

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

Inspector initials: JS

Visit date: 08/08/12 Permit # 16004335*AB1

Site Name: Lincrest Water System Improvements

Site Address: Section 26 TWP 5 Range 9 Sec 32 TWP 5R9

People contacted on site (attach business cards): NO

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 >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 - dandy bags are needed on-site to cover storm drains down grade of gravel piles & road work

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

Explain: _____

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

7. Were photos taken and saved?

Notes: yes & yes

8. Was an NOV issued?

No.