

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

Inspector initials: JS

Visit date: 08/08/12 Permit # 16C04315*AG1

Site Name: Wright Path Credit Union

Site Address: 2097 N. Bechtel Ave Springfield Clark County

People contacted on site (attach business cards): Wenco construction - Charlie Hedger

Their phone and e-mail: _____

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI		✓	
Coverage letter		✓	
SWP3	Yes		
Inspection records	No		
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 silt fencing on NW corner is in disrepair & needs to be replaced.

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

Explain: Dandy bags present on-site and in good location. Silt fencing needs attention.

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

Yes

7. Were photos taken and saved?

8. Was an NOV issued?

Notes:

yes & yes

No