

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

Inspector initials: EWC

Visit date: 7/2/21 Permit # 16203836

Site Name: Arrowwood Elementary School

Site Address: 1694 Pawnee Drive, Xenia OH

People contacted on site (attach business cards): Jay Snyder (Cord & Haden)

Their phone and e-mail: _____

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	Yes		
Coverage letter	Yes		
SWP3	Yes		
Inspection records	No		Not aware of Inspection Requirements
Contractor & Subs signature document		X	

2. Acreage disturbed (circle): < 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

4. Are BMPs needed on site? Yes Inlet Protection from Parking lot runoff

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

Explain: Inlet repairs needed

6. What post construction controls are shown on the SWP3? Storm Water Basin

7. Were photos taken and saved? Yes

8. Was an NOV issued? Yes

Notes:

- Multiple Dandy Bags that were damaged.
- Inlets protected with straw bales not doing proper job.
- Basin Inlet Silt Fence Damaged.