

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

Inspector initials: EWC

Visit date: 7/5/12 Permit # 16C04216\*AG

Site Name: Marions Pizza - Mason

Site Address: 6176 South Wave BLVD

People contacted on site (attach business cards): Jamie Gehring

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

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	Yes		
Coverage letter	Yes		
SWP3	Yes		
Inspection records		X	Dig It doing dirt work
Contractor & Subs signature document		X	

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

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

Explain: Bio Retention Basins. Largest Basin Needs some Attention at Inlet 5" Rain Did Damage Week Prior

6. What post construction controls are shown on the SWP3? Bio Retention Basins

7. Were photos taken and saved? Yes

8. Was an NOV issued?

Notes:

- Going to replace silt check up stream of basin
- Clean up sand in street (Duke Energy)