

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

Inspector initials: JS

Visit date: 09/17/12

Permit # 16C04251*AG

Site Name: MET Quad Building

Site Address: B/T Maple St and S. Patterson Ave, SO of MU Dept Thea

People contacted on site (attach business cards): Jeff Haines

Their phone and e-mail: (513) 754-1700 jhaines@quandel-ohio.com

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI			
Coverage letter			
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? Yes - gravel pad needs attention as dirt is being tracked into street

5. Are BMPs on site effective?

All

Some

None

No BMPS

Explain: Dandy bags need attention; geotech fiber has failed at storm inlet site, berm/waddle needed next to pile of dirt to keep dirt off gravel pad.

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