

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

Inspector initials: EWL

Visit date: 7/23/12 Permit # 16C04330-A6

Site Name: Lots of Willow Creek Phase 2

Site Address: _____

People contacted on site (attach business cards): Roy Wyatt

Their phone and e-mail: 937-708-6362 (cell)

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	Yes		
Coverage letter	Yes		
SWP3	Yes		
Inspection records	Yes		Very Thorough Inspection
Contractor & Subs signature document	Yes		

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? No all drainage goes to Retention Pond.

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

Explain: All Inlets to Pond
- Pond has no outlet

1st Photo - Sewer Not Connected Yet

6. What post construction controls are shown on the SWP3? Swale & Retention Pond

7. Were photos taken and saved? Yes

8. Was an NOV issued? No

Notes:

- All Water on Site Runs to LARGE Retention Pond