



Environmental
Protection Agency

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

October 18, 2011

Michael Birk
Rolling Frito-Lay Sales LP
12862 Reeck Road
Southgate, MI 48195

**Re: Storm Water Inspection at Columbus DC / Franklin County
Permit Number: 4GR00396*DG**

Dear Mr. Birk:

This letter is written in follow up to an industrial storm water inspection I conducted at the Columbus DC located at 6611 Broughton Avenue in Columbus, Ohio on September 29, 2011. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Industrial Activities. During the inspection, the following was noted:

Notice of Exposure Exemption:

- It appears from my site observation that all materials and processes posing a threat to storm water are conducted under roof. In accordance with 40 CFR 122.26, I recommend this facility seek coverage under the No Exposure Exemption. Please refer to the following link: http://www.epa.ohio.gov/portals/35/storm/no_exposure_certification_fis.pdf.

Washing Activities:

- All potential mobile washing activities at this site must be conducted in a manner where wash water is collected for proper disposal.

Drains:

- Please verify all internal drains are routed to sanitary and not to a separate storm sewer system.

If you have any question regarding this letter or the inspection, please do not hesitate to contact me at our Central District Office at (614) 728-3844 or email at harry.kallipolitis@epa.state.oh.us. A follow up inspection will be conducted to ensure the conditions of the General Permit are met.

Sincerely,

Harry Kallipolitis
Storm Water Coordinator
Division of Surface Water
Central District Office

c: Jeff Bohne, Water Quality Supervisor, DSW/CDO

HK/nsm Frito lay Columbus DC

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