

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

Inspector initials: EWC

Visit date: 7/23/14 Permit # 16C03875\*AG

Site Name: Ashbury Hill Section 1, 3, 4 Specific Lots

Site Address: 1671 1677 Wimbledon Dr 1712 Swinton Ct

People contacted on site (attach business cards): No one 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): 1.5 >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? All lots Have Houses and Stabilized

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

Explain: Site Finshed

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

7. Were photos taken and saved? No

8. Was an NOV issued? No

Notes:

- Call to Request NOT
- Ask IF all sites are finished.