

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

Inspector initials: EWC Visit date: 7/26/12 Permit # 16C04040'A6

Site Name: CMHA The Reserve on South Martin

Site Address: 7363 Martin St Mt Healthy OH 45231

People contacted on site (attach business cards): Gary McLothlin

Their phone and e-mail: 740-272-0462

1. Did you see the following on site?

| ITEM | Yes/No | Not requested | Comments |
|--------------------------------------|--------|---------------|--------------------|
| NOI | No | | |
| Coverage letter | No | | |
| SWP3 | Yes | | |
| Inspection records | | | Daily Walk through |
| Contractor & Subs signature document | | | |

2. Acreage disturbed (circle): ^{3.58} < 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 & No All Drains run to Underground Detrit
Silt Fence

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

Explain: Silt Fence in Area that need it (Stockpile back Edge)

6. What post construction controls are shown on the SWP3 ? Underground Detention System

7. Were photos taken and saved? Yes

8. Was an NOV issued?

Notes:

- Research Underground Detentions.