



Indiana Department of Environmental Management

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204

(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Michael R. Pence
Governor

Carol S. Comer
Commissioner

June 13, 2016

65-42 WQS/RJB
James Gilbert Oas
Web Industries Fort Wayne
3925 Ardmore Ave
Fort Wayne, Indiana 46802

Dear Mr. Oas:

Re: No Exposure Exclusion - Acceptance
Industrial Storm Water
NOI Submittal
Web Industries Fort Wayne
3925 Ardmore Ave
Fort Wayne, IN
Allen County
Permit #: INRX00126

The Indiana Department of Environmental Management (IDEM) has received the Conditional No Exposure Exclusion Certification pursuant to 327 IAC 15-6-12 for the above referenced facility. The certification has been reviewed for completeness by staff of IDEM. The certification submittal is sufficient and meets the requirements of the National Pollutant Discharge Elimination System (NPDES) general permit rule for storm water discharge associated with industrial activity (327 IAC 15-6). To verify the claim of "No Exposure", IDEM may conduct an inspection of the facility.

By submitting this application you are certifying to IDEM there are no materials or operations exposed to storm water at the above referenced facility. In order for a "No Exposure" 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. The exclusion from NPDES permitting is available on a facility-wide basis only and not for individual outfalls. 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.

The Conditional No Exposure Certification must be renewed every five (5) years. The "No Exposure" certification for the facility referenced above will expire on **April 16, 2021**. Facilities must renew their exclusion by resubmitting a Conditional No Exposure Certification ninety (90) days prior to the expiration of the "No Exposure" claim.

An NPDES general permit number is assigned to each facility that meets the applicability requirements of 327 IAC 15-6. This number is used as an identification



Please Reduce, Reuse, Recycle

number and should be included with any future correspondence submitted to IDEM relating to Rule 6 activities associated with this facility. The number assigned to this facility is: **INRX00126**. This number is compatible with our new database and online Regulatory Service Portal (RSP). The RSP will enable you to manage your permit online, including Notices of Intent, permit amendments, renewals, terminations, and exclusions (i.e. no exposure). The RSP may be accessed at <http://www.in.gov/idem/5964.htm>.

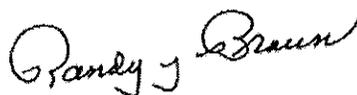
To renew a "No Exposure" certification online, you must access the RSP by selecting **No Exposure with an Industrial Storm Water Permit** and utilizing the identification number (**INRX00126**) to access the facility and recertify. All renewals must be submitted prior to the expiration date if you are using the RSP online service. If you choose to file the "No Exposure" certification by mail, please utilize the Conditional No Exposure Certification Form (U.S. EPA NPDES Form 3510-11). This form and additional information may be obtained on the program website at <http://www.in.gov/idem/stormwater/>. Please send your correspondence to:

IDEM, Office of Water Quality
Storm Water Program
100 North Senate Avenue
IGCN Room 1255
Indianapolis, Indiana 46204

For additional information related to industrial storm water permitting, please refer the storm water program website at <http://www.in.gov/idem/stormwater/> and 327 IAC 15-6.

Any questions regarding this letter may be directed to **Heather Winebrinner, Storm Water Permit Coordinator at 317-233-1864 or 800-451-6027, extension 1864 or through e-mail at HWinebrinner@idem.in.gov**.

Sincerely,



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



**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: WEB INDUSTRIES INC 2. Phone: 2604320027
 3. Mailing Address: a. Street: 3925 ARDMORE AVENUE
 b. City: FORT WAYNE c. State: IN d. Zip Code: 46802-4237

B. Facility/Site Location Information

1. Facility Name: WEB INDUSTRIES FORT WAYNE
 2. a. Street Address: 3925 ARDMORE AVENUE
 b. City: FORT WAYNE c. County: ALLEN
 d. State: IN e. Zip Code: 46802-4237

