

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

Inspector initials: EWC

Visit date: 8/27/12 Permit # 16C04186-AG

Site Name: Hensley Custom Building Group - Daniel Residence

Site Address: 10207 Humphrey Rd Symmes Twp OH

People contacted on site (attach business cards): Excavator

Their phone and e-mail: _____

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI			Excavator didnt have knowledge of permit.
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 Mulch Perimeter

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

Explain: One small spot in need of attention.
↳ Photo taken of culvert

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:

-Talked with excavator about one small issue in the ditch.