

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

Inspector initials: EWC

Visit date: 7/18/21 Permit # 16C02984 AG

Site Name: WPAFB - Signature Technology Lab (Aztec/Butt Joint)

Site Address: Zack Olds

People contacted on site (attach business cards): 937-257-9009

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 4.3 >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? Site finished

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

Explain: _____

Request NOT

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

7. Were photos taken and saved? *No*

8. Was an NOV issued? *No*

Notes:

- Site Analysis
- Going to request NOT