

## Division of Surface Water No Exposure Certification for Exclusion from Ohio EPA NPDES Storm Water Permitting

Submission of this No Exposure Certification constitutes notice that the entity identified in Section A does not require permit authorization for its storm water discharges associated with industrial activity in the State of Ohio under Ohio EPA's Industrial Storm Water General Permit due to the existence of a condition of no exposure.

A condition of no exposure exists at an industrial facility when all industrial materials and activities are protected by a storm resistant shelter to prevent exposure to rain, snow, snow-melt, and/or run-off. Industrial materials or activities include, but are not limited to, material handling equipment or activities, industrial machinery, raw materials, intermediate products, by-products, final products, or waste products. Material handling activities include the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, final product or waste product. A storm resistant shelter is not required for the following industrial materials and activities:

- Drums, barrels, tanks, and similar containers that are tightly sealed, provided those containers are not deteriorated and do not leak. "Sealed" means banded or otherwise secured and without operational taps or valves;
- Adequately maintained vehicles used in material handling; and
- Final products, other than products that would be mobilized in storm water discharges (e.g., rock salt).

A No Exposure Certification must be provided for each facility qualifying for the no exposure. In addition, the exclusion from NPDES permitting is available on a facility-wide basis only, not for individual outfalls. If any industrial activities or materials are or will be exposed to precipitation, the facility is not eligible for the no exposure exclusion.

By signing and submitting this No Exposure Certification form, the entity in Section A is certifying that a condition of no exposure exists at its facility or site, and is obligated to comply with the terms and conditions of Ohio Administrative Code (OAC) 3745-39-04(G).

| comply with the term  | s and conditions of O | IIIO Adiriii iisti at  | ive code (OAC) 3    | 77-55-57                                    | <i>0).</i>                           |                                       |                     |  |  |  |
|---|-----------------------|------------------------|---------------------|---|--------------------------------------|---------------------------------------|---------------------|--|--|--|
| I. Applicant Info   | ormation/Mailing      | Address                |                     |   |                                      |                                       |                     |  |  |  |
| Company (App  | licant) Name: G       | XO Logistics           | Inc.                |   |                                      |                                       |                     |  |  |  |
| Mailing (Applic   | ant) Address: 95      | 565 Logistics          | Court               |   |                                      |                                       |                     |  |  |  |
| City: Columbus  |                       |                        | State: OH           |   | ОН                                   | Zip Code                              |                     | ode: 43217                             |  |  |
| Country: USA  |                       |                        |                     |   |                                      |                                       |                     |  |  |  |
| Contact Person: Robert Murgatroyd                                     |                       |                        | <b>Phone:</b> (614) |   | S14) 940-8470 <b>F</b>               |                                       | ax:                 |  |  |  |
| Contact E-mail  | Address: robert.      | murgatroyd@            | gxo.com             |   |                                      |                                       |                     |  |  |  |
| II. Facility/Site   | Location Inform       | ation                  |                     |   |                                      |                                       |                     |  |  |  |
| Facility/Site Na  | me: MWDC              |                        |                     |   |                                      |                                       |                     |  |  |  |
| Facility Addres   | s: 9565 Logistics (   | Ct                     |                     |   |                                      | _                                     |                     |  |  |  |
| City: Columbus  |                       |                        | State: OH           |   |                                      | <b>Zip Code:</b> 43217                |                     |  |  |  |
| County:   |                       |                        | Township:           |   |                                      |                                       |                     |  |  |  |
| Facility Contact Person:  |                       |                        | Phone:              |   |                                      | Fax:                                  |                     |  |  |  |
| Facility Contac   | t E-mail Address      | s:                     |                     |   |                                      | _                                     |                     |  |  |  |
| Latitude: NA  |                       |                        | Longitude: NA       |   |                                      | Facility/Map Attachment <none></none> |                     |  |  |  |
| Receiving Stream  | n or MS4:             |                        |                     |   |                                      |                                       |                     |  |  |  |
| III. General Per  | mit Information       |                        |                     |   |                                      |                                       |                     |  |  |  |
| General Permit  | Number: NO_EXP        | OSURE                  |                     |   | Coverage Type: Renewal               |                                       |                     |  |  |  |
| Type of Activity: No Exposure Certification For Stormwater Permitting |                       |                        |                     |   | SIC Code(s):                         |                                       |                     |  |  |  |
| Existing NPDES Facility Permit Number: 4GRN00856*BG                   |                       |                        |                     |   | ODNR Coal Mining Application Number: |                                       |                     |  |  |  |
| If Household Sewage Treatment System, is system for:                  |                       |                        |                     |   | New Home Construction:               |                                       | Replacement system: | Replacement of failed existing system: |  |  |
| Outfall Design Flow Associated (MGD):                                 |                       | Permit Effluent Table: |                     | Receiving Water :                           |                                      | Latitude                              | Longitude           |  |  |  |
|   |                       |                        |                     |   |                                      |                                       |                     |  |  |  |
|   |                       |                        |                     |   |                                      |                                       |                     |  |  |  |
| And Those Descrite Descript 10  |                       | DTI.                   |                     | Individual 404 Water (                      | Ouglity C                            |                                       |                     |  |  |  |
| Are These Permits Required?   |                       | PTI:                   |                     | Individual 401 Water Quality Certification: |                                      |                                       |                     |  |  |  |

