

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

Inspector initials: JS

Visit date: 08/27/12 Permit # 16C04215*AG

Site Name: Dayton Public Schools Fairview Elementary School

Site Address: 1305 W. Fairview

People contacted on site (attach business cards): No

Their phone and e-mail: _____

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI		NA	
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
 Utilities installed Final grade Final stabilization

4. Are BMPs needed on site? May need gravel pad if certain areas used for entrance/exit

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

Explain: _____

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

NA

7. Were photos taken and saved?

8. Was an NOV issued?

Notes: *yes & yes*

No