

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

Inspector Initials: CPC Visit Date: 9/19/12 Permit # 1GCO4052*AG

Site Name: Signal Hill - expansion

Site Address: Col. Glenn Blvd west of Grange Hall Rd intersection

People Contacted: Jim Trick

Phone and/or E-mail: 937 429 3143

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 completed aside from small areas that need final stabilization

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

Streets in Utilities installed Final Grade Final stabilization

3. Are BMPs needed on site? Steep, bare slopes need final stabilization.

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

Explain: Seeding done since recent rains, so new grass is growing.

6. What post construction controls are shown on SWP3:

7. Were photos taken?

8. Was an NOV issued?

Additional Notes or comments:

Called Jim Trick and left message; Return call, saying remaining areas are set to be stabilized "soon".