

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

Inspector initials: EWL

Visit date: 7/24/12

Permit # 16C04009-AG

Site Name: Wildcat Station

Site Address: 4895 Wildcat Road, Hillsboro OH 45133

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

Their phone and e-mail: \_\_\_\_\_

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI			Pouring Down Rain & lightning Stayed in car for observations
Coverage letter			
SWP3			
Inspection records			
Contractor & Subs signature document			

2. Acreage disturbed (circle): < 1 acre 3.14 >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 Silt fence Perimeter

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

Explain: from flow all looked intact

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

7. Were photos taken and saved? No

8. Was an NOV issued? No

Notes:

- Site looks finished
- Some bare spots needing seed but substation operations
- Call for Question Possibly Request NOV