

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

Inspector initials: EWG

Visit date: 9/5/21

Permit # 16C04149-AG

Site Name: Glady Run WWTP

Site Address: 2381 Lower Bellbrook Rd Xenia

People contacted on site (attach business cards): GC not on site

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 1.3 >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? New Admin Building is up.
No run off from site

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

Explain: Saw no sign of inlets or drainage.

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

7. Were photos taken and saved? Yes

8. Was an NOV issued? No

Notes:

- Flat Site
- Low spots within site holding water