

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

Inspector initials: EWc Visit date: 9/11/12 Permit # 16C04325*AG

Site Name: Medical Office Redevelopment

Site Address: 5165, 5177, 5195 N Bend Rd 3645 Boomer Rd

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): 1.8 >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 Silt Fence is in place.

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

Explain: Failures in silt fence.

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:

- Drainage runs through property to creek
- Silt fence in creek is failing
- No bank stabilization.

- Spoke with Chey Alberto Hamilton County SWCD
he has been working with site to get things
maintained. Putting in 24" pipe by the end of
the week.