

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

Inspector initials: EWC

Visit date: 7/21/12 Permit # 16C03880-A6

Site Name: Mariemont Elementary School

Site Address: 6750 Wooster Pike

People contacted on site (attach business cards): Andrew Tompkins

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 3.75 >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

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

Explain: 3 Inlets covered

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

7. Were photos taken and saved? <sup>U</sup> <sub>Yes</sub>

8. Was an NOV issued?

Notes:

- Site Almost finished
- Getting to final grade
- All Inlets covered
- The Trashed silt fence was surrounding an inlet with a landy bag.  
↳ Ran over with skid steer grading 7/10/12 for final grade