

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

Inspector initials: EWC Visit date: 7/10/12 Permit # 16C04206-AG

Site Name: Eustgate Mall Outparcel Utility & Pad Preparation (Logans Steak house)

Site Address: 4555 Eastgate Blvd, Cincinnati OH 45245

People contacted on site (attach business cards): Rick Thompson The Ideal Company

Their phone and e-mail: \_\_\_\_\_

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI			
Coverage letter			
SWP3	✓ Yes		
Inspection records			
Contractor & Subs signature document			

2. Acreage disturbed (circle): < 1 acre    >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 ~~close~~    Final stabilization

4. Are BMPs needed on site? Yes some draining ready silt fence

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

Explain: one old Existing Inlet In need of covering

6. What post construction controls are shown on the SWP3? Storm outlets in parking lot.

7. Were photos taken and saved? Yes

8. Was an NOV issued?

Notes:

- Site Below Grade of parking lot
- Inlet pipes wrapped in silt fabric
- Getting ready to set risers will be above grade.