

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

Inspector initials: EW C

Visit date: 7/23/24 Permit # 16C 04000-A G

Site Name: Lewis A Jackson Airport

Site Address: 140 N Valley Road

People contacted on site (attach business cards): Don Smith

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 ^{12.3} ??

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

4. Are BMPs needed on site? Site Finish Report NOT

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

Explain: _____

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:

Don gave me engineers' contact info for NOT

STAN Tech

Stever Slusher

800 -340 -2743