

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

Inspector initials: EWC

Visit date: 7/21/21 Permit # 16C04304-AG

Site Name: Cincinnati Country Day

Site Address: 0905 Given Rd, Cincinnati OH 45243-2898

People contacted on site (attach business cards): Alan Lakes

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<sup>3.8</sup> >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

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

Explain: Large Basin will catch water. Overflow needs work.

+Nelson Stark Orig Art Work Allen Alexander  
 515 403-0065

6. What post construction controls are shown on the SWP3? Retention Basin  
Storm Inlets

7. Were photos taken and saved? Yes

8. Was an NOV issued?

Notes:

- Talked with excavator got Super-intendents Info
- Call about SWP3
- Talked with them about ponding water in Basin During Construction
- Work on outlet.