

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

Inspector initials: EWC

Visit date: 7/2/21 Permit # 16C04025

Site Name: Islamic Society of Dayton

Site Address: 731 S Alpha Bellbrook Rd, Bellbrook, OH 45305

People contacted on site (attach business cards): No one on site

Their phone and 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 (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: Silt fence perimeter. Detention Basin has issue (see notes)

Construction Entrance

* Contact ASAP

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

- Detention/Retention Basin
↳ no outlet control

7. Were photos taken and saved? Yes

8. Was an NOV issued?

Notes:

- Large Detention Basin but nothing holding/ponding water.
- outlet has been cut through.
- dirt piles stabilized due to time.

