



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

Re: Putnam County  
Ottawa Elementary School  
Construction Storm Water  
Facility ID No. 2GC03039\*AG  
Facility ID No. 2GC02904\*AG

July 31, 2013

Mr. Kevin Brinkman, Superintendent  
Ottawa-Glandorf Local Schools  
630 Glendale Avenue  
Ottawa, Ohio 45875

Ms. Sonya Brooks  
Greentrac, LLC  
300 West Morgan Street  
Bunker Hill, Illinois 62014

Dear Mr. Brinkman and Ms. Brooks:

On July 23, 2013, Zachary Titkemeier and I inspected the Ottawa Elementary School demolition project on 751 East Fourth Street, Ottawa (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. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111.

Ohio EPA has two separate NOIs for this project. Permit No. 2GC02904\*AG was issued on 6/10/2011 and Permit No. 2GC03039\*AG was issued on 11/18/2011. Greentrac LLC is a co-permittee for No. 2GC03039\*AG. Mr. Kevin Brinkman, Superintendent, reported via our email conversation on July 19, 2013, that he was unaware of why the project had two separate permits.

It appears that demolition activities at the Ottawa Elementary School are complete. All of the school's structures had been demolished except for the auditorium, which was intentionally left undisturbed according to Mr. Brinkman. Most of the disturbed land had been stabilized by a light cover of grass and soccer nets had been installed at the north end of the site. 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:

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- 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.

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. 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