

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

Inspector initials: EWC

Visit date: 7/18/12 Permit # 16C02951*AG

Site Name: WPAFB - Human Performance Wing Area B (Architect Western/Butt Construction)

Site Address: Human Performance Area B OH 45433

People contacted on site (attach business cards): Zack Cds

Their phone and e-mail: 937-267-9009

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI			Construction Trailer Gone
Coverage letter			Records Archived
SWP3			
Inspection records			
Contractor & Subs signature document			

2. Acreage disturbed (circle): < 1 acre >1 but <5 acres >5 but <10 acres 57.3 >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? No

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

Explain: _____

Site Finished

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

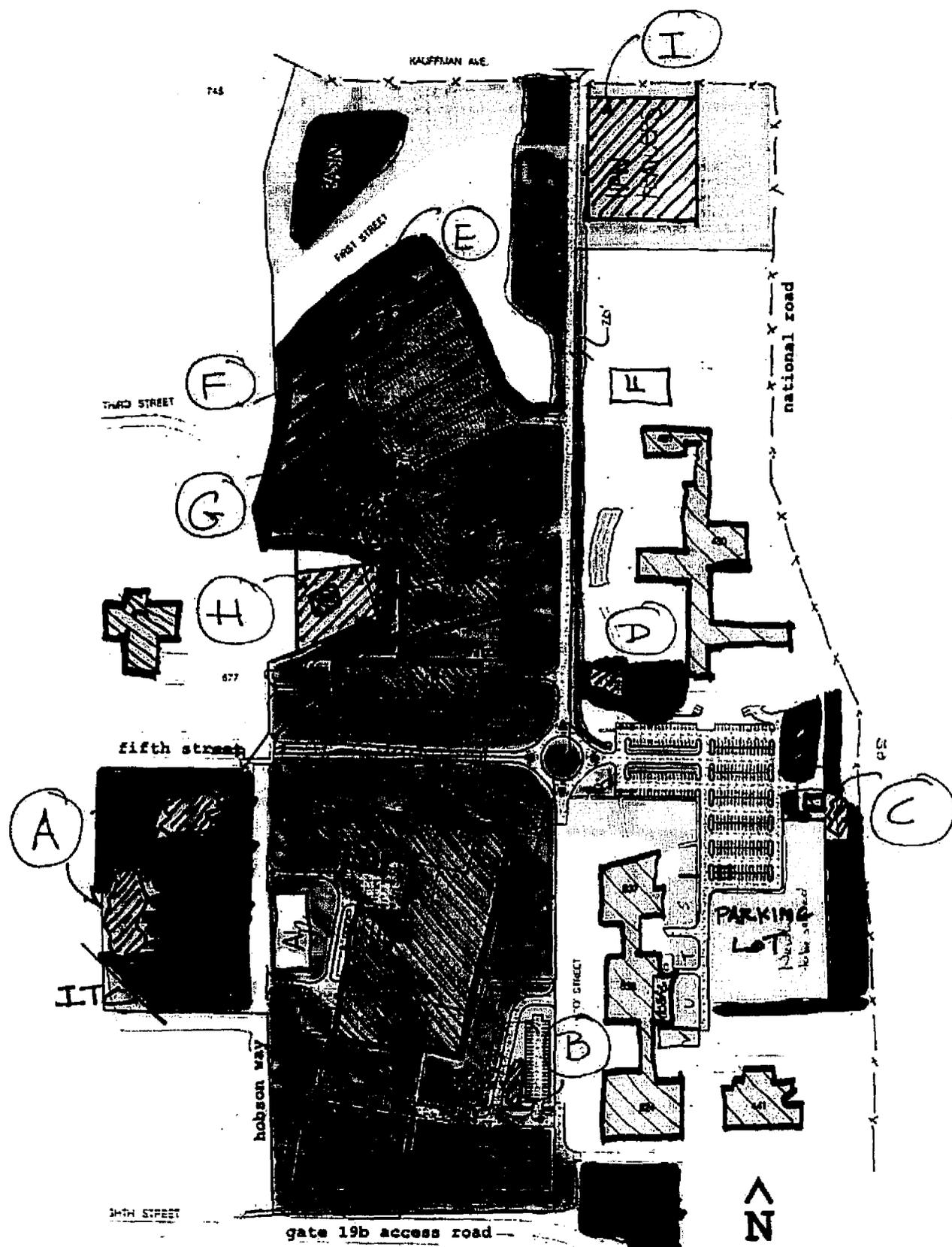
7. Were photos taken and saved? No

8. Was an NOV issued? No

Notes:

- Request NOT
- Most Grass is Growing see attached map of Problem Areas /// → denies
NOV Grass
- Stabilization Complete Enough for NOT

HPW



HPW Grounds turnover map 12 APR 2012

-  HPW Contractor responsibility
-  area turned over to CE
-  construction zone limits

