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

Inspector Initials: **Visit Date:** **Permit #** 16C04084

Site Name: Byers Bldg III 12/14/11

Site Address: 1225 Byers Bldg

People Contacted: Brian Filburn (via email)

Phone and/or E-mail: 937 866 1974

1. Did you see the following on site:

NOI-	Yes	No	Not requested
Coverage Letter -	Yes	No	Not requested
SWP3-	Yes	No	Not requested – sent following 12/9/11 NOV ~~visited~~
Inspection Records:	Yes	No	Not requested – requested from previous inspection (11/28)
Contractor and Subs			
Signature document-	Yes	No	Not requested

Comments on above:

2. Acreage disturbed: < 1 acre >1 but <5 acres >5 but <10 acres >10 acres

3. Site status: Clearing/grubbing Rough Grading Storm sewers in – recently installed

Streets in Utilities installed Final Grade Final stabilization

3. Are BMPs needed on site? temporary stabilization (over the winter)

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

Explain: Lots of useless silt fence; outlet from pond 3 set up w/vertical temporary riser following unsuccessful use of "boom" type riser

6. What post construction controls are shown on SWP3:

None – fundamental misunderstanding of post-con requirements persists

7. Were photos taken? Yes 8. Was an NOV issued? Not this time

Additional Notes or comments:

Site is in its 3rd phase; developer well aware of requirements but plays dumb and only responds to pressure. City of Miamisburg has coddled the project, but multiple off site releases of sediment to Pipestone pond has changed their tune.