

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

Inspector Initials: CC

Visit Date: 11/30/11

Permit # 16C03984

Site Name: Ohio Valley Manor Assisted Living Expansion

Site Address: 5280 W Highway 62/68 Ripley, OH 45167

People Contacted: Todd Hehman, Bob Welling K4 Architects/Const

Phone and/or E-mail: 513.455.5000

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? Flat site w/ most runoff going to large pond.

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

Explain: Silt fence on S border ill-advised but has been maintained; 3" rain hit recently, prompting complaint

6. What post construction controls are shown on SWP3:

Basin assumed to be large enough to meet drawdown times, but not discussed

7. Were photos taken?

Yes

8. Was an NOV issued?

No

Additional Notes or comments:

Site not in too bad of shape, considering recent heavy rains. Complainant has long history of issue with the nursing home, some going back to when its ~~was~~ first part was built in the 1970s.