

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

Inspector Initials: JP Visit date: 08/02/12 Permit # 161CO4162*AG

Site Name: Patterson Road Rebuild

Site Address: Patterson Rd from Wilmington Ave to Smithville Rd

People contacted on site (attach business cards): Brad Hall

Their phone and e-mail: _____

1. Did you see the following on site?

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

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? Brad indicated asphalt will be layed down w/in next week. Currently some storm inlets even w/diet leve

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

Explain: Storm inlet on N entrance to strip mall may need additional protection as cars driving into parking lot could drag diet/gravel into drain as well as heavy rain fall.

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

7. Were photos taken and saved?

8. Was an NOV issued?

Notes: yes & yes

No.