

**Environmental
Protection Agency**

John R. Gruber Governor
Mike DeWine Lt. Governor
John P. Miller Director

July 20, 2011

RE: SUMMIT COUNTY
COPLEY TOWNSHIP
BENTLEY RESERVE
CONSTRUCTION STORM WATER

Stan Katanic
Pulte Homes of Ohio LLC
387 Medina Road Suite 1700
Medina, OH 44256

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 #3GC03154*AG. Our records indicate that Pulte Homes of Ohio LLC was granted coverage under the NPDES permit on April 17, 2007.

During my inspection, I documented the following deficiencies:

1. Two of the sediment basins shown on the Storm Water Pollution Prevention Plan (SWP3) have not been installed. Please finish constructing these basins and install the proper outlet structures before conducting further construction activities on the site.
2. In some areas, silt fence was removed to allow construction vehicles to access parts of the project. As soon as work in these areas is complete, you must reinstall the perimeter silt fence to prevent sediment from leaving the site.
3. If you will be using the second driveway off Hametown Road as a construction entrance, you must place gravel in this area to reduce the amount of offsite tracking that occurs throughout the duration of the project.
4. If any areas have reached final grade or will not be disturbed within 21 days, please seed and mulch these locations. In addition, please monitor all areas that have been seeded and mulched to ensure that vegetation grows in appropriately.

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.

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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.

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)