

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

Inspector initials: EWC

Visit date: 9/15/14 Permit # IGC04103\*AG

Site Name: Greenview Track

Site Address: 4 South Charleston Rd

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 >10 acres ??

3. Site status,; Clearing/grubbing Rough grading Storm sewers in Streets in  
 Utilities installed Final grade - still one stockpile Final stabilization

4. Are BMPs needed on site? Yes Inlet Protection

5. Are BMPs on site effective? All - but 1 Some None No BMPS

Explain: One Inlet was damaged but it runs to detention

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 mostly to final grade.
- Silt fence still around stockpile