

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

Inspector initials: EWC

Visit date: 7/26/12 Permit # 16C04129\*AG

Site Name: Proctor + Gamble TSDC Expansion

Site Address: 5280 Vine St Cincinnati OH 45217

People contacted on site (attach business cards): \_\_\_\_\_

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	No		Matt Robbins has been doing inspection not on site.
Contractor & Subs signature document			

Have NPDES Permit

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 Inlets covered silt fence

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

Explain: lip Rap Dam & checks in Swales

6. What post construction controls are shown on the SWP3? Detention Basin

7. Were photos taken and saved? Yes

8. Was an NOV issued? No

Notes:

- Very Good Site
- Want to know about an inspection list from us for LEED ~~stuff~~ stuff for Pt 6
- In Compliance