

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

Inspector Initials: JEC

Visit Date: 8/11/11

Permit # 16C04044* AG

Site Name: Liberty Nursing Center

Site Address: 2582 Grange Hall Rd

(Greene)

People Contacted: Doug Balsbaugh

Phone and/or E-mail: 937-673-0500

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:

Site just started ~~and~~ no inspections yet.

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?
No

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

Explain: Silt fence, Rip rap, rock check dam

6. What post construction controls are shown on SWP3:

N/A

7. Were photos taken? Yes

8. Was an NOV issued? No

Additional Notes or comments:

Doug beginning inspections next week