

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

Inspector initials: EWJ

Visit date: 7/18/12 Permit # 16C03989\*AG

Site Name: Consolidated Arts + Crafts Center (Monarch Construction)

Site Address: 5450 Hemlock Ave, WPAFB, OH 45433

People contacted on site (attach business cards): Zeck Olds

Their phone and e-mail: 937-257-9009

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    4.1 >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 covers    Silt fence

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

Explain: One parking lot outlet in need of check dam

6. What post construction controls are shown on the SWP3? Inlet Covers Silt Fence

7. Were photos taken and saved? Yes

8. Was an NOV issued?

Notes:

- Contractor  
Monorch Bill George to email photos of small maintenance Issues

- To put outlet rock + straw bale in outlet to pond or slow water