

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

Inspector initials: JS

Visit date: 09/05/12 Permit # IGC04105*AG

Site Name: Great Miami Mitigation Bank

Site Address: Little Richmond Rd West of Snyder Rd Trotwood OH

People contacted on site (attach business cards): No

Their phone and e-mail: No

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 but <5 acres >5 but <10 acres >10 acres ??

3. Site status,; Clearing/grubbing Rough grading Storm sewers in Streets in +/-32

 Utilities installed Final grade Final stabilization

4. Are BMPs needed on site? No

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

Explain: Yes

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

7. Were photos taken and saved?

Notes: yes ⁵, Yes

8. Was an NOV issued?

No.