

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

Inspector Initials: CPC Visit Date: 4/16/13 Permit # 16C04401

Site Name: Terrace Ridge Subdivision Sec 4

Site Address: Miami Trails

People Contacted: No one present at site

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:

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  
Curbs Streets in Utilities installed Final Grade Final stabilization

3. Are BMPs needed on site? Yes

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

Explain: No controls of any sort present at the time of the inspection

6. What post construction controls are shown on SWP3:

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

Additional Notes or comments: Enforcement case possible