

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

Inspector initials: EWC

Visit date: 8/11/21 Permit # 16C04117AG

Site Name: The Greens at Kenwood

Site Address: 8010 Montgomery Road

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

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 >1 but <5 acres 5.24 >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? No Site Not Started
only Thing on site is Construction Trailer

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? Yes

8. Was an NOV issued? No

Notes:

- Call for details of project
- When do they plan on excavating?