

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

Inspector initials: JS Visit date: 7/12/13 Permit # 1G00468*AG

Site Name: MOT - Miami Township Trail

Site Address: Waldrup Park Miami Township Montgomery Co.

People Contacted On Site: —

Phone: — E-mail: —

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			/	
Coverage Letter			/	
SWP3			/	
Inspection Records			/	
Contractor & Subs signature document			/	

2. Acreage Disturbed: 4.99

Has

3. Site Status: Clearing/grubbing Rough Grading Storm sewers in
 Streets in Utilities installed Final Grade Final stabilization

4. Are BMPs needed: —

5. Are BMPs effective? All Some None No BMPs

Explain: —

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

7. Were Photos taken & saved? NO

8. Was an NOV issued? NO

Additional notes/comments:

- Project has not started
 - Trees cleared and grubbed in late March 2013 but construction has not started 7/12/13.