

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

Inspector Initials: JS

Visit Date: 09/24/12

Permit # 16C04188*AG1

Site Name: Vanguard Boulevard Ext. - phase I

Site Address: Vanguard Blvd

People Contacted: Abe

Phone and/or E-mail: ND

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 10.24

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 for final stabilization

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

Explain: Seeding is needed

6. What post construction controls are shown on SWP3:

NA

7. Were photos taken?

yes 5 yes

8. Was an NOV issued?

ND

Additional Notes or comments:

9/25/12 - spoke w/ Frank Bullock seeding on Phase I is taking place this week