

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

Inspector initials: JS

Visit date: 9/17/12 Permit # 16C04252\*AG

Site Name: Miami University - Fryman Farm Parking Lot

Site Address: S Side Bonham Rd Btwn Shadowy Hills Dr & Coulter

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  
 Utilities installed    Final grade    Final stabilization

4. Are BMPs needed on site? May need a bit of stabilization around entrance

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

Explain: \_\_\_\_\_

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

No

7. Were photos taken and saved?

8. Was an NOV issued?

Notes:

Yes a Yes

No