

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

Inspector initials: JS

Visit date: 09/11/12 Permit # 16C04253*AG

Site Name: Normandy Green

Site Address: Paragon from Alex-Bell to Southbrook

People contacted on site (attach business cards): NO

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 ?? 10.99

3. Site status: Clearing/grubbing Rough grading Storm sewers in Streets in
 Utilities installed Final grade Final stabilization

4. Are BMPs needed on site? Check dandy bags in culda-sac, re-arrange socks to keep site soil out of street

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

Explain: Culda-sac soil being tracked into street.

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

7. Were photos taken and saved?

8. Was an NOV issued?

Notes: *yes & yes*

NO