

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

Inspector initials: JS

Visit date: 8/14/12

Permit # 1GC04220\*AG

Site Name: Byers Road Sanitary Sewer Extension

Site Address: NE of Austin Blvd @ Byers Rd / Wood Rd intersection

People contacted on site (attach business cards): no-one on site

Their phone and e-mail: no one on site

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? NO

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

Explain: BMP's are effective, recommend storm inlet catch baskets be checked as required by permit to prevent excessive buildup debris.

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

7. Were photos taken and saved?

8. Was an NOV issued?

Notes: yes & yes

No