

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

Inspector initials: EWC

Visit date: 8/14/12 Permit # 16604087 AG

Site Name: Citylink Center

Site Address: 800 Bank St, Cincinnati OH 45214

People contacted on site (attach business cards): Mike Holzmacher

Their phone and e-mail: Card Attached

1. Did you see the following on site?

| ITEM | Yes/No | Not requested | Comments |
|--------------------------------------|--------|---------------|--|
| NOI | No | | Dirt Work is completed |
| Coverage letter | No | | moved from Job Trailer to office. Buried |
| SWP3 | Yes | | in box. |
| Inspection records | No | | |
| Contractor & Subs signature document | No | | |

2. Acreage disturbed (circle): < 1 acre 3.08 >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: One on west side CB-202 connects to city sewer. needs dandy bag.

6. What post construction controls are shown on the SWP3? Underground Retention overflows to
Detention Basin

7. Were photos taken and saved? Yes

8. Was an NOV issued? No

Notes: