

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

Inspector initials: JP Visit date: 08/04/12 Permit # 1GC04122\*AG

Site Name: 2300 Miami Valley Dr, Miami Valley Hospital South - Comp. Care  
 Site Address: \_\_\_\_\_

People contacted on site (attach business cards): Tom Lane

Their phone and e-mail: \_\_\_\_\_

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI		✓	
Coverage letter		✓	
SWP3	No		
Inspection records	No		
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? Storm water inlet & bags are in place. One low storm drain had been covered (partial) by run-off.

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

Explain: Operator needs to should perform periodic inspections of storm water sites to ensure the maintenance of sites is effective.

→ Recommended installing barrier around low-lying inlet  
 → Also recommend putting signs up as to where cement wash-out station is located

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.