

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

Inspector initials: EWC Visit date: 8/14/21 Permit # 16C0387'AG

Site Name: Winton Montessori

Site Address: 4370 Beech Hill Lane

People contacted on site (attach business cards): Darris Storms

Their phone and e-mail: Card Attached

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI			Moving offices from Job Trailer to inside
Coverage letter			
SWP3	Yes		
Inspection records			
Contractor & Subs signature document			

2. Acreage disturbed (circle): < 1 acre 4.89 >1 but <5 acres >5 but <10 acres >10 acres ??

3. Site status,; Clearing/grubbing Rough grading Storm sewers in Streets in → Asphalt In two weeks
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: Silt fence where needed, Inlets all protected.

6. What post construction controls are shown on the SWP3? 3 Underground Retention Basins
- overflow to city stormwater

7. Were photos taken and saved? Yes

8. Was an NOV issued? No

Notes:

- Very Good Site
- Hamilton County has been there a couple times