



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

July 25, 2013

Mr. Dave Ley  
ODOT District 7  
1001 St. Mary's Avenue  
Sidney, OH 45365

**RE: SHE-LOCK ONE, PID #83290, SJN-478750; NPDES Permit #1GC04140\*AG;  
Compliance Inspection Findings**

Dear Mr. Ley:

On Tuesday, July 23, 2013, I inspected the SHE-LOCK ONE, PID #83290, SJN-478750 project in Lockington, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. I spoke with Mark Adams during the inspection.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. I did not review the sediment control inspection logs or the site's storm water pollution prevention plan before my inspection, but records of inspections of the erosion control best management practices (BMPs) are required to be kept.

All best management practices seem to be working efficiently at this point. Just a reminder, apply BMPs throughout the restoration project when it deems necessary.

No response to this letter is needed.

If you have any questions regarding the NPDES permit you can contact me at (937) 204-1002 or via email at [james.schwieterman@epa.ohio.gov](mailto:james.schwieterman@epa.ohio.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "James Schwieterman", with a long, sweeping underline.

James Schwieterman  
Storm Water Group  
Division of Surface Water

JS/kb

Enclosed: Inspection sheet

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

Inspector initials: JS Visit date: 7/23/13 Permit # 16C04140 AG

Site Name: SHE-LOCK ONE, PID #83290, STN-478750

Site Address: Village of Lockington, OH Shelby Co.

People Contacted On Site: Mark Adams

Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			/	
Coverage Letter			/	
SWP3			//	
Inspection Records			/	
Contractor & Subs signature document			/	

2. Acreage Disturbed: 1.98

3. Site Status: Clearing/grubbing Rough Grading Storm sewers in \_\_\_\_\_  
 Streets in \_\_\_\_\_ Utilities installed \_\_\_\_\_ Final Grade \_\_\_\_\_ Final stabilization \_\_\_\_\_

4. Are BMPs needed: Yes, Tile near Head Lock

5. Are BMPs effective? All \_\_\_\_\_ Some \_\_\_\_\_ None \_\_\_\_\_ No BMPs \_\_\_\_\_

Explain: Tile allows water to flow under a pile of soil.

6. What post construction controls are shown on the SWP3? N/A

Rebuilding Locks from Canal System (Not a whole lot of flowing water or disturbance)

7. Were Photos taken & saved? Yes 8. Was an NOV issued? NO

Additional notes/comments: Use BMPs when necessary.