

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

Inspector initials: EW

Visit date: 7/11/11 Permit # 16C04066*AG

Site Name: Greenacres Foundation Riding Arena

Site Address: _____

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			

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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? Yes

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

Explain: Unless all running to pond

Wayre Buildings 513-363-9000

↳ Call for SWP3

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

N/A

7. Were photos taken and saved? Yes

8. Was an NOV issued?

Notes:

- All Downspouts Run to Inlets
- Area D Finished site needs stabilized.
- All Water runs to Retention Pond I think

* Call and follow up ASAP