

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

Inspector initials: EWC

Visit date: 8/21/12 Permit # 16C04207-AG

Site Name: Dibellas Old Fashioned Subs - Blue Ash

Site Address: 4615 Osborne Blvd / SE Corner Reed Hortman Hwy + OSB

People contacted on site (attach business cards): Patrick Maxwell

Their phone and e-mail: Cord Attached.

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	Yes		Electronic
Coverage letter	Yes		
SWP3	Yes		
Inspection records	Yes		Kept up to date.
Contractor & Subs signature document		X	

2. Acreage disturbed (circle): < 1 acre 2.1 Acres >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 Silt Fence Inlet Protection

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

Explain: Removed for Grading & Installing Utilities

6. What post construction controls are shown on the SWP3? Using Existing Retention Pond

7. Were photos taken and saved? Yes

8. Was an NOV issued? No

Notes:

- Silt Removed to install utilities
  - ↳ Also Curb work on south side.
- Curbs in by end of week to backfill & stabilize.
- Good site all paperwork in order.