

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

Inspector initials: EWC Visit date: 9/11/12 Permit # 16C04356-AG

Site Name: Fran Niehaus Property LLC

Site Address: 5608 Harrison Avenue

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 2.80 >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? No site is a large hole

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

Explain: _____

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:

- Call for details
- Site has no run-off (large hole)
- Ask about drainage at bottom of hole.