3. Is the facility located on Indian Lands? Yes No
4. Is this a Federal facility? Yes No
5. a. Latitude: 41° 02' 55" b. Longitude: 085° 11' 23"
6. a. Was the facility or site previously covered under an NPDES storm water permit? Yes No

b. If yes, enter NPDES permit number: _____

7. SIC/Activity Codes: Primary: 3999 Secondary (if applicable): 2297

8. Total size of site associated with industrial activity: 2.52 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

APR 27 10:29 AM
 RECEIVED
 PERMITS DIVISION
 STATE OF INDIANA



**NO EXPOSURE CERTIFICATION for Exclusion from
NPDES Storm Water Permitting**

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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Materials or residuals on the ground or in storm water inlets from spills/leaks	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Materials or products from past industrial activity	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Material handling equipment (except adequately maintained vehicles)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Materials or products during loading/unloading or transporting activities	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Materials or products handled/stored on roads or railways owned or maintained by the discharger	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Waste material (except waste in covered, non-leaking containers [e.g., dumpsters])	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Application or disposal of process wastewater (unless otherwise permitted)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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: JAMES GILBERT OAS

Print Title: DIRECTOR OF OPERATIONS

Signature: 

Date: 04/26/16

**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 is only applicable in jurisdictions where EPA is the NPDES permitting authority and 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

No Exposure Forms sent regular mail: Forms sent overnight/express:

SW No Exposure Certification (4203M)
USEPA
1200 Pennsylvania Avenue, NW
Washington, D.C. 20460

SW No Exposure Certification
US EPA East Building, Rm. 7420
1201 Constitution Avenue, NW
Washington, D.C. 20004
(202) 564-9545

Completing the Form

You must type or print, using uppercase letters, in appropriate areas only. Enter only one character per space (i.e., between the marks). Abbreviate if necessary to stay within the number of characters allowed for each item. Use one space for breaks between words. One form 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 at EPA's website: www.epa.gov/npdess/stormwater. Please make sure you have addressed all applicable questions and have made a photocopy for your records before sending the completed form to the above address. Please submit original document with signature in ink—DO NOT send copies.

Section A. Facility Operator Information

1. 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.
2. Provide the telephone number of the facility operator.
3. 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.

Section B. Facility/Site Location Information

1. Enter the official or legal name of the facility or site.
2. Enter the complete street address (if no street address exists, provide a geographic description [e.g., Intersection of Routes 9 and 55]), city, county, state, and zip code. Do not use a P.O. Box number.
3. Indicate whether the facility is located on Indian Lands.
4. Indicate whether the industrial facility is operated by a department or agency of the Federal Government (see also Section 313 of the Clean Water Act).
5. 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 the Census Bureau at: <http://www.census.gov/cgi-bin/gazetteer>.

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".
6. Indicate whether the facility was previously covered under an NPDES storm water permit. If so, include the permit number.
 7. 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.
 8. 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:
 $54,450 \text{ ft}^2 \div 43,560 \text{ ft}^2/\text{acre} = 1.25 \text{ acres}$.
 9. 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.



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

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.

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

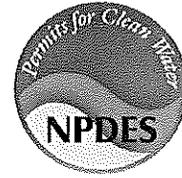
For a municipal, State, Federal, or other public facility: by either a principal executive or ranking elected official.

Paperwork Reduction Act Notice

Public reporting burden for this certification is estimated to average 1.0 hour per certification, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose to provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. Send comments regarding the burden estimate, any other aspect of the collection of information, or suggestions for improving this form, including any suggestions which may increase or reduce this burden to: Director, OPPE Regulatory Information Division (2137), USEPA, 401 M Street, SW, Washington, D.C. 20460. Include the OMB control number of this form on any correspondence. Do not send the completed No Exposure Certification form to this address.



U.S. ENVIRONMENTAL PROTECTION
AGENCY (EPA)
NATIONAL POLLUTANT DISCHARGE
ELIMINATION SYSTEM (NPDES)
EPA's NOI PROCESSING CENTER



04/11/2016

WEB INDUSTRIES INC
ATTN: MANUEL LOPEZ
3925 ARDMORE AVENUE
FORT WAYNE, IN 46802-4237

Thank you for submitting your No Exposure application (NOE), an option under EPA's NPDES Program. Upon review of your application, it has been determined that the EPA cannot grant you coverage for this activity.

The site location on your form is under the jurisdiction of a state which has been authorized by the EPA to implement the NPDES Program. Please, contact the state NPDES permitting authority for further guidance.

Permitting Authority:

Indiana Department of Environmental Management
Randy Braun (rbraun@idem.in.gov)
Phone: (317) 234-3980

If you have questions about this letter, please call the EPA NOI Processing Center at 1-866-352-7755 (toll free) or send an email to noi@avanticorporation.com.

