

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

Inspector initials: EWC

Visit date: 8/6/11 Permit # 16C04051-AG

Site Name: White Castle System Euendale Bakery

Site Address: 3126 Exon Ave, Euendale OH

People contacted on site (attach business cards): John Mathews

Their phone and e-mail: Card Attached

1. Did you see the following on site?

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

2. Acreage disturbed (circle): < 1 acre 2.3 >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 Inlet protection. Site is almost finished.

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

Explain: 3 Inlets all have dandy bags

6. What post construction controls are shown on the SWP3? None.

7. Were photos taken and saved? Yes

8. Was an NOV issued? No

Notes:

- All excavation on site is finished.
- Everything seeded and strawed
- Reminded of NOT process - NOT is on file