

Please See Instructions Before Completing This Form

NPDES
FORM

DEP

**NO EXPOSURE CERTIFICATION for Exclusion from
the NPDES Multi-sector Industrial Storm Water Permit**

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 West Virginia 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, snowmelt, and/or runoff. 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 exclusion. 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 this facility or site, and is obligated to comply with terms and conditions of 40 CFR 122.26(g).

ALL INFORMATION MUST BE PROVIDED ON THIS FORM.

Detailed instructions for completing this form and obtaining the no exposure exclusion are provided on pages 3, 4, and 5.

A. Facility Owner

Name: _____ Phone: _____ E mail Address: _____

Address: _____

City: _____ State: _____ ZIP Code: _____

Facility Operator (If applicable)

Name: _____ Phone: _____ Email Address: _____

Address: _____

City: _____ State: _____ Zip Code: _____

B. Facility/Site Location Information

Name: _____

Address: _____

City: _____ ZIP Code: _____

County: _____ Is a Topographic Map with the facility
Location Indicated Enclosed? _____

Latitude: _____ Longitude: _____

B. (Continued)

1. Was this facility or site previously covered under an NPDES Storm Water permit _____
If yes enter General Permit Registration number _____
2. SIC Codes Primary _____
Secondary (if applicable) _____
3. Total size of site associated with industrial activity _____ acres.

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B. (Continued)

4. a. Have you paved or roofed over a formerly exposed, pervious area in order to qualify for the no exposure exclusion? _____

b. If yes, please indicate approximately how much area was paved or roofed over. Completing this question does not disqualify you for the no exposure exclusion, however, the WVDEP Division of Water and Waste Management may use this information in considering whether storm water discharges from your site are likely to have an adverse impact on water quality, in which case you could be required to obtain permit coverage.

Less than one acre _____ One to five acres _____ More than five acres _____

C. Exposure Checklist

Are any of the following materials or activities exposed to precipitation, now or in the foreseeable future? (Please check either "Yes" or "No" in the appropriate column.) If you answer "Yes" to any of these questions (1) through (11) you are not eligible for the no exposure exclusion.

	Yes	No
1. Using, storing or cleaning industrial machinery or equipment, and areas where residuals from using, storing or cleaning industrial machinery or equipment remain and are exposed to storm water	___	___
2. Materials or residuals on the ground or in storm water inlets from spills/leaks	___	___
3. Materials or products from past industrial activity	___	___
4. Material handling equipment (except adequately maintained vehicles)	___	___
5. Materials or products during loading/unloading or transporting activities	___	___
6. Materials or products stored outdoors (except final products intended for outside use [e.g., new cars] where exposure to storm water does not result in the discharge of pollutants)	___	___
7. Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers	___	___
8. Materials or products handled/stored on roads or railways owned or maintained by the discharger	___	___
9. Waste material (except waste in covered, non-leaking containers [e.g., dumpsters])	___	___
10. Application or disposal of process wastewater (unless otherwise permitted)	___	___
11. Particulate matter or visible deposits of residuals from roof stacks and/or vents not otherwise regulated (i.e. under an air quality control permit) and evident in the storm water outflow	___	___

D. Certification Statement

I certify under penalty of law that I have read and understood the eligibility requirements of claiming a condition of "no exposure" and obtaining an exclusion from NPDES storm water permitting.

I certify under penalty of law that there are no discharges of storm water contaminated by exposure to industrial activities or materials from the industrial facility or site identified in this document (except as allowed under 40 CFR 122.26(g)(2)).

I understand that I am obligated to submit a no exposure certification form once every five years to the Division of Water and Waste Management and, if requested, to the operator of the local municipal separate storm sewer system (MS4) into which the facility discharges (where applicable). I understand that I must allow the Division of Water and Waste Management, or MS4 operator where the discharge is into the local MS4, to perform inspections to confirm the condition of no exposure and to make such inspection reports publicly available upon request. I understand that I must obtain coverage under an NPDES permit prior to any point source discharge of storm water from the facility.

Additionally, I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Print Name: _____

Print Title: _____

Signature: _____

Date: _____

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Instructions for the NO EXPOSURE CERTIFICATION for Exclusion from NPDES Storm Water Permitting

Who may file a No Exposure Certification

Federal law at 40 CFR Part 122.26 prohibits point source discharges of storm water associated with industrial activity to waters of the U.S. without a National Pollutant Discharge Elimination System (NPDES) permit. However, NPDES permit coverage is not required for discharges of storm water associated with industrial activities identified at 40 CFR 122.26(b)(14)(i)-(ix) and (xi) if the discharger can certify that a condition of “no exposure” exists at the industrial facility or site.

Storm water discharges from construction activities identified in 40 CFR 122.26(b)(14)(x) and (b)(15) are not eligible for the no exposure exclusion.

Obtaining and Maintaining the No Exposure Exclusion

This form is used to certify that a condition of no exposure exists at the industrial facility or site described herein. This certification must be re-submitted at least once every five years.

The industrial facility operator must maintain a condition of no exposure at its facility or site in order for the no exposure exclusion to remain applicable. If conditions change resulting in the exposure of materials and activities to storm water, the facility operator must obtain coverage under an NPDES storm water permit immediately.

