INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
We Protect Hoosiers and Our Environment.

Mitchell E. Daniels Jr.
Governor

Thomas W. Easterly
Commissioner

100 North Senate Avenue
Indianapolis, Indiana 46204
(317) 232-8603
Toll Free (800) 451-6027
www.idem.IN.gov

February 24, 2011

65-42 WQS/RJB
Jared Thompson
JAT Incorporated
5031 Industrial Road
Fort Wayne, Indiana 468255213

Dear Jared Thompson:

Re: **No Exposure Certification**
Industrial Storm Water (Rule 6)
JAT Incorporated
Fort Wayne, IN
Allen County
Permit #: INRX00073

The Indiana Department of Environmental Management (IDEM) has received the No Exposure Certification pursuant to 327 IAC 15-6-12 for the above referenced facility. The No Exposure Certification has been reviewed by staff, and based on the information submitted, it has been determined that the facility is eligible for the No Exposure exclusion. To verify the claim of No Exposure, IDEM may conduct an inspection of the facility.

By submitting a claim of No Exposure, you are certifying to IDEM there are no materials or operations exposed to storm water at the above referenced facility. The exclusion from permitting is available on a facility-wide basis only and not for individual outfalls. In order for the exclusion to remain applicable, a facility must maintain a condition of No Exposure. Failure to maintain the condition of No Exposure may lead to the unauthorized discharge of pollutants. If any industrial activities or materials are/or will be exposed to precipitation, the facility is not eligible for the conditional No Exposure exclusion and must obtain permit coverage.

A permit number is assigned to each facility and should be included with any future correspondence submitted to IDEM. The number assigned to this facility is: **INRX00073**.

Facility operators can now manage their Rule 6 activities on-line, including permit renewals, amendments, terminations and exclusions (i.e. no exposure) through the Regulatory Service Portal (RSP). The RSP may be accessed at http://www.idem.IN.gov/5964.htm.

The No Exposure Certification must be renewed every five (5) years. The No Exposure Certification for the facility referenced in this letter will expire on **April 21, 2015**. Facilities must recertify ninety (90) days prior to the expiration date.

For additional information related to Rule 6, please refer to 327 IAC 15-6 and the storm water program website at http://www.idem.IN.gov/4901.htm.

Any questions regarding this letter may be directed to Megan Nagle, Storm Water Specialist at 317-234-5029 or 800/451-6027, extension 45029 or through e-mail at mnagle@idem.IN.gov.

Sincerely,

Randy J. Braun

Randy J. Braun, CPESC, CMS4S
Section Chief
Storm Water and Wetlands
Office of Water Quality

JAT OF FORT WAYNE
5031 Industrial Rd. • Fort Wayne, IN 46825
(260) 482-8447 • Fax (260) 482-9990
www.jatoffortwayne.com

IDEM
OFFICE OF
WATER QUALITY

2010 APR 22 P 2:36

April 9, 2010

Indiana Department of Environmental Management
Office of Water Quality- Storm Water Group
100 N. Senate Ave.
P.O. Box 6015
Indianapolis, IN. 46206

Re: No Exposure Certification Form 3510-11

I am submitting for your review, a No Exposure Certification (form 3510-11) for J.A.T. of Fort Wayne, Inc. Our facility is located at 5031 Industrial Road, Fort Wayne, IN. 46825.

I am submitting this certification in order to satisfy the 5 year re-certification requirement to our original correspondence (see attached).

Please contact me with any questions you may have or for any additional information that you may require.

Sincerely,

Jim Minser

Jim Minser
Director of Safety
J.A.T. of Fort Wayne, Inc.
260-482-8447 Ext. 105
E-mail: Jimm @tristatewarehousing.com

IN RX 00073

14964

NPDES FORM 3510-11

EPA

United States Environmental Protection Agency
Washington, DC 20460

Form Approved
OMB No. 2040-0211

NO EXPOSURE CERTIFICATION for Exclusion from 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 identified in Section B under EPA's Storm Water Multi-Sector 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, 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 its facility or site, and is obligated to comply with the 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 and 4.

