

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

Inspector initials: EWK

Visit date: 7/30/12 Permit # 16C02422-A6

Site Name: Regeny Park Sections 10B + 10C

Site Address: \_\_\_\_\_

People contacted on site (attach business cards): Pick Bean (Site Work)

Their phone and e-mail: 614-531-1922

Mark Smith Site Work

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	N		
Coverage letter	N		
SWP3	Yes		
Inspection records	N		Inspecting after rain No Paper Records
Contractor & Subs signature document	N		

2. Acreage disturbed (circle): < 1 acre    >1 but <5 acres    >5 but <10 acres    >10 acres <sup>20.20</sup> ??

3. Site status,;    Clearing/grubbing    Rough grading    Storm sewers in    Streets in  
                                  Utilities installed    Final grade    Final stabilization

4. Are BMPs needed on site? No

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

Explain: All Inlets Above Grade. Water Stay on site.

10C Has Retention Pond

10B Runs West to Another Retention Pond

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

7. Were photos taken and saved? Yes

8. Was an NOV issued? No

Notes:

- Half 10 runs one way other half the other.