

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

Inspector initials: EWC

Visit date: 8/21/12 Permit # 16C03858-AG

Site Name: Confluence Park

Site Address: Parcel Immediately West of 12011 Masteller Road

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 but <10 acres 25.4 >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? Twin Creek Park Restoration project.

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? Yes

8. Was an NOV issued? No

Notes:

- Mill Creek project
- No current excavation