

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

Inspector initials: EWG

Visit date: 7/26/12 Permit # 16C04133-AG

Site Name: Virginia Place Subdivision

Site Address: Intersection Virginia Ave + Chase Ave Cincinnati OH 45223

People contacted on site (attach business cards): Bob Herling (city of Cincinnati) overseeing site

Their phone and e-mail: 513-377-8112

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	No		Bob didn't know of
Coverage letter	No		Permit requirements ...
SWP3	Yes		
Inspection records	No		
Contractor & Subs signature document			

2. Acreage disturbed (circle): < 1 acre > 1 but < 5 acres 6.7 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 Not really all drains run to retention pond

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

Explain: Retention outlet protected w/ straw bales (near silt mat)

-ENC

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

7. Were photos taken and saved? Yes

8. Was an NOV issued? (N)

Notes:

- Going to Add Silt Sene Protection to outlets
- All Drains run to Pond
- one Storm Sewer In Virginia Avenue Needs cover
- Replacing Mulch Beds as needed.

- ENC Builders Dry Out Work
cc Bob on Emails