

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

Inspector initials: EWG

Visit date: 7/10/14 Permit # 16C04106-AG

Site Name: Atlantis at Eastgate

Site Address: 776 Old St Rt 74, Cincinnati OH 45245

People contacted on site (attach business cards): Tim McDonald.

Their phone and e-mail: \_\_\_\_\_

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	No		
Coverage letter	No		→ Emailed from office while on site.
SWP3	Yes		
Inspection records	Yes		Not as often as needed, but has them
Contractor & Subs signature document		X	

2. Acreage disturbed (circle): 2.97 >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

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

Explain: Existing retention Pond effective. Silt Fence overwhelmed, Ditch funneling water to creek in the back.

6. What post construction controls are shown on the SWP3? 2 retention basins

7. Were photos taken and saved? Yes

8. Was an NOV issued? Yes

Notes:

- Failure to Maintain Silt Fence
- Lots of Street run off to Central Ditch overwhelming Silt fence