

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

Inspector initials: JS

Visit date: 08/28/12

Permit # 16C04285*AG

Site Name: Highlands Retail Phase III

Site Address: 8004 Cincinnati-Dayton Rd

People contacted on site (attach business cards): No-one 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 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? Ground covering is needed. Right now pad is bare dirt w/ fairly sharp downward grade

5. Are BMPs on site effective?

All

Some

None

No BMPs

Explain: BMPs appear to effective but additional stabilization is needed.

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

7. Were photos taken and saved?

Notes: *yes & yes*

8. Was an NOV issued?

No