

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

Inspector initials: JS

Visit date: 08/14/12 Permit # 1GC04245*AG

Site Name: Austin BLVD aesthetic enhancements

Site Address: Near the interchange of I-75 & Austin Blvd

People contacted on site (attach business cards): Doug w/ Evans Landscaping & supplies

Their phone and e-mail: (513) 271-1119 1119

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI		✓	
Coverage letter		✓	
SWP3	yes		
Inspection records	yes		
Contractor & Subs signature document	yes		

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 ^{20 more acres}

Utilities installed Final grade Final stabilization

4. Are BMPs needed on site? yes storm inlet protection on NW-75N turn lane.
Currently boards in place to allow trucks onto site, storm inlet needs protection.

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

Explain: Appears as if trucks have driven over rip/rap to drains on NW portion of I-75 - Austin. This has degraded effectiveness of rip/rap.

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 *It is recommended that diesel tank on SW corner of site (SW I-75 & Austin) be placed into a secondary container as it appears diesel is leaking out off top nozzle.

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

7. Were photos taken and saved?

8. Was an NOV issued?

Notes: yes & yes

No.