



**Environmental
Protection Agency**

John Kasich Governor
DeWayne "Buck" Brown Lt. Governor
Greg Sanders Director

September 19, 2012

Paul Herring
Walmart Distribution Center #7012
1400 Old Chillicothe Road
Washington Court House, OH 43160

**Re: Walmart Distribution Center #7012 / Fayette County
Industrial No Exposure Exemption (NOE) 4GRN0905*BG**

Dear Mr. Herring:

This letter is written regarding a storm water inspection I conducted on September 14, 2012, at the Walmart Distribution Center #7012, located at Washington Court House, Ohio. The purpose of the inspection was to verify your No-Exposure Exemption (NOE) in accordance with Ohio EPA's Storm Water Program. Your facility is required to seek storm water permit coverage, from Ohio EPA in accordance with 40 CFR 122.26, authorizing storm water discharges or obtain a NOE. It is my understanding; you have submitted and obtained a No-Exposure Exemption for this facility as you claim there are no activities or exposed materials, which pose a threat to storm water. This inspection was conducted to ensure your NOE is valid.

Based on my observations, I noted the following during my inspection:

Overall, the facility was in good shape and compliant with its NOE.

Most of the trash containers at the site had covers and they were closed. All trash containers must have their lids closed when not in use.

There was minor staining on the parking lot. There were spill kits located through-out the site. Please instruct employees to use them more often on spills.

It was discussed with your staff to increase the frequency of housekeeping in the parking lot to prevent debris from accumulating near the loading docks.

Please be aware that used truck parts should be kept under roof in containment.

Please send me an e-mail to greg.sanders@epa.state.oh.us stating the discharge location of the drain in the covered fuel island. Please state if it is a blind sump.

Paul Herring
Walmart Distribution Center #7012
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If you have any questions regarding this letter or my inspection, please do not hesitate to call me at our Central District Office at (614) 728-3851.

Sincerely,

A handwritten signature in black ink, appearing to read 'G L Sanders', written in a cursive style.

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

ec: Greg Sanders, DSW/CDO

GS/nm Walmart DC #7012, September 14, 2012