

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

Inspector Initials: JS

Visit date: 08/28/12

Permit # 16COH259*AG

Site Name: United Dairy Farmers OH 747 Rialto Rd

Site Address: Rialto Rd. and OH 747

People contacted on site (attach business cards): Tom Ball

Their phone and e-mail: 513-396-8700, (513) 617-4072

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI		✓	
Coverage letter	No		
SWP3	No		
Inspection records	NO		
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, always use geo-tech fiber when pumping water, seeding stabilization or straw

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

Explain: → geotech fiber

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

7. Were photos taken and saved?

Notes: yes & yes

8. Was an NOV issued?

No.