



**Environmental  
Protection Agency**

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

July 23, 2012

RE: CUYAHOGA COUNTY  
CITY OF HIGHLAND HEIGHTS  
LEGENDS AT ABERDEEN SUBDIVISION  
PHASE 6  
CONSTRUCTION STORM WATER  
PERMIT NO: 3GC05877

Mr. Stan Katanic  
Pulte Homes of Ohio Corp  
387 Medina Road  
Suite 1700  
Medina, OH 44256

Dear Mr. Katanic:

On June 27, 2012, I performed a compliance inspection for storm water best management practices (BMPs) at the above referenced site. I was accompanied by Bobby Hrusovsky from our Division of Surface Water, Brian Mader, Engineer for the City of Highland Heights, and Susan Hamilton, Inspector for the City of Highland Heights. Our records indicate that the Pulte Homes of Ohio Corp have obtained coverage under the Ohio EPA General Storm Water National Pollutant Discharge Elimination System (NPDES) Permit for Construction Activities #3GC05877\*AG.

After review of the site and Storm Water Pollution Prevention Plan (SWP3), I noted the following deficiencies in BMP implementation:

1. Silt fence needs to be maintained throughout construction. This includes replacing torn fencing, tightening loose fencing, and ensuring ponding is occurring. In addition, the joint stakes where two ends of silt fence meet need to be twisted together to create a tight seal prior to staking.
2. The inlet protection on the yard catch basins are broken and not always trenched and backfilled. Since these are called for on the Storm Water Pollution Prevention Plan (SWP3), they need to be maintained throughout construction.
3. There are concrete washings on the ground in several locations around the site. All washings need to be done into a concrete washout pit. The dried waste then needs to be disposed of in a solid waste dumpster.
4. If areas disturbed by construction activity will not be reworked within 21 days of the last date they were disturbed, the NPDES permit requires temporary stabilization to be initiated within seven days of last disturbance. There appear to be areas of the site where temporary stabilization is appropriate.

You are directed to provide me with a letter of response indicating the actions that you have taken or will take to address the deficiencies noted above. Include any amendments to the SWP3 with your response. Your response must be received **no later than August 8, 2012**. Failure to comply with the NPDES permit is a violation of Ohio Revised Code 6111.04 and 6111.07 and is punishable by fines.

LEGENDS AT ABERDEEN SUBDIVISION, PHASE 6  
JULY 24, 2012  
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If you have any questions, please contact me at (330) 963-1125 or by e-mail at [Katie.Bowman@epa.state.oh.us](mailto:Katie.Bowman@epa.state.oh.us)

Sincerely,

A handwritten signature in black ink, appearing to read 'Katie Bowman', with a long horizontal flourish extending to the right.

Katie Bowman  
Assistant to the District Engineer  
Division of Surface Water

KB/cs

cc: Dale Grabfelder, Building Commissioner, City of Highland Heights  
Scott Coleman, Mayor, City of Highland Heights

Attachments: Photos

## INSPECTION PHOTOS

### Legends at Aberdeen Subdivision – Phase 6



**Figures 1&2:** Silt fence along perimeter of site has fallen into disrepair.



**Figures 3&4:** Joints of the silt fence have stakes not twisted together prior to staking.



**Figures 5&6:** Yard inlet protection with holes; not trenched and backfilled.



**Figures 7, 8&9:** Concrete washings dumped onto ground.



**Figure 10:** Location where temporary stabilization may need to occur.

City of Highland Heights, Cuyahoga County  
Photos taken on June 28, 2012  
Photos taken by Bobby Hrusovsky, DSW