

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

Inspector Initials: JS

Visit Date: 09/24/12

Permit # 16C04137* A67

Site Name: B Concrete

Site Address: Nutrition Way

People Contacted: Tony

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:

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?

Seeding needed / silt fence needed until grass can grow

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

Explain:

Hay bales of moderately effective

6. What post construction controls are shown on SWP3:

Yes

7. Were photos taken?

Yes & Yes

8. Was an NOV issued?

Additional Notes or comments:

called Matt Balsbaugh left message requesting information as to when seed will occur.