

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

Inspector initials: EWC

Visit date: 8/29/12

Permit # 16C03847*AG

Site Name: Terrace Park

Site Address: 723 Elm St Terrace Park

People contacted on site (attach business cards): David Lize + Jeanese Polk

Their phone and e-mail: Cards Attached

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 ^{4.} >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 Dry wells protected until grass is growing

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

Explain: Triple protection on drywells

+ Send Follow up Email w/ photos

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:

- Site is finished

- Everything is being hydro seeded.

- Send in NOT once grass is growing