

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

Inspector initials: JS

Visit date: 09/10/12  
05

Permit # 16004332\*AB

Site Name: LKR Pick Your Part self service auto parts

Site Address: 1735 James H McGee Blvd

People contacted on site (attach business cards): Dan Mertens

Their phone and e-mail: 920-766-5795

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	✓		
Coverage letter	✓		
SWP3	✓		
Inspection records	NO	✓	
Contractor & Subs signature document		✓	

2. Acreage disturbed (circle): < 1 acre    >1 but <5 acres    >5 but <10 acres    >10 acres    ?? 20 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? Recommend a secondary tank for diesel refuel as drippage on outside of tank is visible

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

Explain: Additional gravel needed on pad and/or geo-tech fiber underneath.

Some silt fencing need minimum repair such as additional stakes or additional support.

6. What post construction controls are shown on the SWP3? yes

7. Were photos taken and saved?

Notes: yes & yes

8. Was an NOV issued?

No.