

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

Inspector Initials: JS

Visit Date: 10/17/12

Permit # 16C04092\*AG

Site Name: MIA-75-16.20/16.35 SJN-478002, PIP 82310

Site Address: Interstate 75 PIQUA

People Contacted: Blake Simpson

Phone and/or E-mail: blake.simpson@dot.state.oh.us

1. Did you see the following on site:

NOI-	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Not requested
Coverage Letter -	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Not requested
SWP3-	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Not requested
Inspection Records:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Not requested
Contractor and Subs			
Signature document-	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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? *yes along stream and ramp inclines j-hooks siltfencing, additional seeding. More enclosure around cement wash-out*

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

Explain:

6. What post construction controls are shown on SWP3:

*Seeding*

7. Were photos taken?

*yes yes*

8. Was an NOV issued?

*No*

Additional Notes or comments:

*Sent email to David Ley and Blake addressing concerns @ site cc'd Martyn & Chris*