



**Environmental
Protection Agency**

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

Re: Ashland County
Lockwood Green Subdivision/
Lockwood Station
Construction
Storm Water

August 19, 2011

Ms. Jeanne Kinney
Lockwood Housing LLC/WODA
229 Huber Village Boulevard
Westerville, Ohio 43081

Dear Ms. Kinney:

On July 20, 2011, Ohio EPA representative Judson M. Delancey inspected Lockwood Greene Subdivision and Lockwood Station on Campbell Street, Loudonville (photos taken). The purpose of the visit was to evaluate compliance of the site with the National Pollutant Discharge Elimination System (NPDES) permit for storm water discharges associated with construction activity, Facility ID Nos. 2GC01741*AG and 2GC01621*AG. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. The Ohio EPA has no record of any Co-Permittees for this site.

As a result of the inspection, we have the following comments:

1. At the time of inspection, the site was inactive. The building and parking lot were installed at Lockwood Station. Lockwood Greene does not appear to be completely developed. The road ended just north of Lockwood Station. The boundaries in the NOIs appear to go beyond what is currently developed. Grass was planted throughout the site.
2. Due to the absence of a construction trailer and personnel, the Storm Water Prevention Plan (SWP3) and inspection logs were unavailable for review.
3. All temporary or permanent stabilization has not been established, especially the banks on the northeast corner of the detention basin. It appears that the area was seeded but failed to become established. These bare areas must be reseeded. *Permit Requires:* All temporary and permanent control practices shall be maintained and repaired as needed to ensure continued performance of their intended function. *This is a violation of Part III.G.2.h. of the permit.* This issue should have been observed, documented, and reported during the routine inspections required under Part III.G.2.i. of the permit.

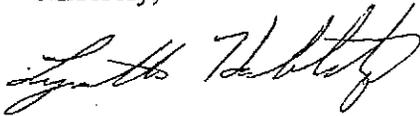
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4. A detention basin has been installed in the southwest corner of the site. Without reviewing the SWP3, we cannot verify that this basin meets all the Post-Construction Storm Water Management requirements of the permit.

Within ten days of the date on this letter, please submit to this office **written notification** as to the actions taken or proposed to prevent any future violations. Your response should include the dates, either actual or proposed, for the completion of the actions.

If there are any questions, please contact me at (419) 373-3009.

Sincerely,



Lynette M. Hablitzel, P.E.
Division of Surface Water
Storm Water Program

JD/jlm

pc: Curt Young, Village of Loudonville Administrator
NWDO File