

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

Inspector initials: JS

Visit date: 09/17/12

Permit # 16C04237\*AG

Site Name: Campus Commons Subdivision Phase 2

Site Address: 111 Becken St Oxford OH

People contacted on site (attach business cards): Greg Culy 765-584-8509

Their phone and e-mail: www.culycontracting.com

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI			
Coverage letter			
SWP3	No		
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, silt fencing needs repair, waddles around dirt pile have failed, dandy bags may be needed, gravel pads needs repair

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

Explain: See above

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

7. Were photos taken and saved?

8. Was an NOV issued?

Notes: *yes & yes*

*Possible  
review w/  
Hartyn*