washout Area.