

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

Inspector initials: EWC

Visit date: 7/18/12 Permit # 16C03745*AG

Site Name: Information Technology Complex (Messer Constructn)

Site Address: Skylne Dr / Eighth St WPAFB 45433

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

Their phone and e-mail: 257-9009

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	Yes		
Coverage letter	Yes		
SWP3	Yes		
Inspection records	Yes		
Contractor & Subs signature document	Yes		

2. Acreage disturbed (circle): < 1 acre >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? No Longer for Construction Purposes.
Post Construction Controls in Place

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

Explain: Post Construction Controls Effective

[Handwritten signature]

6. What post construction controls are shown on the SWP3? Rock Checks/Swales

7. Were photos taken and saved?

8. Was an NOV issued?

Notes:

- Only Thing left is to remove Job Trailers & Re-grade
- To Submit NOT when Trailer removed
↳ on site until interior of building complete