

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

Inspector initials: JS Visit date: 7/18/13 Permit # 16CO4552*AG

Site Name: Stony Crest Subdivision

Site Address: Intersection (NW corner) ^{ad} Springfield Road + Frederick Pike
Union, OH Mont. Co

People Contacted On Site: _____

Phone: _____ E-mail: _____

1. Did you see the following on site?

*Dale Steinlage - New Carlisle Federal Springs Bank
 dsteinlage@ncfs.com*

ITEM	YES	NO	Not Requested	Comments
NOI			✓	No one on
Coverage Letter			✓	Site
SWP3			✓	
Inspection Records			✓	
Contractor & Subs signature document			✓	Individual lot permit coverage needs to be completed by Ryan Homes.

2. Acreage Disturbed: 21.0 ~~not stated~~ (No excavation)

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

4. Are BMPs needed: _____ Concrete Washout on site

5. Are BMPs effective? All _____ Some _____ None _____ No BMPs _____

Explain: _____

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

Storm Drain System leads to sediment pond.

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

Additional notes/comments:
 - Ask when project will start Individual house being built by Ryan Homes.

- How will you transfer the permit coverage over to the individual Lot builders (Ryan Homes). Since the large scale disturbance is complete their only needs to be coverage for the individual lots