

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

Inspector initials: JS Visit date: 7/26/13 Permit # 16C04090\*A6

Site Name: Feedbank of Dayton

Site Address: 427 Washington Street Dayton, OH Montgomery Co.

People Contacted On Site: \_\_\_\_\_

Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

1. Did you see the following on site?

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

2. Acreage Disturbed: 3.2

3. Site Status: Clearing/grubbing      Rough Grading      Storm sewers in Not started yet  
 Streets in      Utilities installed      Final Grade      Final stabilization

4. Are BMPs needed: NO

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 Not started yet