



Environmental  
Protection Agency

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

June 26, 2012

Thomas O'Neil  
Menards Inc.  
5101 Menard Drive  
Eau Claire, WI 54703

**Re: Construction Storm Water Inspection at Menards-Columbus North  
Franklin County, Permit Number 4GCO3213\*AG**

Dear Mr. O'Neil:

This letter is written in follow-up to a construction storm water inspection conducted by Brittany Turner, Alicia Rector, Kathryne Rumora, and Elizabeth Pelta of the Ohio EPA at 1819 Morse Road Columbus, Ohio on June 19, 2012. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Construction Activities. During the inspection, our staff noted the following issues associated with construction activities at this site:

**Sediment and Erosion Controls:**

- The west side perimeter silt requires maintenance. During the inspection holes were noted though out the run of the silt fence. (SEE PHOTO).
- The stock pile on the northeast side of the construction site must be protected from erosion.
- The southern side of the site is currently contained within the excavation, however once positive off site drainage is established the perimeter silt fence must be re-established.

**Post Construction Requirements:**

- The General Storm Water Permit requires specific post construction water quality treatment for all sites. Guidance regarding the post construction requirements is found at: <http://www.epa.state.oh.us/dsw/storm/CGPPCQA.aspx>. Please submit to my attention (email preferred at [harry.kallipolitis@epa.state.oh.us](mailto:harry.kallipolitis@epa.state.oh.us)) which practice will be installed at this site to ensure compliance with the General Permit. Please include all design criteria and calculations in your submission. **This specifically applies to the road located on the northern section of the site.**

Thomas O'Neil  
Menards Inc.  
Page 2

If you have any questions regarding this letter or the inspection, please do not hesitate to call me at our Central District Office at (614) 728-3844 or email at [harry.kallipolitis@epa.state.oh.us](mailto:harry.kallipolitis@epa.state.oh.us). In addition, please provide a written response (email preferred) to the action items addressed above within ten days from receipt of this letter. A follow up inspection will be conducted to ensure the minimum conditions of the General Permit have been met.

Sincerely



Harry Kallipolitis  
Storm Water Coordinator  
Ohio EPA, Division of Surface Water  
Central District Office

c: Keith Winningham

HK/nsm Menardsfrankincounty 6-19-2012

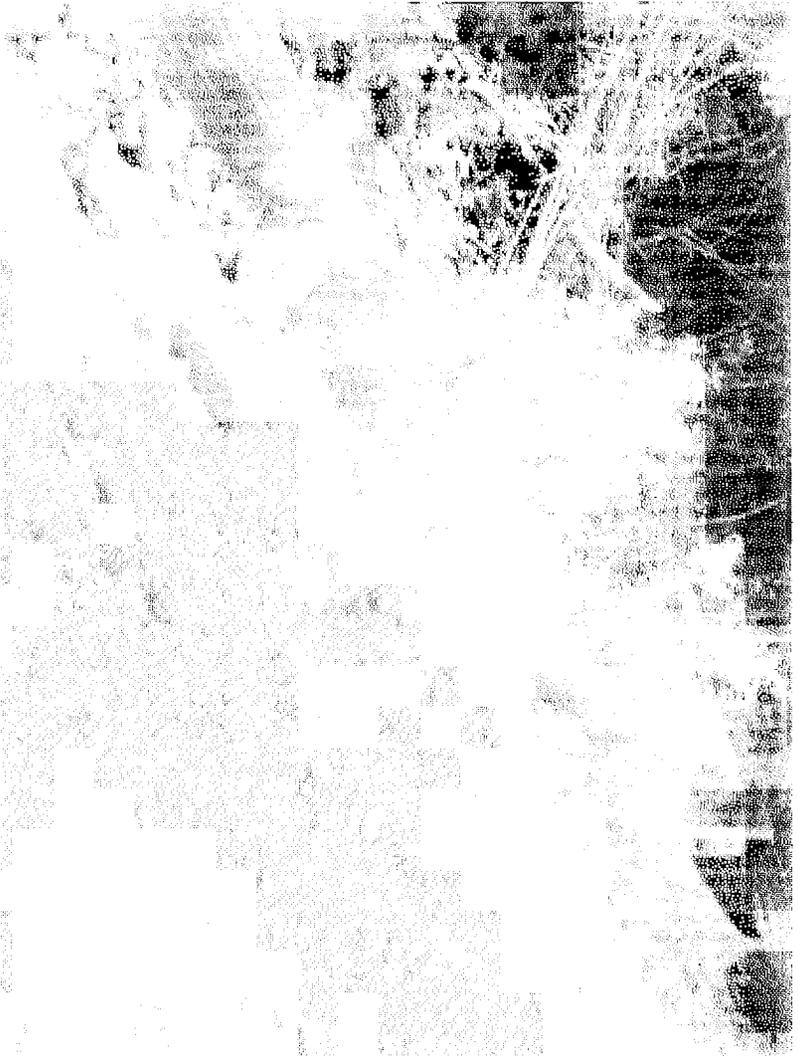


Figure 1 See Holes in Silt