

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

Inspector Initials: JS

Visit Date: 02/12/12

Permit # 1GC04347\*AG1

Site Name: McDonalds

Site Address: 160 Woodman Dr.

People Contacted: No

Phone and/or E-mail: No

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 \*Asphalt has been removed.  
Streets in Utilities installed Final Grade Final stabilization

3. Are BMPs needed on site?

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

Explain:

6. What post construction controls are shown on SWP3:

7. Were photos taken?

8. Was an NOV issued?

Yes & No

NO

Additional Notes or comments:

Location appears to be in corner of existing parking lot. At time of visit on "construction" activity observed was removal of top layer of asphalt.