

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

Inspector initials: JS

Visit date: 09/17/12 Permit # IGC04346*AG1

Site Name: Akers Packaging

Site Address: 2820 Jefferson Rd Middletown OH

People contacted on site (attach business cards): David Wilson

Their phone and e-mail: dwilson@akers-pkg.com

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	yes		
Coverage letter	yes		
SWP3	yes		
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? No

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

Explain: keep eye on gravel pads

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

7. Were photos taken and saved?

8. Was an NOV issued?

Notes: *yes & yes*

No