

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

Inspector Initials: JS

Visit Date: 09/24/12

Permit # 16C02834\*AB1

Site Name: Dayton Resources Industrial Park

Site Address: NW Corner of Needmore Rd & N. Circle

People Contacted: No

Phone and/or E-mail: No

1. Did you see the following on site:

NOI-	Yes	No	Not requested
Coverage Letter -	Yes	No	Not requested
SWP3-	Yes	No	Not requested
Inspection Records:	Yes	No	Not requested
Contractor and Subs			
Signature document-	Yes	No	Not requested

Comments on above:

Will email request SWP3

2. Acreage disturbed: < 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

3. Are BMPs needed on site? Dirt appears to have been, idle for some time temp. stabilization may be needed.

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

Explain: It looks like they did not clear all the way to road leaving a bit of a brush barrier.

6. What post construction controls are shown on SWP3: N/A

7. Were photos taken?

Yes & Yes

8. Was an NOV issued?

No

Additional Notes or comments:

Will email requesting SWP3 & inquire about idle dirt.