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

**Inspector initials:** JS **Visit date:** 8/17/13 **Permit #** 1GC04699*AG

Site Name: CNG Source Fuel Station

Site Address: 2720 Needmore Road Dayton, OH Montgomery County

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: 1.6
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: —
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:

Projected Not Started Yet