

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

Inspector initials: EWC

Visit date: 7/24/12 Permit # 16C04307-A6

Site Name: Town Run Sewer, Pump Station + Storage

Site Address: Along Town Run

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			
Coverage letter			
SWP3			
Inspection records			
Contractor & Subs signature document			

2. Acreage disturbed (circle): < 1 acre 2.2 >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? 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 ? n/a

7. Were photos taken and saved? *No*

8. Was an NOV issued? *No*

**Notes:**

- Drove by site from multiple roads no signs of construction
- Long Skinny stretch of construction looks like on site camp
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