

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

Inspector initials: JS

Visit date: 09/18/21

Permit # 16C04076*AG

Site Name: MOT-35-19.59 PIP 85367 STN 478965

Site Address: USR 35 over Norfolk Southern Railroad & Spinning Riverside

People contacted on site (attach business cards): Jackie Nicol, Scott LeBlanc, Michelle Parr

Their phone and e-mail: (937) 538-6329

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	Yes		
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 (??) 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? Both gravel pads need attention as dirt now covers them & is being tracked into the street, storm inlet protection on bridge broken

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

Explain: See above

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

Yes

7. Were photos taken and saved?

8. Was an NOV issued?

Notes:

Yes & Yes

No