

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

Inspector initials: JS Visit date: 7/16/13 Permit # 16C04658-AG

Site Name: Dollar General - West Alexandria, OH

Site Address: 324 W. Dayton St.

People Contacted On Site: —

Phone: — E-mail: —

1. Did you see the following on site?

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

2. Acreage Disturbed: 1.40

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

4. Are BMPs needed: Not yet

5. Are BMPs effective? All Some None No BMPs

Explain: —

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

7. Were Photos taken & saved? NO 8. Was an NOV issued? NO

Additional notes/comments:
Project Just started. 7/15/2013