

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

Inspector initials: EWC

Visit date: 8/6/12 Permit # 16C04272AG

Site Name: Montgomery Community Church

Site Address: 11251 Montgomery Rd

People contacted on site (attach business cards): Bill Varney

Their phone and e-mail: 415 0360

1. Did you see the following on site?

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

2. Acreage disturbed (circle): < 1 acre >1 but <5 acres ^{5.0} >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

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

Explain: Silt fence in good shape. Inspections are being made

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

Existing Detention Pond

7. Were photos taken and saved? Yes

8. Was an NOV issued? No

Notes:

- Very Good Site

- Little Grade with controls