

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

Inspector initials: EWC

Visit date: 8/14/12 Permit # 16C04323*AG

Site Name: 4228 Harrison Avenue

Site Address: 4228 Harrison Avenue, Cincinnati OH 45211

People contacted on site (attach business cards): No one contacted 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 1.8 >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 2 CB's on site

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

Explain: One Outlet has good protection, other not near disturbed soil

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:

-Revisit once excavation starts