

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

Inspector initials: JS

Visit date: 09/18/12 Permit # 16C03726*AG

Site Name: MOT-75-6-36 PID NO. 77248, STN-478216 PIP 77248

Site Address: I-75 @ Central Ave & Dixie Hwy West Carrollton OH

People contacted on site (attach business cards): Michelle T. Porr and Scott LeBlanc

Their phone and e-mail: (937) 538-6291 (937) 497-6742

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		✓	

2. Acreage disturbed (circle): < 1 acre >1 but <5 acres >5 but <10 acres >10 acres (??) 14.30

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

4. Are BMPs needed on site? Regular checking of silt fencing

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

Explain: Check silt fencing.

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

7. Were photos taken and saved?

Notes: yes → yes

8. Was an NOV issued?

No.