

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

Inspector initials: EWC

Visit date: 8/11/12

Permit # 16C04135 AG

Site Name: Residential Subdivision

Site Address: 8893 Montgomery Road

People contacted on site (attach business cards): MICHAEL HEINES

Their phone and e-mail: (513) 314-8483 CHILL18@CINCI.RR.COM

1. Did you see the following on site?

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

2. Acreage disturbed (circle): < 1 acre >1 but <5 acres ^{1.4} >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 Silt Fence + Mulch Perimeter.

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

Explain: Inlets to Detention All Covered

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

7. Were photos taken and saved? Yes

8. Was an NOV issued? No

Notes:

- Sites are seeded.
- Plans to stabilize Detention Soon