



**Environmental
Protection Agency**

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

Re: **Notice of Violation**
Williams County
Menard Inc. Distribution Center-Phase II
Construction
Storm Water

July 18, 2012

Mr. Shane Voight
Menard Inc.
5101 Menard Drive
Eau Claire, Wisconsin 54703

Mr. Kris Widdows
McConnell Excavating
15804 State Route 58
Oberlin, Ohio 44074

Dear Messrs. Voight and Widdows:

On June 27, 2012, Bernard Weik and I inspected Menard Inc. Distribution Center-Phase II located at 14500 County Road 15, Holiday City (photos taken). The purpose of our visit was to evaluate compliance of the site with the National Pollutant Discharge Elimination System (NPDES) permit for storm water discharges associated with construction activity, Facility ID No. 2GC03006*AG. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. Les Pitzer, General Manager, Midwest Manufacturing, and Jamie Weise, Superintendent, McConnell Excavating, were present to provide information on the project.

As a result of the inspection, I have the following comments:

1. At the time of the inspection, grading has just been completed. The Storm Water Pollution Prevention Plan (SWP3) and inspection logs were available for review and satisfactory. The SWP3 indicated that there were no inlets or outlets on site and that all water stayed on site. There were large earthen berms around the perimeter of the site in addition to large swales.
2. I observed falling silt fence around the perimeter of the berms. *This is a violation of Part 3.G.2.d. of the permit.* This will need to be repaired until the upslope area is stabilized.

Within 10 days of the date on this letter, please submit to this office **written notification** as to the reasons for the above mentioned comments and any actions taken or proposed to prevent any future violations. Your response should include the dates, either actual or proposed, for the completion of the actions.

If there are any questions, please contact me at (419) 373-3025.

Sincerely,

Jessica Heitman
Division of Surface Water
Storm Water Program

/jlm
ec: Tracking

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