

2092-2099  
219-2120

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

Inspector Initials: JS

Visit Date: 09/24/12

Permit # 1GCO4349\*AG

Site Name: East Wood Hills

Site Address: SE Corner N Smithville Rd & Springfield St = Harshman Rd to Huffman Dam.

People Contacted: Dan

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: Evans landscaping has been contracted to perform trail work for site

2. Acreage disturbed: < 1 acre >1 but <5 acres >5 but <10 acres >10 acres (10.84)

3. Site status: Clearing/grubbing (Rough Grading) Storm sewers in Streets in Utilities installed Final Grade Final stabilization

3. Are BMPs needed on site? Dan stated that silt fence would be add to trail under Harshman bridge at completion of work on 9/24/12

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

Explain: Silt fencing throughout site looks to be in good condition

6. What post construction controls are shown on SWP3: NA

7. Were photos taken?

Yes & Yes

8. Was an NOV issued?

NO

Additional Notes or comments:

Will send email reminder to check silt fencing once a week.