

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

Inspector initials: EWC

Visit date: 7/10/21 Permit # 16C04292-AG

Site Name: Riverwalk Luxury Apartment Homes

Site Address: 125 Water Street, Milford OH 45160

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

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<sup>4.0</sup> >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

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

Explain: \_\_\_\_\_

6. What post construction controls are shown on the SWP3 ?       No      

7. Were photos taken and saved? *No*

8. Was an NOV issued? *No*

Notes: