



4GR0051020100312

2010/03/12

4GR00510

WAL-MART STORES-LOCKBOURNE



State of Ohio Environmental Protection Agency

STREET ADDRESS:

Lazarus Government Center
50 W. Town St., Suite 700
Columbus, Ohio 43215

Central District Office

TELE: (614) 728-3778 FAX: (614) 728-3898
www.epa.state.oh.us

MAILING ADDRESS:

P.O. Box 1049
Columbus, OH 43216-1049

March 12, 2010

Floyd Frye
Walmart Stores - Lockbourne
2525 Rohr Road
Lockbourne, OH 43137

**Re: Walmart Stores - Lockbourne / Franklin County
Industrial Storm Water Permit 4GR00510*DG**

Dear Mr. Frye:

This letter is written in regard to the storm water inspection that I conducted at Walmart Stores - Lockbourne, located at 2525 Rohr Road, in Lockbourne, Ohio. The inspection was conducted on March 9, 2010, to determine compliance with your industrial storm water permit. You stated that your facility is a distribution facility. I did not note any discharges from your facility to a storm water drain or waters of the state. Overall, the facility was very well-kept and there were no chemicals, raw materials or final product stored outside. Please provide me with the date of your latest storm water pollution prevention plan. Since you do not have any exposure to storm water, you may request a No Exposure Certification. This certification would exempt you from an industrial storm water permit. Please see the following on this certification:

No Exposure Certification:

Ohio EPA has adopted the federal "No Exposure Certification" application form and is using the federal guidance document to determine whether facilities are eligible for the no exposure exemption. The "No Exposure Certification" exempts the facility from Storm Water Permitting requirements provided all processes and materials are stored under roof and you qualify in accordance with filing instructions (links) below. Facilities may apply for this exclusion. "No Exposure Certification" guidance, application form and instructions document is available at: http://cfpub.epa.gov/npdes/stormwater/exposure.cfm?program_id=6. Applicants should complete the form according to the instructions in the guidance and mail it to:

Ohio Environmental Protection Agency
Division of Surface Water
Attn: John Morrison
P.O. Box 1049
Columbus, OH 43216-1049

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director



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If you qualify for no exposure certification, you are exempt from permit requirements until your facility no longer qualifies for the No Exposure Certification. If your facility changes and can no longer claim no exposure to storm water you must submit the appropriate permit application for storm water discharge. The "No Exposure Certification" must be filled out and submitted every five years.

Additional information regarding "No Exposure Certification"
http://www.epa.state.oh.us/dsw/storm/ind_noexp_cert.aspx

The actual form you need to fill out is located at:
http://www.epa.gov/npdes/pubs/msgp2008_appendixk.pdf

If you have any questions regarding this letter or my inspection, please do not hesitate to contact me at our Central District Office at 614-728-3851.

Sincerely,



Gregory L. Sanders
Environmental Specialist
Division of Surface Water
Central District Office

Enclosures

c: Jeff Bohne, DSW/CDO
Rory Crase, Walmart Stores East LP

GS/nsm Walmart Stores – Lockbourne, March 9, 2010