

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

Inspector initials: EWC

Visit date: 7/18/12 Permit # 16603261*AG

Site Name: Brac Pipeline Dormitory (Better Built Construction)

Site Address: Beech / Redwood Sts 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 >1 but <5 acres 7.24 >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? No site is complete

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 has been complete for awhile
- Grass is established need NOT