

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

Inspector initials: EWC Visit date: 6/29/12 Permit # 16C03914

Site Name: Heartland of Beavercreek

Site Address: 1974 Old North Fairfield Rd Beavercreek OH

People contacted on site (attach business cards): Not Site contact info from General Contractor ^{Mike Fink} Milligen Construction

Their phone and e-mail: 492 8710 John Milligen

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 (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 Inlet protection in place

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

Explain: Inlets well protected, Concern is ditch on north side. Run off & sediment potentially into storm system until stabilized

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

N/A

7. Were photos taken and saved?

Yes

8. Was an NOV issued?

Notes:

- Sediment will wash into parking lot in corner SW by Job Trailer. Potentially into storm sewer. Until Gutter in place.
- Drainage Ditch on North side needs stabilized.
- Silt fence in place in places not needed.
- Mike Fugate said He would get pipe inlet covered with filtration material
ie: Silt fence