

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

Inspector Initials: EWc Visit date: 8/29/12 Permit # \_\_\_\_\_

Site Name: New Aiken High School

Site Address: \_\_\_\_\_

People contacted on site (attach business cards): Troy Smith (Monarch)

Their phone and e-mail: 513-312-9476

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	Yes		
Coverage letter	Yes		
SWP3	Yes		
Inspection records	Yes		-Not up to date (Dry Weather)
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    <sup>Curb Drains</sup> Final stabilization

4. Are BMPs needed on site? Yes silt fence at grade on property line.

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

Explain: Small repairs needed here and there.

6. What post construction controls are shown on the SWP3? None

-all water stays on site drains to lower football field.

7. Were photos taken and saved? Yes

8. Was an NOV issued? No

Notes:

-Going to correct a few small areas of silt fence