

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

Inspector initials: EWC

Visit date: 8/14/12 Permit # 16C04144AG

Site Name: Schiel Apartments

Site Address: 2821 Vine St, Cincinnati, OH

People contacted on site (attach business cards): Chris Flaig with Schiel LLC

Their phone and e-mail: 513-304-6230

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	No		Evans Engineering has them
Coverage letter	No		
SWP3	Yes		
Inspection records	No		Site Work Company Duggin Myers is doing inspections
Contractor & Subs signature document		X	

2. Acreage disturbed (circle): < 1 acre 1.62 >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 Silt Socks in low corners.

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

Explain: _____

6. What post construction controls are shown on the SWP3? Underground Retention
- If it overflows it goes to city storm system

7. Were photos taken and saved? Yes

8. Was an NOV issued? No

Notes:

- all but little part of site is below grade
- Where there is drainage there is protection.
- No CB's in yet.
- Underground Retention in. nothing tied in to it, yet