

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

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

Inspector Initials: JS Visit date: 10/18/12 Permit # 1GIC03922*AG1

Site Name: Great Miami Blvd Realignment Project

Site Address: Gr Miami Blvd from main to RiverView grand

People contacted on site (attach business cards): Dave Weinandy

Their phone and e-mail: Dave.Weinandy@daytonohio.gov

7. Were photos taken and saved?

8. Was an NOV issued?

Notes: Yes & Yes

No

1. Did you see the following on site?

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

2. Acreage disturbed (circle): < 1 acre > 1 but < 5 acres > 5 but < 10 acres > 10 acres 22

3. Site status: Clearing/grubbing Rough grading Storm sewers in Streets in 10.8
 Utilities installed Final grade Final stabilization

4. Are BMPs needed on site? Keep eye on dandy bags until seeded grass

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

Explain: Dandy bags need to be cleaned