

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

Inspector Initials: CPC Visit Date: 2/25/13 Permit # 1GC04432
Site Name: White Castle Distributing
Site Address: 1614 Capstone Way
People Contacted: Mike Ambuske
Phone and/or E-mail: 614 876 9484

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 Storm sewers in

Streets in Utilities installed Final Grade Final stabilization

3. Are BMPs needed on site? New storm sewer inlets in, all covered.

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

Explain: Flat site surrounded by corn fields

6. What post construction controls are shown on SWP3: on-site detention basin

7. Were photos taken? No 8. Was an NOV issued? No

Additional Notes or comments: