

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

Inspector initials: JWC

Visit date: 7/30/12

Permit # 16C04054A6

Site Name: Willowbrook - The Meadows Section 1

Site Address: Mason-Morrow-Millgrave Road Between SR 42 and Cox Smith Rd.

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 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

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

Explain: 3 Retention Ponds + Silt fence.  
-Need something along the road. Lots of sediment in ditch going under road.

6. What post construction controls are shown on the SWP3? N/A didn't see SWP3  
- 3 Ponds on site

7. Were photos taken and saved? Yes

8. Was an NOV issued? Send Letter

Notes:

- Need controls along road
- Ditch full of sediment