

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

Inspector initials: EWC

Visit date: 8/11/11 Permit # 16C03900-AG

Site Name: Rest Haven Mausoleum

Site Address: 10209 Plainfield Rd

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 2.5 >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: IF all drains go to Retention pond All effective.
Silt Fence is damaged but working (grass on each side too)

6. What post construction controls are shown on the SWP3? Didn't see one.

- Large retention pond at back of site,

7. Were photos taken and saved? *Yes*

8. Was an NOV issued? *No*

Notes:

- Find out about drainage.
- Completion Date?