

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

Inspector initials: EWC

Visit date: 7/10/12 Permit # 16C04210*AG

Site Name: New Kroger Grocery Store, Fuel Center

Site Address: SR 125 + Amelia - Olive Branch Road, Amelia OH 45102

People contacted on site (attach business cards): No one 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 but <5 acres >5 but <10 acres >10 acres ^{21 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? A Small Amount of Silt Fence

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

Explain: Silt Fence properly installed

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

7. Were photos taken and saved? Yes

8. Was an NOV issued?

Notes:

- Large site very flat
- Site looks dormant
- Initial clearing stage
- Site stabilized from weed growth
- Call/Email see IF site is dead.