

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

Inspector initials: JS

Visit date: 09/11/12 Permit # 18C04316\*AG

\*This is a PCB Hazardous Site

Site Name: City Lot 4268

Site Address: Soldiers Home - West Carrollton Rd

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

Their phone and e-mail: Hull: Asst.

1. Did you see the following on site?

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

2. Acreage disturbed (circle): < 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

4. Are BMPs needed on site? Seeding to reduce sediment run-off

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

Explain: Seeding or straw for stabilization.

6. What post construction controls are shown on the SWP3? No SWP3 available

7. Were photos taken and saved?

8. Was an NOV issued?

Notes: yes & yes.

No

- Seeding w/ oocur Thurs.  
←

~~I-75  
and  
South Dixie~~

9/11/12  
Dan Bausch  
Tech at Hull & Assts.

Mo Finy  
Pro Engh. for site

depth varies  
off deepest

soil bores done as  
well.

Stream Restoration  
→ PCB site - Paper sludge  
dump.

→ Taking well samples  
Standing monitor wells  
Frequency - sweeps  
Hot spots

about 4 ↑ PCB  
Others minimal

Final is clay cap  
Stream  
restoration



Approved w/ state EPA  
Federal