

Listed in Montgomery County

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

Inspector initials: EJC

Visit date: 7/18/12 Permit # 16C03395-A6

Site Name: Green Acres Family Housing Project (Barnes Real Estate Group)

Site Address: Area C WPAFB 45433

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 >5 but <10 acres 17.15 >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 has been stable for a couple years

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

Explain: _____

Request NOT

Family Housing Demo

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:

- Zack said site has been finished for a year at least.
- Old Housing complex that had been demolished.