EPA NOI Processing Center
Operated by Avanti Corporation
1200 Pennsylvania Ave., NW
Mail Code: 4203M
Washington, DC 20460
1-866-352-7755

INCLUDING THIS LETTER JUST FYI

APR 06 2016

RECEIVED
APR 01 2016
By _____

NPDES
FORM
3510-11



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: WEB INDUSTRIES INC 2. Phone: 2604320027
 3. Mailing Address: a. Street: 3925 ARDMORE AVENUE
 b. City: FORT WAYNE c. State: IN d. Zip Code: 46802-4237

B. Facility/Site Location Information

1. Facility Name: WEB INDUSTRIES FORT WAYNE
 2. a. Street Address: 3925 ARDMORE AVENUE
 b. City: FORT WAYNE c. County: ALLEN
 d. State: IN e. Zip Code: 46802-4237

3. Is the facility located on Indian Lands? Yes No

4. Is this a Federal facility? Yes No

5. a. Latitude: 41° 02' 55" b. Longitude: 085° 11' 23"

6. a. Was the facility or site previously covered under an NPDES storm water permit? Yes No

b. If yes, enter NPDES permit number: _____

7. SIC/Activity Codes: Primary: 3999 Secondary (if applicable): 2297

8. Total size of site associated with industrial activity: 2.52 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

OBSOLETE



**NO EXPOSURE CERTIFICATION for Exclusion from
NPDES Storm Water Permitting**

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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Materials or residuals on the ground or in storm water inlets from spills/leaks	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Materials or products from past industrial activity	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Material handling equipment (except adequately maintained vehicles)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Materials or products during loading/unloading or transporting activities	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Materials or products handled/stored on roads or railways owned or maintained by the discharger	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Waste material (except waste in covered, non-leaking containers [e.g., dumpsters])	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Application or disposal of process wastewater (unless otherwise permitted)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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.

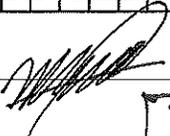
I certify under penalty of law that there are no discharges of storm water contaminated by exposure to industrial activities or materials from the industrial facility or site identified in this document (except as allowed under 40 CFR 122.26(g)(2)).

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: MANUEL LOPEZ

Print Title: QUALITY MANAGER

Signature: 

Date: 03/11/16

TO WHOM IT MAY CONCERN,
JUST FYI. WE SUBMITTED THIS FORM
AND IT WAS REJECTED (SEE LETTER
DATED 4/11/2016.

RESUBMITTING TO INDIANAPOLIS
THANK YOU

OBSOLETE



RULE 6 NOTICE OF TERMINATION/EXCLUSION (NOT/E) LETTER

State Form 54087 (11-09)
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

NOTE: Storm water run-off associated with industrial activity NPDES General Permit Rule 327 IAC 15 (rule 6). Please read all instructions before completing this form.

- Return this form by mail to the Indiana Department of Environmental Management, Rule 6 Coordinator at the address listed in the box on the upper-right
- This NOT/E Letter must be completed and submitted to the Indiana Department of Environmental Management within thirty (30) days of the date of closure or transfer.
- This form must be submitted with the required additional information for all facilities claiming an exclusion from Rule 6 permit coverage.

For questions regarding this form and requirements for permit termination/exclusion, contact:

IDEM – Rule 6 Coordinator
100 North Senate Avenue
Mail Code 65-42 Room 1255
Indianapolis, IN 46204

Phone: (317) 233-0202 or
(800) 451-6027, ext. 30202 (within Indiana)

Web Access:
www.idem.IN.gov/4901.htm

PART A: GENERAL INFORMATION FOR FACILITY

1. Facility permit number INEX00120			
2. Facility name WEB INDUSTRIES FORT WAYNE			
3. Facility address (number and street) 3925 ARDMORE AVENUE			
City FORT WAYNE	ZIP code 46802	County ALLEN	2116 APR

PART B: GENERAL INFORMATION FOR RESPONSIBLE INDIVIDUAL

4. Responsible individual name (Last, first, middle) OAS, JAMES, GILBERT			2116 APR
5. Responsible individual title DIRECTOR OF OPERATIONS			2116 APR
6. Responsible individual mailing address (number, street, P.O. Box) 3925 ARDMORE AVENUE			2116 APR
City FORT WAYNE	State IN	ZIP code 46802	2116 APR
7. Responsible individual telephone number 260 435 4405			
8. Responsible individual FAX number 260 435 4305			
9. Responsible individual e-mail address JOAS@WEBINDUSTRIES.COM			

PART C: TERMINATION/EXCLUSION INFORMATION

10. Date facility intends to terminate permit (mm, dd, yyyy) _____

By submitting this application and claiming a termination/exclusion you are certifying that the facility no longer authorized to discharge storm water associated with the industrial activity in accordance with 327 IAC 15-6. Discharging storm water associated with industrial activity to waters of the state is unlawful and is not authorized by an NPDES permit.
(Check the appropriate box below for which the termination/exclusion is being requested.)

