

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

Inspector initials: EWC

Visit date: 8/23/12

Permit # 16C04236-AG
16C03853-AG

Site Name: Timber Ridge Section 5+6

Site Address: Timber Ridge Dr Carlisle OH

People contacted on site (attach business cards): Talked to guy on Dozer from DigIt

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			

0 -> 4.5 Acres 5 -> 4.9 Acres

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 all Inlets Above grade

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

Explain: Two Inlets Below Grade or covered.

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

- Dry Wells all across site.

7. Were photos taken and saved? Yes

8. Was an NOV issued? No

Notes:

- Close to paving cutting in roads right now.
- Streets drain to Dry Wells which leech out.