

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

Inspector Initials: JS

Visit Date: 10/12/12

Permit # 1GIC 04195 *AG

Site Name: MA-75-3.95, SJN 478770 (PID 83372)

Site Address: SO COUNTY RD 25 A OVER I-75

People Contacted: Rob Keens

Phone and/or E-mail: 937-538 6294

1. Did you see the following on site:

NOI-	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Not requested
Coverage Letter -	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Not requested
SWP3-	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Not requested
Inspection Records:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Not requested
Contractor and Subs			
Signature document-	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Not requested

Comments on above:

2. Acreage disturbed: < 1 acre >1 but <5 acres >5 but <10 acres >10 acres +21.55

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

3. Are BMPs needed on site? No

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

Explain: Additional grass needs to be planted as riffs have formed on side of embankment

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

7. Were photos taken? Yes

8. Was an NOV issued? No

Additional Notes or comments:

* Clean out storm drain - remove straw that may clog proper drainage. Straw placed down for stabilization was found inside storm drain.