

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

Inspector initials: EWG

Visit date: 7/10/12

Permit # 16C04184-AG

Site Name: Faundry Warehouse LLC

Site Address: 5110 River Valley Rd Millport OH 45150

People contacted on site (attach business cards): Phill Kish

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			
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? Site Not Started Call before Checking

Again its parts of a phased project.

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

Explain: _____

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

NA

7. Were photos taken and saved? *No*

8. Was an NOV issued?

Notes:

- Call before visiting again to see if started.