

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

Inspector initials: EWC

Visit date: 9/15/12 Permit # 16C04352-AG

Site Name: Wright State Baseball stadium field Replacement

Site Address: 3640 Colonel Glen Hwy - 378 University Hall

People contacted on site (attach business cards): Troy with Vasco

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			
Inspection records			
Contractor & Subs signature document			

2. Acreage disturbed (circle): < 1 acre 4.0 >1 but <5 acres >5 but <10 acres >10 acres ??

3. Site status: Clearing/grubbing Rough grading Storm sewers in Field Drains Streets in
 Utilities installed Final grade Final stabilization

4. Are BMPs needed on site? One CB that all field tiles drain to
It is protected.

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

Explain: No run off from site

6. What post construction controls are shown on the SWP3? N/A

7. Were photos taken and saved? No

8. Was an NOV issued? No

Notes:

- Field all drains to tiles.
- Silt fence at stockpile.
- 90% of dirt work contained in the stadium