

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

Inspector Initials: CPC Visit Date: 9/19/12 Permit # 1GC01903
 Site Name: Wagner Trace - Section 4
 Site Address: Kemp Road
 People Contacted: _____
 Phone and/or E-mail: _____

1. Did you see the following on site:

NOI-	Yes	No	Not requested
Coverage Letter -	Yes	No	Not requested
SWP3-	Yes	No	Not requested
Inspection Records:	Yes	No	Not requested
Contractor and Subs			
Signature document-	Yes	No	Not requested

Comments on above:

Site pretty much static, though some lots are active.

2. Acreage disturbed: < 1 acre >1 but <5 acres >5 but <10 acres >10 acres

3. Site status: Clearing/grubbing Rough Grading Storm sewers in partly
 Streets in Utilities installed Final Grade Final stabilization

3. Are BMPs needed on site? BMPs installed late spring appear to remain functional.

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

Explain:

6. What post construction controls are shown on SWP3:

7. Were photos taken? 8. Was an NOV issued? No

Additional Notes or comments:

Weedy growth has covered much of the property, and water ponds in low area where the new side street will go at some future date.