

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

Inspector initials: JS Visit date: 8/1/13 Permit # 16C04580-AG

Site Name: CNG Vehicle Fueling Station

Site Address: 1335 E Dayton - Yellow Springs Road Fairborn, 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			✓	<u>No one on site.</u>
Coverage Letter			✓	
SWP3			✓	
Inspection Records			✓	
Contractor & Subs signature document			✓	

2. Acreage Disturbed: \_\_\_\_\_

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

4. Are BMPs needed: NO

5. Are BMPs effective?      All      Some      None      No BMPs

Explain: NO

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

7. Were Photos taken & saved? NO

8. Was an NOV issued?

Additional notes/comments:  
Project just started.