

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

Inspector Initials: CPC Visit Date: 7/19/12 Permit # 16C01903
 Site Name: Wagner Trace, Section 3
 Site Address: Kemp Rd & I 675, Blauk.
 People Contacted: Mike Oberer
 Phone and/or E-mail: 937 278 0851

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

- No job trailer at site;
 homes now being built on developed lots.
 - SWP3 available from previous visit

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

partially Streets in Utilities installed Final Grade Final stabilization

3. Are BMPs needed on site?

Yes

in part of site

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

Explain: Too dry to get anything to grow; trench bypasses small basin in back of site, where roads has yet to be installed and no building is being done. Too large trees present in this area.

6. What post construction controls are shown on SWP3:

Extended dry detention

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

Additional Notes or comments:

concerns emailed to contact