

**Environmental  
Protection Agency**

Ohio Department of  
Natural Resources  
Lt. Governor  
Director

July 20, 2011

RE: SUMMIT COUNTY  
COPLEY TOWNSHIP  
ROTILI LANE SUBDIVISION  
CONSTRUCTION STORM WATER

Stan Katanic  
Pulte Homes of Ohio LLC  
475 Heritage Woods Drive  
Copley, OH 44321

Dear Mr. Katanic:

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 #3GC05038\*AG. Our records indicate that Pulte Homes of Ohio LLC was granted coverage under the NPDES permit on August 6, 2010.

During my inspection, I documented the following deficiencies:

1. The silt fence along the perimeter of the site, near the sediment basin, needs maintenance (Figure 1). Please ensure that all stakes are securely anchored in the ground. You should continue to monitor and repair the entire length of the silt fence until construction is complete and the site has been stabilized with permanent vegetation.
2. Many areas lack stabilization, especially near the sediment basin (Figures 2 and 3). If any parts of the site will not be worked within 21 days, you must temporarily stabilize these areas within seven days of the last earth disturbance.

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 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](mailto: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.

STAN KATANIC  
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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)



Figure 1 – The silt fence needs maintenance.



Figure 2 – The area surrounding the sediment basin lacks vegetation.



Figure 3 – Much of the site lacks stabilization.