Closure of the facility.
If applicable, the new owner or operator must submit a new Notice of Intent within sixty (60) days of the date of closure.

Transfer of ownership or operations
The new owner or operator must submit a new Notice of Intent within sixty (60) days of the date of transfer. If this option for termination is selected, please provide the new owner/operator's contact information in items 11-14. Items 11-14 must be completed in order for your termination to be valid.

No exposure of all facility industrial activities exposed to storm water.
A complete "No Exposure Certification" form (U.S. EPA Form 3510-11(10-99) referenced in 327 IAC 15-6-12 (b)(1) must be submitted with this form.

All storm water run-off from the facility flows into a combined sewer system
A certification letter from the responsible party of the combined sewer system, on responsible party letterhead, must be submitted with the form.

PART C: TERMINATION/EXCLUSION INFORMATION (continued)

An individual permit has been issued for the facility. Storm water run-off associated with industrial activities is incorporated into the permit
The permit number assigned to the facility is _____

A condition of "no discharge" of storm water run-off exists.
Check the condition that is being claimed for the facility
 The facility does not have a point source discharge.
 The run-off from the facility does not discharge to a "water of the state."

In addition to this form, the operator/owner of the facility must submit:

- A site map that shows the property boundaries, areas of industrial activity, storm water flow direction (represented by arrows), local water bodies (including the distance of the facility from rivers, streams, ponds, ditches, etc), and identification of adjacent properties (farmland, residential, etc.).
- Location of any facility drinking water wells or the location of any private drinking wells that are located within ¼ mile of the property boundary of the facility (only applies to claims of no discharge based on infiltration).

To claim that a facility meets one of the conditions above, the "responsible individual" should carefully evaluate the operations at the facility as well as all potential discharge points. If there is a potential for storm water discharge, the "responsible individual" should not file termination and continue to operate the facility in accordance with 327 IAC 15-6 and all other applicable permits.

A claim of "no discharge" under one of the conditions listed above will be evaluated by the agency. This will be accomplished through an on-site inspection of the facility to verify that the claim is valid. In addition, the agency may request additional information from the "responsible individual" that has filed a claim of "no discharge".

11. New facility name

12. New facility responsible individual

13. New facility responsible individual telephone number

14. New facility responsible individual address (number and street)

City

State

ZIP code

PART D: CERTIFICATION AND SIGNATURE

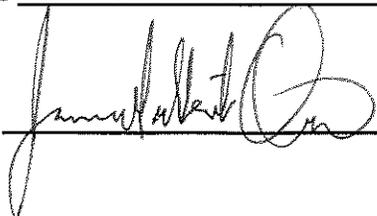
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage 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.

Signature of responsible corporate officer or duly authorized representative under 327 IAC 15-4-3(g)

Print name JAMES GILBERT OAS

Title DIRECTOR OF OPERATIONS

Signature



Date (mm/dd/yyyy)

04/26/2016

INSTRUCTIONS FOR COMPLETING RULE 6 NOTICE OF TERMINATION/EXCLUSION (NOT/E) LETTER

GENERAL

By completing and submitting this form you are certifying to IDEM that your facility, cited in Part A, is no longer discharging storm water associated with industrial activity.

All information on this application must be complete and where appropriate supporting documentation must be attached and submitted with the form. Incomplete applications will be denied termination or exclusion until the required information is submitted and your application is complete.

The agency may schedule an inspection of the facility to verify claims of termination/exclusion are valid.

