

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

Inspector initials: EWC

Visit date: 8/6/12 Permit # 16C04047-AG

Site Name: Sycamore Presbyterian Church

Site Address: 11800 Mason Road

People contacted on site (attach business cards): Site Super → forgot to get card

Their phone and e-mail: _____

1. Did you see the following on site?

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

2. Acreage disturbed (circle): < 1 acre >1 but <5 acres ^{3.7} >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? No all Drains Run to Detention Pond

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

Explain: Inlets above grade

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

7. Were photos taken and saved? Yes

8. Was an NOV issued? No

Notes:

- Site Excavator finished
- To grade waiting for grass before NOT