

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

Inspector initials: EWC

Visit date: 8/6/12

Permit # 16C04148-A6

Site Name: Blue Ash Airport

Site Address: 4273 Glendale Milford Rd

People contacted on site (attach business cards): Bob Backsheider

Their phone and e-mail: Card Attached

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	No		In office talked with Matt who
Coverage letter	No		is environmental guy on phone
SWP3	Yes		
Inspection records	Yes		
Contractor & Subs signature document		X	

2. Acreage disturbed (circle): < 1 acre >1 but <5 acres >5 but <10 acres ^{P.O.} >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, Water stays on site, Thick vegetation

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

Explain: Silt fence in places above grade

6. What post construction controls are shown on the SWP3? None

7. Were photos taken and saved? Yes

8. Was an NOV issued? No

Notes:

- CORF funded project.
- Clean up of old shooting range.
- Done sampling 8/29 begin final grading & reseed