PART A: GENERAL INFORMATION FOR FACILITY

1. *Enter the facility's permit identification number as assigned by IDEM. If you do not know the permit identification number, you can find it on the Notice of Sufficiency (NOS) Letter from IDEM responding to your most recent Notice of Intent (NOI) application. Leave this item blank if the facility does not have an active Rule 6 permit and is filing for exclusion.*
2. *Enter the facility's name as listed on your most recent Notice of Intent application.*
3. *Enter the facility's street address, city, county, and ZIP code.*

PART B: GENERAL INFORMATION FOR RESPONSIBLE INDIVIDUAL

4-9 Enter the responsible individual's name and corresponding information. Responsible individual means:

(A) For a corporation, by a responsible corporate officer. As used in this section, "responsible corporate officer" means:

- (i) a president, secretary, treasurer, any 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 (1) or more manufacturing, production, or operating facilities employing more than two hundred fifty (250) persons or having gross annual sales or expenditures exceeding twenty-five million dollars (\$25,000,000) (in second quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.*

(B) For a partnership or sole proprietorship, by a general partner or the proprietor, respectively.

(C) For a municipality, state, federal, or other public agency or political subdivision thereof, by either a principal executive officer or ranking elected official.

PART C: TERMINATION/EXCLUSION INFORMATION

10. Enter the date (dd/mm/yyyy) the facility ceased operations and no longer had any significant materials remaining on-site and exposed to storm water.

Indicate the reason for submitting this NOT/E Letter by checking the appropriate box and submitting the required addendum in concurrence with this form.

11-14 If the transfer of ownership option for termination is selected, please provide the new owner/operator's contact information. These items must be completed in order for your termination to be valid.

PART D: CERTIFICATION AND SIGNATURE

This statement should be read carefully by the permittee(s). The responsible official or authorized representative of the operator (and owner, if the owner has co-permittee status) shall print their names for clarity, then sign and date the document on the lines provided.



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

June 6, 2011

65-42 WQS/RJB
Dan Alt
Web Industries Fort Wayne Incorporated
3925 Ardmore Avenue
Fort Wayne, Indiana 468012422

Dear Mr. Alt:

Re: **No Exposure Certification**
Industrial Storm Water (Rule 6)
Web Industries Fort Wayne Incorporated
Fort Wayne, IN
Allen County
Permit #: INRX00126

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: **INRX00126.**

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 17, 2016**. 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,

A handwritten signature in cursive script that reads "Randy J. Braun". The signature is written in black ink and is positioned to the right of the word "Sincerely,".

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



Tuesday, April 12, 2011

Megan,

Here is our application for a No Exposure Certification for Web Industries Fort Wayne. I sent my first copy to the EPA address on page 3 of the form and have not received a response. I have also sent a copy to IDEM in Indianapolis IN with no response. Our company is certified to the ISO- 14001 standard. During our environmental assessment last month Peter Keck from Compliance Consulting Service gave me your name and address and told me to send you the NPDES Form 3510-11. If you have any questions please give me a call.

Thank you,

Scott Reichert
Quality and Environmental Manager
Web Industries Fort Wayne, Inc.
Direct line 260-435-4415
Fax 260-435-4315
Email: sreichert@webindustries.com

DEPT OF
MGT & QUALITY
2011 APR 18 P 12:24

www.webindustries.com

An employee owned company

Web Industries Fort Wayne, Inc. • 3925 Ardmore Avenue • Fort Wayne, IN 46802-4223
T: 260.432.0027 • F: 260.436.2195



Submission of this No Exposure Certification constitutes notice that the entity identified in Section A does not require permit authorization for its stormwater discharges associated with industrial activity in the State identified in Section B under EPA's Stormwater 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 stormwater 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: Dan Ailt 2. Phone: 260-435-4405

3. Email: dailt@webindustries.com

4. Mailing Address: a. Street 3925 Ardmore Avenue

b. City: Fort Wayne c. State: IN d. Zip Code: 46802-4223

B. Facility/Site Location Information

1. Facility Name: Web Industries Fort Wayne, Inc.

2. a. Street Address: 3925 Ardmore Avenue

b. City: Fort Wayne c. County: USA

d. State: IN e. Zip Code: 46802-4223

3. Is the facility located on Indian Lands? YES NO

4. Is this a Federal facility? YES NO

5. a. Latitude: 41° 04' 85" b. Longitude: -85° 18' 96"

6. a. Was the facility or site previously covered under an NPDES stormwater permit? YES NO

b. If yes, enter NPDES permit number or tracking number: _____

7. SIC/Activity Codes: Primary: 3999 Secondary (if applicable): 297

8. Total size of site associated with industrial activity: 5 Acres 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 stormwater 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

