

**Environmental
Protection Agency**

2011-07-20 10:00 AM Governor
2011-07-20 10:00 AM Lt. Governor
2011-07-20 10:00 AM Director

July 20, 2011

RE: SUMMIT COUNTY
COPLEY TOWNSHIP
MONTROSE PARK SUBDIVISION
CONSTRUCTION STORM WATER

Larry Briar
Pulte Homes of Ohio LLC
30575 Bainbridge Road #150
Solon, OH 44139

Dear Mr. Briar:

On July 7, 2011, I, along with Cindy Fink of the Summit Soil & Water Conservation District (SWCD), performed an inspection at the above-referenced site to determine compliance with the Ohio EPA General Storm Water National Pollutant Discharge Elimination System (NPDES) Permit for Construction Activities #3GC01517*AG. Our records indicate that Pulte Homes of Ohio LLC was granted coverage under the NPDES permit on April 8, 2005.

During my inspection, I documented the following deficiencies:

1. Filter sock is needed along the boundaries of all disturbed areas. If the filter sock is removed to allow temporary access to an individual lot, you must reinstall the sock as soon as possible.
2. Please be sure to maintain all individual lot control practices until each site is at final grade and has reached a growth density of 70% or greater on all unpaved areas and areas not covered by permanent structures.

Please provide me with a letter of response indicating the actions you will take to address the deficiencies noted above. Your response, along with any amendments to the Storm Water Pollution Prevention Plan (SWP3), must be submitted to the Ohio EPA **no later than August 2, 2011**. If corrective actions are not completed by this date, please include a schedule that outlines when action will be taken. It is Ohio EPA's expectation that all of these deficiencies will be addressed within 10 days of receipt of this letter.

Finally, please fax a copy of your most recent storm water inspection report to my attention at (330) 487-0769 or via e-mail at michelle.hummel@epa.state.oh.us. The NPDES permit requires you to inspect all storm water best management practices once every 7 days and within 24 hours of a 0.5-inch or greater rainfall. The results of these inspections must be documented as indicated in Part III.G.2.i of the NPDES permit.

LARRY BRIAR
JULY 20, 2011
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If you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1128.

Sincerely,



Michelle Hummel
Assistant to the District Engineer
Division of Surface Water

MH:bo

pc: Alan Brubaker, Engineer, Summit County
Trustees, Copley Township
Cindy Fink, Summit SWCD
Brian Bell, US EPA, Region 5

ec: Phil Rhodes, DSW, NEDO
Barbara Van Til, US EPA, Region 5 (vantil.barbara@epa.gov)