

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

Inspector Initials: *CPC* Visit Date: *5/7/12* Permit # *16C03831*

Site Name: *Shawnee Elementary School*

Site Address: *92 E Ankeney Mill Rd*

People Contacted: *Dr Deborah Piotrowski, Xenia City Schools (permittee)*

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  
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: *Temporary stabilization of bare dirt in perimeter areas*

6. What post construction controls are shown on SWP3:

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

Additional Notes or comments:

*School district has permit but has not kept tabs on contractors*