

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

Inspector initials: JS

Visit date: 08/09/12/ Permit # 16C04302\*Ag

Site Name: Schoolhouse Park

Site Address: 1075 Nutt Rd

People contacted on site (attach business cards): no - no one on site

Their phone and e-mail: no

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, recommend dandy bags be put over storm water inlets by entrance parking.

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

Explain: Trench on West side of property will aid in keeping rain on-site

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

7. Were photos taken and saved?

Notes: *yes* & *yes*

8. Was an NOV issued?

*No.*