

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

Inspector Initials: CPC Visit Date: 4/4/13 Permit # 16C04437  
Site Name: Heidelberg Dayton Cooper Tire  
Site Address: 3601 Dryden Rd  
People Contacted: Tony Williams  
Phone and/or E-mail: 937 297 0900

1. Did you see the following on site:

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

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? Site mostly below grade; all storm sewer inlets were covered.

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

Explain: Site close to river; sandy soils allow for considerable infiltration

6. What post construction controls are shown on SWP3: None

7. Were photos taken? No 8. Was an NOV issued? No

Additional Notes or comments: