

NOT needed

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

Inspector Initials: JS

Visit Date: 09/25/12

Permit # 16C04072*AG

Site Name: Fedex Ground

Site Address: 795 Deer Run Rd Vandalia

People Contacted: NO

Phone and/or E-mail:

1. Did you see the following on site:

NOI-	Yes	No	Not requested
Coverage Letter -	Yes	No	Not requested
SWP3-	Yes	No	Not requested
Inspection Records:	Yes	No	Not requested
Contractor and Subs			
Signature document-	Yes	No	Not requested

Comments on above:

2. Acreage disturbed: < 1 acre >1 but <5 acres >5 but <10 acres >10 acres

3. Site status: Clearing/grubbing Rough Grading

Streets in Utilities installed Final Grade

Storm sewers in

Final stabilization Completed

3. Are BMPs needed on site?

Additional seeding on SW parking lot.

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

Explain:

NA

6. What post construction controls are shown on SWP3:

NA

7. Were photos taken?

NO

8. Was an NOV issued?

NO

Additional Notes or comments:

Site is complete w/ over 70% stabilization.

Completion date 12/31/11