

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

Inspector initials: JS

Visit date: 08/01/12 Permit # 16C04222*AG

Site Name: All About Kids Day Care Facility - Centerville

Site Address: 1300 West Social Row Rd Centerville

People contacted on site (attach business cards): _____

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 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: Stabilization needs to be placed, fresh top soil around 3 headwalls. Greg Davis POC has email^{ed} SWP3 and Wetland mitigation letter → see file (F drive)

6. What post construction controls are shown on the SWP3? N/A

7. Were photos taken and saved?

Notes: yes & yes.

8. Was an NOV issued?

no