

October 31, 2019

Yasmin Guevara  
Division of Materials Management Environmental Engineer  
**New York State Department of Environmental Conservation**  
6274 East Avon-Lima Road  
Avon, New York 14414

**Re: Lockwood Hills LLC Consent Order Case No. R8-20140710-47  
Notice of Construction Completion**

Dear Ms. Guevara:

The purpose of this letter is to provide notice to the New York State Department of Environmental Conservation (Department) that on October 30, 2019 Lockwood Hills LLC (Lockwood) completed the Sediment Pond Sediment Removal and Improvement work required by the above-referenced Consent Order, and detailed in the Engineering Plans and Specifications approved by the Department on June 5, 2019. The work to stabilize the sediment removed from the Settling Pond and placed within the Confined Disposal Area (CDA) that we discussed during our October 9, 2019 onsite meeting has also occurred.

The stabilization technique consisted of mixing the sediment with underlying fly ash and soil stockpiled near the CDA. The sediment was stabilized to a condition to allow the grading of the material and placement of the overlying intermediate cover and topsoil layer. Based on a site visit on October 30, 2019, the grading of the stabilized sediment, placement of intermediate cover and topsoil, and hydro seeding has been accomplished.

In addition, though not part of the Sediment Pond Sediment Removal and Improvement work required by the Consent Order, Lockwood Hills is also in the process of replacing the Settling Pond perimeter fence as an added safety measure, which is expected to be finished by early next week.

Consistent with the schedule contained in Paragraph III.E of the Consent Order, and the schedule included in the December 2018 Engineering Report approved by the Department on March 12, 2019, Lockwood Hills shall submit the following to the Department for its review and approval within 60 days of the October 30, 2019 construction completion date: documentation demonstrating that all work has been completed; and, an engineering certification that construction and implementation has been completed in accordance with the Department approved Engineering Report.

Please let me know if you have any questions.

Sincerely,

**DAIGLER ENGINEERING, PC**

*David Lenox*

David Lenox, PE  
Project Engineer

cc:

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