

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

Inspector initials: JS

Visit date: 9/17/12 Permit # 1GCO4097*AG

Site Name: Community Harvest Church

Site Address: 6970 Weaver Rd Germantown, OH

People contacted on site (attach business cards): NO

Their phone and e-mail: NO

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 Final stabilization

4. Are BMPs needed on site? Few spots may need additional seeding

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

Explain: _____

*NOT could prop be submitted

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

7. Were photos taken and saved?

Notes: No & No

8. Was an NOV issued?

No