



**Environmental  
Protection Agency**

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

Re: Ashland County  
McMullen Assisted Care  
Construction  
Storm Water

August 19, 2011

Mr. Uriah Hostetler  
McMullen Assisted Care  
802 Wooster Road  
Loudonville, Ohio 44842

Dear Mr. Hostetler:

On July 20, 2011, Ohio EPA representative Judson M. Delancey inspected McMullen Assisted Care at 201 School Drive, 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 No. 2GC01963\*AG. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. Ohio EPA has no record of other permittees for this site.

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

1. At the time of inspection, the site appeared complete. The building and parking lot were installed. 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. An extended detention basin/swale was installed. According to the SWP3 submitted in 2008, the extended detention basin fulfilled the requirements of a sediment settling basin. However, the 2008 SWP3 did not show catch basins, but had the site graded to drain to the basin. Catch basins have been installed and lacked inlet protection. If they do not drain to the extended basin, inlet protection is required until the upslope areas are stabilized.

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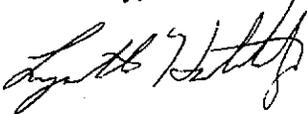
4. All temporary or permanent stabilization has not been established. The banks on the northwest corner of the site had two areas of bare dirt that appeared to be caused by concentrated flow. The area around the catch basin in the northwest corner of the site was not stabilized. The banks on the southwest corner of the site were seeded, but patches of bare dirt remained. It appears that these bare areas may have been seeded, but failed to establish a perennial vegetative cover dense enough to prevent erosion. These bare areas must be reseeded. Additional measures such as erosion control matting may be required to establish the minimum 70% density of vegetation required by the permit.

*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.

Within ten days of the date on this letter, please submit to this office **written notification** as to the reasons for the above mentioned comments as well as 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  
eNWDO File: \_\_\_\_\_