

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

Inspector initials: CWC

Visit date: 7/5/12 Permit # 16C04226-A6

Site Name: Mason Manor House LLC

Site Address: 7392 S Mason Montgomery Rd Mason OH 45040

People contacted on site (attach business cards): Scott Locke (Card Attached)

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 Close    Final stabilization

4. Are BMPs needed on site? Yes

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

Explain: All Drains Run to Retention Pond

6. What post construction controls are shown on the SWP3? Not Requested.

- Large Retention Pond on site. All Drains go to it

7. Were photos taken and saved?

8. Was an NOV issued?

Notes:

- Going to Cover Inlets to Keep Sediment out of Pond.

- Yard Drains covered.