

Listed In Montgomery County

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

Inspector initials: EWC

Visit date: 7/18/12 Permit # 16C04119\*AG

Site Name: WPAFB Overlay Runway 23R (Jurgensen)

Site Address: Range 8 Twp 3 Section 28 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 9.99 > 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? Silt Fence 3 Inlets Construction Erosion

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

Explain: \_\_\_\_\_

6. What post construction controls are shown on the SWP3? Silt Fence

-3 IP's

-Constructed Entrance

7. Were photos taken and saved? Yes

8. Was an NOV issued?

Notes:

- Large Batch Plant Most of Site

- Good Controls Some not necessary