

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

Inspector Initials: *CPL* Visit Date: *5/8/12* Permit # *16C04179*
 Site Name: *DP&L North Dayton Service Center*
 Site Address: *1317 Troy St Dayton OH*
 People Contacted: *Abe Wirick*
 Phone and/or E-mail: *9373396274* *abe@milcom-inc.com*

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

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: *Unneeded silt fence on S side; small detention basin needs temporary riser until adjacent areas are stabilized.*

6. What post construction controls are shown on SWP3:

7. Were photos taken? *N* 8. Was an NOV issued?

Additional Notes or comments:

Emailed site contact concern over pond riser; called to say it will be installed immediately.