

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

Inspector initials: EWC

Visit date: 8/16/12 Permit # 16C03848\*AG

Site Name: Reserves at Cornerstone Section 6

Site Address: East Side of Trebein Road End of Gardner Dr, OH 45324

People contacted on site (attach business cards): No one contacted on site

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      5.52 >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 Inlet Protection

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

Explain: Inlets need Maintenance

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

7. Were photos taken and saved? Yes

8. Was an NOV issued? No

Notes:

- Call for SWP3 + Inspection Reports
- Find out where roads drain to.