

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

Inspector initials: JES

Visit date: 9/28/12 Permit # 16C04247*AG

Site Name: REPACORP Building addition industrial park court

Site Address: 31 Industrial Park CT

People contacted on site (attach business cards): Jeremy Carter Conrad

Their phone and e-mail: (937)339-2300 jcarterebrunsgc.com

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI		✓	
Coverage letter		✓	
SWP3	yes		
Inspection records		✓	No rain; inspection records may not have started. New site
Contractor & Subs signature document		✓	

2. Acreage disturbed (circle): < 1 acre >1 but <5 acres >5 but <10 acres >10 acres ??

3. Site status,; Clearing/grubbing Rough grading Storm sewers in Streets in
Utilities installed Final grade Final stabilization

4. Are BMPs needed on site? yes

5. Are BMPs on site effective? All Some None No BMPS

Explain: Need to add check dams N/NW dist pile to prevent run-off into N stream.

- * Send copy of plans.
- Conti - for de-water
- What is drainage area including 18" black cor. piping.

6. What post construction controls are shown on the SWP3? Yes retention ponds

7. Were photos taken and saved?

Notes: yes

8. Was an NOV issued?

No