

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

Inspector initials: EWC

Visit date: 7/16/12 Permit # 16604217-AG

Site Name: Trails of Thompson

Site Address: 6091 Thompson Rd Cincinnati OH 45247-2631

People contacted on site (attach business cards): No one on site

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

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    >1 but <5 acres    >5 but <10 acres    <sup>13</sup>>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? No

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

Explain: \_\_\_\_\_

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:

- Site looks Dormant
- Trees cleaned
- Entrance on Thompson Road all grown up
- Call for details