

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

Inspector initials: JES

Visit date: 04/28/12 Permit # 1GC04273*AG

Site Name: Industry Products Co

Site Address: 500 Statler Rd Piqua, OH 45356

People contacted on site (attach business cards): Jeremy Carter

Their phone and e-mail: (937) 332-8533 jcarter@brunsgc.com

1. Did you see the following on site?

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

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? Yes sediment basin outlet (riser) needs to be installed. Ditch stabilization need on N side of property.

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

Explain: As noted on pg 4 of 6 erosion control notes sediment basin outlet needs to be installed. Currently only hay bails around outlet. This will not prevent NW = basin needs inlet protection - currently green pipe connected to storm drain surrounded by hay bail. - stabilize ditches

- Sediment ponds need risers
- Extend silt fence next to building S side

sediment ero from leaving site

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

7. Were photos taken and saved?

Notes: Yes

8. Was an NOV issued?

No