

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

Inspector initials: EWC

Visit date: 8/21/12 Permit # 16C04200-AG

Site Name: Cheddors Restaurant

Site Address: 3633 Springdale Rd, Cincinnati OH

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 3.2 >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 not started

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:

- Call for start date.
- Mail parcel
- Storm Drains on site.