

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

Inspector initials: JS

Visit date: 09/17/12

Permit # 1BC04360*AG

Site Name: WindCliff Village II

Site Address: 155 Windcliff Germantown OH

People contacted on site (attach business cards): Gary - maintenance

Their phone and e-mail: NA

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? Ground not broken yet

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

Explain: Construction has not begun yet.

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

7. Were photos taken and saved?

8. Was an NOV issued?

Notes:

No & No