

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

Inspector Initials: *CPC* Visit Date: *2/25/13* Permit # *IGC04477*

Site Name: *Former Laster Bldg*

Site Address: *824 Leo St*

People Contacted: *— Wes May from MCM demo is contact on NOI*

Phone and/or E-mail: *(859) 229 3585*

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

Job trailer not on site

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
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:

Project involved demolition only. Site flat with minimal disturbed ground adjacent to bldg footprint.

6. What post construction controls are shown on SWP3:

NA

7. Were photos taken? *No* 8. Was an NOV issued? *No*

Additional Notes or comments: