

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

Inspector initials: EWC

Visit date: 8/16/12 Permit # 16C04330-AG

Site Name: Kemp Road Baptist Church

Site Address: 2991 Kemp Road, Beavercreek OH 45431

People contacted on site (attach business cards): No one on site → Scott Harper

Their phone and e-mail: card Attached

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI			
Coverage letter			
SWP3	Yes		Scott showed up as I was leaving.
Inspection records			
Contractor & Subs signature document			

2. Acreage disturbed (circle): < 1 acre 2.0 >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 Silt Fence

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

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

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

7. Were photos taken and saved? Yes

8. Was an NOV issued? No

Notes:

- Looks like a parking lot is getting put in.
- Ask about detention/Retention Area
- Concrete risers getting put in today.
- Inlets then to get Silt Fence.