

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

Inspector initials: EWC

Visit date: 7/23/12 Permit # 16C04115 AG

Site Name: Eagle Substation

Site Address: South Side of ^{New} Germany - Trebein Rd

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 ^{3 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 → Done

4. Are BMPs needed on site? No Mud Stabilization is in place

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

Explain: Silt fence all in good shape

6. What post construction controls are shown on the SWP3 ? N/A

7. Were photos taken and saved? Yes

8. Was an NOV issued? No

Notes:

- Call and ask if finished
- Mention Seeding
- Possibly Request an NOV