

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

Inspector initials: JS Visit date: 7/30/01 Permit # 16604693-16

Site Name: Progressive Animal Welfare Society

Site Address: Lot 4596 Monroe Crossings Monroe, OH Butler 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: 1.5 Project Not started

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: