

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

Inspector initials: EWC

Visit date: 8/27/12 Permit # 16C03913-AG

Site Name: Johnson Hill Park

Site Address: 7950 Bridle Road, Cincinnati OH

People contacted on site (attach business cards): _____

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 but <5 acres >5 but <10 acres 13.4 >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? *No*

8. Was an NOV issued? *No*

Notes:

- Site is being held up for permit reasons.
- No plans to start anytime soon.