201 APR 18 P 12:24
OFFICE OF
WATER QUALITY

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 stormwater	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Materials or residuals on the ground or in stormwater inlets from spills/leaks	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Materials or products from past industrial activity	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Material handling equipment (except adequately maintained vehicles)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Materials or products during loading/unloading or transporting activities	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Materials or products stored outdoors (except final products intended for outside use [e.g., new cars] where exposure to stormwater does not result in the discharge of pollutants)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Materials or products handled/stored on roads or railways owned or maintained by the discharger	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Waste material (except waste in covered, non leaking containers [e.g., dumpsters])	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Application or disposal of process wastewater (unless otherwise permitted)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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 stormwater outflow	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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 stormwater permitting.

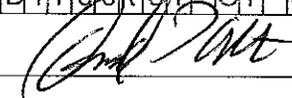
I certify under penalty of law that there are no discharges of stormwater contaminated by exposure to industrial activities or materials from the industrial facility or site identified in this document (except as allowed under 40 CFR 122.26(g)(2)).

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 stormwater 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:
 Mo Day Year

Email:

Instructions for the NO EXPOSURE CERTIFICATION for Exclusion from NPDES Stormwater Permitting

Who May File a No Exposure Certification

Federal law at 40 CFR Part 122.26 prohibits point source discharges of stormwater 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 stormwater associated with industrial activities identified at 40CFR 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.

Stormwater 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 is only applicable in jurisdictions where EPA is the NPDES permitting authority and 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 stormwater, the facility operator must obtain coverage under an NPDES stormwater permit immediately.

Where to File the No Exposure Certification Form

No Exposure Forms sent regular mail: Forms sent overnight/express:

SW No Exposure Certification (4203M) USEPA 1200 Pennsylvania Avenue, NW Washington, D.C. 20460	SW No Exposure Certification US EPA East Building, Rm. 7420 1201 Constitution Avenue, NW Washington, D.C. 20004 (202) 564-9545
---	--

Completing the Form

You must type or print, using uppercase letters, in appropriate areas only. Enter only one character per space (i.e., between the marks). Abbreviate if necessary to stay within the number of characters allowed for each item. Use one space for breaks between words. One form 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 at EPA's website: www.epa.gov/npdes/stormwater. Please make sure you have addressed all applicable questions and have made a photocopy for your records before sending the completed form to the above address.

Section A. Facility Operator Information

1. 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.
2. Provide the telephone number of the facility operator.
3. Provide the email address of the facility operator.
4. 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.

Section B. Facility/Site Location Information

1. Enter the official or legal name of the facility or site.
2. Enter the complete street address (if no street address exists, provide a geographic description [e.g., Intersection of Routes 9 and 55]), city, county, state, and zip code. Do not use a P.O. Box number.
3. Indicate whether the facility is located on Indian Lands.
4. Indicate whether the industrial facility is operated by a department or agency of the Federal Government (see also Section 313 of the Clean Water Act).
5. 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 the Census Bureau at: www.census.gov/cgi-bin/gazetteer

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 $45.1234567 = 45^{\circ} 7' 24''$.
6. Indicate whether the facility was previously covered under an NPDES stormwater permit. If so, include the permit number or permit tracking number.
 7. 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.
 8. 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:
 $54,450 \text{ ft}^2 \div 43,560 \text{ ft}^2/\text{acre} = 1.25 \text{ acres}$.
 9. 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.

Instructions for the NO EXPOSURE CERTIFICATION for Exclusion from NPDES Stormwater Permitting

Section C. Exposure Checklist

Check "Yes" or "No" as appropriate to describe the exposure condition 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 stormwater permit. After obtaining permit coverage, you can institute modifications to eliminate the potential for a discharge of stormwater exposed to industrial activity, and then certify to a condition of no exposure.

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.

Paperwork Reduction Act Notice

Public reporting burden for this certification is estimated to average 1.0 hour per certification, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose to provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. Send comments regarding the burden estimate, any other aspect of the collection of information, or suggestions for improving this form, including any suggestions which may increase or reduce this burden to: Director, OPPE Regulatory Information Division (2137), USEPA, 401 M Street, SW, Washington, D.C. 20460. Include the OMB control number of this form on any correspondence. Do not send the completed No Exposure Certification form to this address.