

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

Inspector initials: EWC

Visit date: 8/14/12 Permit # 16C03915 AG

Site Name: St Ursula Academy

Site Address: 1339 E McMillan St Cincinnati OH

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 acre 1.75 >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? Site finished I think. Looks like a new athletic facility.

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

Explain: _____

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

7. Were photos taken and saved? No

8. Was an NOV issued? No

Notes:

- Schotte Gym Looks brand New
- Saw Old Silt fence around soccer field makes me think site is complete. Call/Email to confirm + request NOT