

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

Inspector initials: EWG

Visit date: 7/2/14

Permit # 16C04175 AG

Site Name: ONE Morgan Place

Site Address: Morgan Place, Yellow Springs OH

People contacted on site (attach business cards): No one contacted on site

Their phone and 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 (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 to keep sediment on site. Flat site very little grade

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

Explain: Erosion fence Around perimeter. Inlet covers in place

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

N/A

7. Were photos taken and saved? Yes

8. Was an NOV issued?

Notes:

- Flat site.
- Few Inlets for water runoff. All covered.
- Geothermal field is a low point. No water leaving site.
- Perimeter controls in place grass filters beyond.