

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

Inspector initials: EWG

Visit date: 7/5/12 Permit # 16C04294*AG

Site Name: Christ's Church Mason

Site Address: 5165 Western Row Road Mason OH 45040

People contacted on site (attach business cards): No one on site. -> Mark Poney showed up

Their phone and e-mail: Card Attached.

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI			
Coverage letter			
SWP3	Yes		Showed Me Them
Inspection records			
Contractor & Subs signature document			

2. Acreage disturbed (circle): < 1 acre >1 but <5 acres^{1.45} >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: Large Catch Ditch on South Side
Construction Entrance needs work

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

7. Were photos taken and saved?

8. Was an NOV issued? No

Notes:

- Rock Needed on Entrance
- Parking Lot Expansion Project
- o - City of Mason giving him a date to cut curb. (Holiday Week Issues)