A. Facility Operator Information

1. Name: JAT OF FORT WAYNE INC 2. Phone: 2604828447
3. Mailing Address: a. Street: 5031 INDUSTRIAL RD
   b. City: FORT WAYNE c. State: IN d. Zip Code: 46825-5213

B. Facility/Site Location Information

1. Facility Name: JAT OF FORT WAYNE INC
2. a. Street Address: 5031 INDUSTRIAL RD
   b. City: FORT WAYNE c. County:
   d. State: IN e. Zip Code: 46825-5213
3. Is the facility located on Indian Lands? Yes ☐ No ☒
4. Is this a Federal facility? Yes ☐ No ☒
5. a. Latitude: 41° 7' 31" b. Longitude: 85° 8' 53"
6. a. Was the facility or site previously covered under an NPDES storm water permit? Yes ☒ No ☐
   b. If yes, enter NPDES permit number: INR00J005
7. SIC/Activity Codes: Primary: 4214 Secondary (if applicable):
8. Total size of site associated with industrial activity: 2.0 acres
9. a. Have you paved or roofed over a formerly exposed, pervious area in order to qualify for the no exposure exclusion? Yes ☐ No ☒
   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, your permitting authority 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 ☐

NPDES FORM 3510-11	EPA	NO EXPOSURE CERTIFICATION for Exclusion from NPDES Storm Water Permitting	Form Approved OMB No. 2040-0211

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 box.) **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 understand the eligibility requirements for 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 NPDES permitting authority 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 NPDES permitting authority, 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: JARED THOMPSON

Print Title: VICE PRESIDENT

Signature:

Date: 04/21/10

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Make Indiana a cleaner, healthier place to live.

Mitchell E. Daniels, Jr.
Governor

Thomas W. Easterly
Commissioner

100 North Senate Avenue
Indianapolis, Indiana 46204
(317) 232-8603
(800) 451-6027
ww.IN.gov/idem

April 19, 2005

Mr. Jared Thompson
JAT of Fort Wayne
5031 Industrial Road
Fort Wayne, IN 46825

Dear Sir or Madam:

Re: Notice of Termination/Exemption
JAT of Fort Wayne, Fort Wayne, IN
Permit # INR80X164
Old Permit # INR00J005

This letter is in response to your letter requesting concurrence with your interpretation of the applicability of the federal and state storm water regulations to your facility.

According to your letter, your facility does not meet the regulatory criteria which would require you to submit a NPDES storm water permit application (or continue coverage) for the following reason(s):

(2) The facility meets the applicability requirements in 327 IAC 15-6-2 and has filed a Conditional No Exposure Exclusion Certification with the Indiana Department of Environmental Management pursuant to 327 IAC 15-6-12.

If the above statement(s) is/are true, it is not necessary that an application for a storm water permit be submitted at this time. In accordance with state and federal regulations, only those facilities described in 327 IAC 15-6-2 that have discharges of storm water associated with industrial activity that enter municipal separate storm sewer systems or result in point source discharges to waters of the state, which includes ground water, are required to submit applications for storm water discharge permits. Facilities with existing NPDES permits that cover outfalls that receive storm water associated with industrial activity shall maintain their existing permits. Forms 1 and 2F must be submitted at least 180 days prior to the expiration date of the NPDES permit.

Please note that the definition of "point source" is very broad. According to 327 IAC 5-1-2(33), "point source" means "any discernable, confined, and discrete conveyance, including, but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, landfill leachate collection system, vessel, or other floating craft from which pollutants are or may be discharged. This term does not include return flows from irrigated agriculture, or agricultural storm runoff. See 327 IAC 5-2-4(a)(4) for exclusions."

If your facility does not meet the applicability requirements of 40 CFR 122.26, or 327 IAC 15-6-2, it is not necessary to apply for a storm water discharge permit at this time. The general permit number INR80X164 assigned to your facility will be void in 10 days from the date of this letter. **Please be advised that this letter does not relieve you from complying with other federal or state water regulations or future storm water regulations.** If you have any questions regarding this letter, please contact Ms. Donna Palmer, at 317/233-0571 or Alison Buemer, Rule 6 Coordinator at 317/233-0202.

Sincerely,

Cynthia L. Wagner

Cynthia L. Wagner, Chief
Wet Weather Section
Office of Water Quality

AB: dp