

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

Inspector initials: JS

Visit date: 09/12/12

Permit # 161004214*AG

Site Name: Brantwood Section One

Site Address: West inter. B/T Brandt Pike and Haldeman

People contacted on site (attach business cards): NO

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

77,118.00

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 - ground not broken yet

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

Explain: NA still a meadow

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

7. Were photos taken and saved?

8. Was an NOV issued?

Notes: *yes & yes*

No