

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

Inspector initials: EWC

Visit date: 8/16/12 Permit # 16C04205\*AG

Site Name: Wal-Mart Supercenter Expansion Store #2124-05

Site Address: 3360 Pentagon Blvd Beavercreek OH 45431

People contacted on site (attach business cards): Tim Durigan + Zack Abell

Their phone and e-mail: Cards Attached

1. Did you see the following on site?

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

2. Acreage disturbed (circle): < 1 acre    >1 but <5 acres    >5 but <10 acres    <sup>15 Acres</sup> >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 Inlet Protection + Concrete Washout

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

Explain: Everything has double protection. Silt Socks and Dandy Bags

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

7. Were photos taken and saved? Yes

8. Was an NOV issued? No

Notes:

- Very good site.
- All BMP's effective and maintained.