

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

Inspector initials: JES Visit date: 06/29/12 Permit # 16C04169*AG7

Site Name: Nottingham Subdivision, section b

Site Address: Sherwood Dr from N of ~~Shaff~~ Shafittbury Rd

People contacted on site (attach business cards): Jessica Minesinger

Their phone and e-mail: (937) 335-0110 jessicaminesinger@msn.com

1. Did you see the following on site?

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

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: No drain covers present on Sherwood. Request storm water P3:

Failed silt fence E side behind houses on Sherwood * Request storm thro protection plant

703 Sherwood

707 Sherwood in let just north no inlet protection.

6. What post construction controls are shown on the SWP3 ? NA

7. Were photos taken and saved?

Notes: no

8. Was an NOV issued?

no.