

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

Inspector Initials: EWC Visit date: 7/10/17 Permit # 16C04240²AG

Site Name: Dimmit Woods Senior Living

Site Address: _____

People contacted on site (attach business cards): John Sieber

Their phone and e-mail: Card Attached.

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	No		Architect didn't pass on to
Coverage letter	No		the Contractor
SWP3	✓		
Inspection records	✓		Safety checks
Contractor & Subs signature document			

2. Acreage disturbed (circle): < 1 acre >1 but <5 acres >5 but <10 acres ^{5.5} >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 Retention Ponds (2) Silt Fence

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

Explain: Needs Check Dams below Retention Pond

...Email Permit to John

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

- Swales
- 2 retention ponds

7. Were photos taken and saved? Yes

8. Was an NOV issued?

Notes:

- Site with lots of Grade
- One pond is in, catching sediment
- One small place needing silt fence repair