

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

Inspector initials: EWC Visit date: 7/26/12 Permit # 16C04006-AG

Site Name: Mount Notre Dame High School

Site Address: 711 E Columbia Avenue, Cincinnati OH 45125

People contacted on site (attach business cards): Bruce Wilson

Their phone and e-mail: (Card Attached)

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	<u>No</u>		<u>All Paperwork @ ENL Office</u>
Coverage letter			
SWP3			
Inspection records			
Contractor & Subs signature document			

2. Acreage disturbed (circle): < 1 acre >1 but <5 acres^{4.18} >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 Inlet Cows, Silt Fence Possible

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

Explain: Two Yard Inlets Need Protected (Photos Taken)
↳ Sending Photos

6. What post construction controls are shown on the SWP3? N/A

7. Were photos taken and saved? Yes

8. Was an NOV issued?

Notes:

Dirt Pile In Back? uphill of Inlet

↳ Just Placed here Tuesday future Utility Pool

Going to Place Silt Fence In today and send photos