

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

Inspector Initials: CPC Visit Date: 4/23/12 Permit # 16C 03922

Site Name: GT Miami Blvd Realignment

Site Address: Dayton

People Contacted:

Phone and/or E-mail:

1. Did you see the following on site:

NOI-	Yes	No	Not requested
Coverage Letter -	Yes	No	Not requested
SWP3-	Yes	No	Not requested
Inspection Records:	Yes	No	Not requested
Contractor and Subs			
Signature document-	Yes	No	Not requested

Comments on above:

2. Acreage disturbed: < 1 acre >1 but <5 acres >5 but <10 acres >10 acres

3. Site status: Clearing/grubbing Rough Grading Storm sewers in Some
Some Streets in Utilities installed Final Grade Final stabilization

3. Are BMPs needed on site? Yes

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

Explain: Lots of useless silt fence

6. What post construction controls are shown on SWP3:

7. Were photos taken? Yes 8. Was an NOV issued? No

Additional Notes or comments:

Email to Steve Finke, City of Dayton, asking about city oversight to ensure dumb controls don't get installed.