

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

Inspector initials: EWG

Visit date: 7/16/12

Permit # 16C04062*AG

Site Name: Benchmark River & Rail

Site Address: 4820 River Road, Cincinnati OH 45233

People contacted on site (attach business cards): Rail Company Employees

Their phone and e-mail: _____

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	No		Contractor didn't leave on
Coverage letter	No		site. Guys for rail company
SWP3	No		just assisted me with access
Inspection records	No		
Contractor & Subs signature document	No		

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 Final stabilization

4. Are BMPs needed on site? Yes Silt Fence & Check Dams

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

Explain: Silt Fence needs repair Ditch needs work

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

7. Were photos taken and saved? Yes

8. Was an NOV issued? No

Notes:

- Contact about Maintenance Issues.
- More Silt Fence or Check Dams