

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

Inspector initials: EWC

Visit date: 8/11/21 Permit # 16C04130\*AG

Site Name: First Financial Bank

Site Address: 10100 Montgomery Road

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 2.30 **>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? No site finished

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

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

6. What post construction controls are shown on the SWP3? 1 New Detention 1 Old

7. Were photos taken and saved? Yes.

8. Was an NOV issued?

Notes:

Ask about Dirt Pile?

- Who owns neighboring lot to north?

- Request NOT