

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

Inspector initials: EWC

Visit date: 8/21/12 Permit # 16C04085-AG

Site Name: MSD Sagebrush LN, Susanna Dr, Yellowstone Dr Local

Site Address: Sagebrush Dr Susanna Dr

People contacted on site (attach business cards): No one contacted 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 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 site is complete. Request NOT

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

Explain: All bare areas have been hydro-seeded.

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:

Request NOT