| Individual NPDES: Isolated Wetland:   |   |   | U.S. Army Corp Nationwide Permit:  |  |   |  |
|---|---|---|--|--|---|--|
| Proposed Project Start Date(if app  |   | Estimated Completion Date(if applicable): N/A   |  |  |   |  |
| Total Land Disturbance (Acres):   |   |   | MS4 Drainage Area (Sq. Miles):   |  |   |  |
| SWP3 Attachment(s): <none></none>   |   |   |  |  |   |  |
| IV. Payment Information   |   |   |  |  |   |  |
| Check #:  | For Ohio EPA Use Only   |   |  |  |   |  |
| Check Amount:   | Check ID(OFA):  |   |  | ORG #:   |   |  |
| Date of Check:  | Rev ID:   |   | DOC #:   |  |   |  |
| the industrial facility or site identified in this I understand that I am obligated to submit a municipal separate storm sewer system (M where the discharge is into the local MS4., request. I understand that I must obtain con Additionally, I certify under penalty of law the assure that qualified personnel properly gar persons directly involved in gathering the irrare significant penalties for submitted false | a no exposure certification form of<br>IS4) into which the facility discha-<br>to perform inspections to confirr<br>verage under Ohio NPDES perm<br>hat this document and all attach<br>ther and evaluated the information<br>offormation, the information subm | once every farges (where m the condition it prior to an ments were pion submitted is to the | ive years to the (<br>applicable). I un<br>ion of no exposur<br>ny point source di<br>porepared under n<br>d. based on my ir<br>e best of my kno | derstand that I mure and to make suc<br>ischarge of storm v<br>ny direction or sup<br>nquiry of the perso<br>wledge and belief | ist allow the Ohio EPA Directh inspection reports publicly water from the facility. ervision in accordance with an or persons who manage the true, accurate and complete. | ctor, or MS4 operator<br>ly available upon<br>a system designed to<br>the system, or those |
| Applicant Name: Robert Murgatr  | <sup>-</sup> oyd  |   | Title: Operations Manager II   |  |   |  |
| Signature:  |   |   | Date:  |  |   |  |
| Electronically submitted by 7297  | <u>7958</u>   |   |  | Electronically   | y submitted on 07/20/2  | 2022   |
| ADDITIONAL INFORMATION  |   |   |  |  |   |  |
| Please add any additional comme   | ents or attachments belov   | W.  |  |  |   |  |
|   |   |   |  |  |   |  |
|   |   |   |  |  |   |  |