

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

Inspector Initials: JS

Visit date: 01/06/12 Permit # 1G1004366\*AG

Site Name: MOT-75-12-00, PID 77247, STN 478221, District 7

Site Address: I-75 From 5th Street to W. Riverview Ave

People contacted on site (attach business cards): Josh Bowman, Todd Schafer

Their phone and e-mail: (937) 538-0977, (937) 312-3874

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	yes		
Coverage letter	yes		
SWP3	yes		
Inspection records	yes		
Contractor & Subs signature document	yes		

2. Acreage disturbed (circle): < 1 acre      >1 but <5 acres      >5 but <10 acres      >10 acres      (??) 64+

3. Site status,;      Clearing/grubbing      Rough grading      Storm sewers in      Streets in  
                                  Utilities installed      Final grade      Final stabilization      > varies depending on location.

4. Are BMPs needed on site? Possible daddy bag addition, add gravel to ends of gravel pads. Corrections from previous issue/email corrected

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

Explain: Additional gravel needed at edge of gravel pads

6. What post construction controls are shown on the SWP3? Yes

7. Were photos taken and saved?

8. Was an NOV issued?

Notes:

Yes a Yes

No