

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

Inspector initials: EWG

Visit date: 7/18/17 Permit # 16C04182-AG

Site Name: WPAFB Building 30001

Site Address: WPAFB

People contacted on site (attach business cards): Zack 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 3.18 >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 Inlets all corner  
Concrete Washout Area

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

Explain: 2 Inlets Need New Dandy Bags

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

7. Were photos taken and saved? Yes

8. Was an NOV issued? NO

Notes:

- Going to replace 2 Outlets Dandy Bags
- In all a good site