



4GR0040320100204

2010/02/04

4GR00403

BIG LOTS STORES INC - DC890



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

February 4, 2010

Ben Robeano, CFI
300 Phillipi Road
Columbus, OH 43228-5311

**Re: Big Lots Stores Inc. DC 890 / Franklin County
Industrial Storm Water Permit 4GR00403*EG**

Dear Mr. Robeano:

This letter is written in regard to the storm water inspection that I conducted at Big Lots Stores Inc., DC 890, located at 500 Phillipi Road, Columbus, Ohio. The inspection was conducted on February 2, 2010, to determine compliance with your industrial storm water permit. You stated that your company operates a distribution center. You stated that Landair, located on your property at 400 Phillipi Road, has a contract with Big Lots Stores for your truck maintenance. I did not note any discharges from your facility to a storm water drain or waters of the state.

The following items were noted during the inspection:

1. There were used automotive parts (brake pads) stored outside at the Landair facility that should be stored in a water-tight compartment with a cover or stored inside the building. The pavement around this area was stained with oil. Please use absorbent on oil spills to prevent excessive staining on the pavement. Please see attached picture.
2. There were batteries stored outside at the Landair facility that need to be stored in a water-tight compartment with a cover or stored inside the building. Please see attached picture.
3. There was used motor oil stored outside at the Landair facility that should be stored in secondary containment or stored inside the building. Please see attached picture.
4. Your company had a storm water pollution prevention plan and a spill prevention plan at the facility. Several spill kits were located throughout your facility.

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

5. Your company had a fueling station located at the Landair facility. The fueling station was under roof and had secondary containment. The fueling station also had a spill kit nearby. Please continue to use the spill kit and have secondary containment for your fuel station.

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
Larry Rader, Landair

Big Lots Stores Inc. - DC 890
Store brake pads in containment under roof
Scioto River Watershed
February 2, 2010
Photo by: Greg Sanders



Big Lots Stores Inc. - DC 890
Store batteries in containment under roof
Use secondary containment for oil tank
Scioto River Watershed
February 2, 2010
Photo by: Greg Sanders



