

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

Inspector initials: JS Visit date: 7/12/13 Permit # 16C0485-A6

Site Name: East River Road Batch Plant

Site Address: Lot 3264 East River Road Moraine, OH Mont. Co.

People Contacted On Site: _____

Phone: _____ E-mail: _____

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			/	
Coverage Letter			/	
SWP3			/	
Inspection Records			/	
Contractor & Subs signature document			/	

2. Acreage Disturbed: 1.4

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

4. Are BMPs needed: NO

5. Are BMPs effective? All Some None No BMPs

Explain: _____

6. What post construction controls are shown on the SWP3? N/A

7. Were Photos taken & saved? NO 8. Was an NOV issued? NO

Additional notes/comments:

- Project Not Started
- Projected site location is on GM ^{old} parking lot
- Projected start date?