

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

Inspector initials: EWC

Visit date: 7/31/14 Permit # 16C04007-A6

Site Name: Mane Inc

Site Address: Newest Building on Henkle

People contacted on site (attach business cards): Chuck Springmeyer

Their phone and e-mail: Card Attached.

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	Yes		
Coverage letter	Yes		
SWP3	Yes		
Inspection records	Yes		
Contractor & Subs signature document	Yes		

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

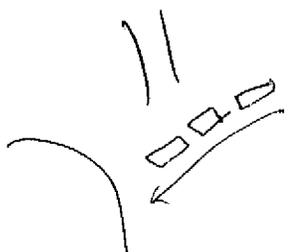
3. Site status,; Clearing/grubbing Rough grading Storm sewers in Streets in
 Utilities installed Final grade Final stabilization

4. Are BMPs needed on site? Yes

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

Explain: Inlets protected

Drainage Swale needs stabilization until seeded



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

7. Were photos taken and saved?

8. Was an NOV issued?

Notes: