

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

Inspector initials: ELX

Visit date: 6/18/12 Permit # 1GC04139AG

Site Name: Honey Acres LLC

Site Address: 2221 Needmore Rd, Xenia, OH 45385

People contacted on site (attach business cards): Todd Honey

Their phone and e-mail: _____

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI		X	
Coverage letter		X	
SWP3	X		Looked over all plans in place before going out inspecting
Inspection records		X	
Contractor & Subs signature document		X	

2. Acreage disturbed (circle): < 1 acre >1 but <5 acres >5 but <10 acres >10 acres ^{40-60 acres} ??

3. Site status: Clearing/grubbing Rough grading Storm sewers in Streets in
 Utilities installed Final grade Final stabilization

4. Are BMPs needed on site? Not needed. All water is being drawn to large pond.

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

Explain: A few spots needed stabilized. Has been wet.

6. What post construction controls are shown on the SWP3? Filter Strip, Wetlands, Water Diversion

7. Were photos taken and saved? No

8. Was an NOV issued? No

Notes:

- Large site
- Recreational Pond large enough to jet ski
- Keeping all water on site.