

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

Inspector Initials: JS

Visit Date: 9/24/12

Permit # 167C03917*AG1

Site Name: Mianisburg - Springboro Pike

Site Address: Peacock Ln thru Medlar

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:

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? NO

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

Explain: Site is complete NOT is needed

6. What post construction controls are shown on SWP3:

NA

7. Were photos taken?

NO

8. Was an NOV issued?

NO

Additional Notes or comments:

NOT is needed site is Complete