Where to File the No Exposure Certification Form

The agency is requiring you to complete and submit application(s) electronically. The agency requires the permittee to utilize the electronic application. The benefits of the electronic system are designed to simplify your reporting requirements by providing the flexibility to enter information at any location. Use of this electronic application system ensures a complete application submittal resulting in a quicker and more efficient permitting process. Please go to <https://apps.dep.wv.gov/eplogin.cfm> to sign up for a user login identification if the permittee officials currently do not have one. Please contact Mavis Layton at (304) 926-0499 Ext. 1025 between 8:00 A.M. to 4:00 P.M. or by email at Mavis.L.Layton@wv.gov for any questions.

Fees

There is a \$120 application fee for filing the No exposure certification payable by check or money order which shall be submitted with the No Exposure Certification signature page.

Completing the Form

You must fill in all sections of the electronic application. One application must be completed for each facility or site for which you are seeking to certify a condition of no exposure. Additional guidance on completing this form can be accessed through EPA’s web site at <http://cfpub.epa.gov/npdes/> Please make sure you have addressed all applicable questions and mail in the signed signature page and \$120 application fee before submitting the application electronically.

Section A. Facility Operator Information

Provide the legal name of the person, firm, public organization, or any other entity that operates the facility or site described in this certification. The name of the operator may or may not be the same as the name of the facility. The operator is the legal entity that controls the facility’s operation, rather than the plant or site manager. The owner is the legal owner of the facility.

Provide the telephone number of the facility operator and facility owner.

Provide the mailing address of the operator (P.O. Box numbers may be used). Include the city, state, and zip code. All correspondence will be sent to this address.

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Section B. Facility/Site Location Information

Enter the official or legal name of the facility or site.

Enter the complete street address (if no street address exists, provide a geographic description [e.g., intersection of Route 9 and 55]), city, county, state, and zip code. Do not use a P.O. Box number.

A topographic map showing the location of the approximate center of the facility must be submitted. This map must show an area extending at least one mile beyond the property boundaries of the facility.

Enter the latitude and longitude of the approximate center of the facility or site in degrees/minutes/seconds. Latitude and longitude can be obtained from United States Geological Survey (USGS) quadrangle or topographic maps, by calling 1-(888) ASK-USGS, or by accessing EPA's web site at <http://www.epa.gov/owm/sw/industry/index.htm> and selecting Latitude and Longitude Finders under the Resources/Permit section.

Latitude and longitude for a facility in decimal form must be converted to degrees (°), minutes (′), and seconds (″) for proper entry on the certification form. To convert decimal latitude or longitude to degrees/minutes/seconds, follow the steps in the following example.

Example: Convert decimal latitude 45.1234567 to degrees (°), minutes (′), and seconds (″).

- a. The numbers to the left of the decimal point are the degrees: 45°.
- b. To obtain minutes, multiply the first four numbers to the right of the decimal point by 0.006: $1234 \times 0.006 = 7.404$.
- c. The numbers to the left of the decimal point in the result obtained in (b) are the minutes: 7′.
- d. To obtain seconds, multiply the remaining three numbers to the right of the decimal from the result obtained in (b) by 0.06: $404 \times 0.06 = 24.24$. Since the numbers to the right of the decimal point are not used, the result is 24″.
- e. The conversion for 45.1234567 = 45° 7′ 24″

- B.1. Indicate whether the facility was previously covered under an NPDES storm water permit. If so, include the permit number.
- B.2. Enter the 4-digit SIC code which identifies the facility's primary activity, and second 4-digit SIC code identifying the facility's secondary activity, if applicable. SIC codes can be obtained from the Standard Industrial Classification Manual, 1987.
- B.3. Enter the total size of the site associated with industrial activity in acres. Acreage may be determined by dividing square footage by 43,560, as demonstrated in the following example.

Example: Convert 54,450 ft² to acres

Divide 54,450 ft² by 43,560 square feet per acre:
 $54,450 \text{ ft}^2 \div 43,560 \text{ ft}^2/\text{acre} = 1.25 \text{ acres}$.

- B. 4. Check "Yes" or "No" as appropriate to indicate whether you have paved or roofed over a formerly exposed, pervious area (i.e., lawn, meadow, dirt or gravel road/parking lot) in order to qualify for no exposure. If yes, also indicate approximately how much area was paved or roofed over and is now impervious area.

Section C. Exposure Checklist

Check "Yes" or "No" as appropriate to describe the exposure conditions at your facility. If you answer "Yes" to **ANY** of the questions (1) through (11) in this section, a potential for exposure exists at your site and you cannot certify to a condition of no exposure. You must obtain (or already have) coverage under an NPDES storm water permit. After obtaining permit coverage, you can institute modifications to eliminate the potential for a discharge of storm water exposed to industrial activity, and then certify to a condition of no exposure.

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Section D. Certification Statement

Federal statutes provide for severe penalties for submitting false information on this application form. Federal regulations require this application to be signed as follows:

For a corporation: by a responsible corporate officer, which means:

- (i) president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions for the corporation, or
- (ii) the manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;

For a partnership or sole proprietorship; by a general partner or the proprietor; or

For a municipal, State, Federal, or other public facility; by either a principal executive or ranking elected official.

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