



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

Re: Putnam County
New Medical Office Facility
Construction Storm Water
Facility ID No. 2GC02921*AG

July 24, 2013

Mr. Gene Bellman
Bellman Properties, LLC
P.O. Box 225
Ottawa, Ohio 45875

Dear Mr. Bellman:

On July 17, 2013, Zachary Titkemeier and I inspected the new medical office facility (Putnam County Health and Diagnostic Center) at 102 Putnam Parkway, Ottawa (photos taken). The purpose of our 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. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111.

It appears that construction activities at the facility are complete. A finished building and paved parking areas were present, and most of the disturbed land had been stabilized by a vegetative cover, with the exception of some bare patches scattered throughout the perimeter of the property. A Notice of Termination (NOT) must be filed to relieve you of the obligation to comply with this general permit. An NOT may be filed if one or more of the following conditions have been met:

- Final stabilization has been established on all areas of the site for which the permittee is responsible. Final stabilization means that all soil disturbing activities at the site are complete and a uniform perennial vegetative cover of at least 70% density has been established over the entire site. All temporary erosion and sediment control measures have been removed, properly disposed of, and all trapped sediment has been permanently stabilized; or
- Another operator(s) has assumed control over all areas of the site that have not been fully stabilized.

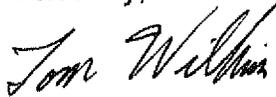
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At this time, your site does not meet the above criteria. I observed some bare areas where vegetation has not yet reached a 70% density. It was also not apparent what post construction storm water management controls had been installed. The permit requires that post-construction Best Management Practices (BMPs) be installed during construction to control pollutants in the storm water discharges that will occur after construction has concluded. Such practices may include, but are not limited to: storm water extended detention structures; retention structures; water quality swales; and bioretention areas.

Please send a written response describing what post construction storm water management practices are being/will be implemented at the site within 10 days of the date on this letter. Your reply should include the type(s) of practices, the basis for its design, and installation dates. When all permit conditions have been met, please file the NOT form. The NOT form can be found on our website: <http://www.epa.state.oh.us/dsw/storm/stormform.aspx>. NOTs must be filed with Ohio EPA's central office within 45 days of when the above criteria are met.

If there are any questions, please contact me at 419-373-3011.

Sincerely,



Tom Wilkins
Division of Surface Water
Storm Water Program

/jlm

ec: Tracking