

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

Inspector Initials: *CPC* Visit Date: *2/25/13* Permit # *IGC04471*

Site Name: *Value Added Packaging*

Site Address: *44 Lau Parkway, Clayton OH*

People Contacted:

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: *No job trailer at site.*

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? *Flat site, all storm sewers <sup>inlets</sup> covered*

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

Explain:

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

7. Were photos taken? 8. Was an NOV issued?

Additional Notes or comments: