

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

Inspector initials: ELK

Visit date: 7/18/12 Permit # 16C04152-AG

Site Name: Wright Patterson Medical Center

Site Address: Sugar Maple Dr / Red Bud Ln - Cork 12A @ SR 444

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	Yes		
Coverage letter	Yes		
SWP3	Yes		
Inspection records			
Contractor & Subs signature document		X	

2. Acreage disturbed (circle): < 1 acre 3.2 >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 ? _____

7. Were photos taken and saved? *Yes*

8. Was an NOV issued? *No*

Notes:

- Site Stable
- permit open until trailers come out.
- Med Center Renovations