

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

Inspector initials: EWRC

Visit date: 7/10/12

Permit # 16C04166*AG

Site Name: Redbird Meadows Subdivision E

Site Address: 1051 Red Bird Rd Loveland OH 45140

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

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 6 >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: Inlets Protected Silt Fence Working Well

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

7. Were photos taken and saved? Yes

8. Was an NOV issued?

Notes:

- Might Call About Two Inlets at Entrance
- Trying to Stabilize Grass & Straw (Dry)
- Lots All Empty as of Now