Appendix H - No Exposure Certification (NEC) Form

Part 7.B requires you to use the IPDES E-Permitting System to prepare and submit your No Exposure Certification (NEC) form. However, if you are given a waiver by DEQ to use a paper NEC form, and you elect to use it, you must complete and submit the following form.

IDAHO

Department of Environmental Quality

12/28/2016

No Exposure Certification for Exclusion for Storm Water Permitting

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 industrials 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 IPDES 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.

Application Id:

Facility/Site Name:

Facility/Site Physical Address:

Latitude Decimal Degrees:

Longitude Decimal Degrees:

Reason for Submission

◯ **To obtain a new No Exposure Certification**

Are you a federal operator as defined in Appendix A ? ◯ **Yes** ◯ **No**

What is the facility ownership?

Has your facility previously been covered by a No Exposure Exclusion? ◯ **Yes** ◯ **No**

*Provide the IPDES/NPDES number for your previous No Exposure Exclusion:

Note :If you have had multiple No Exposure Exclusions, please enter the most recent.

Identify the 4-digit Standard Industrial Classification (SIC) code that best represents the products produced or services rendered for which your facility is primarily engaged, as defined in MSGP

Primary SIC Code:

Total size of site associated with industrial activity (to the nearest quarter acre)

Have you paved or roofed over a formerly exposed, pervious area in order to qualify for the no exposure exclusion? ◯ Yes ◯ No

Exposure Checklist

If you answer "Yes" to any of the questions 1-11, you are NOT eligible for the no exposure exclusion.

Are any of the following materials or activities exposed to precipitation, now or in the foreseeable future?

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:	◯ Yes	◯ No
2. Material or residuals on the ground or in stormwater inlets from spills/leaks:	◯ Yes	◯ No
3. Materials or products from past industrial activity:	◯ Yes	◯ No
4. Materials handling equipment (except adequately maintained vehicles):	◯ Yes	◯ No
5. Materials or products having loading/unloading or transporting activities:	◯ Yes	◯ No
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):	◯ Yes	◯ No
7. Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers:	◯ Yes	◯ No
8. Materials or products handled/stored on roads or railways owned or maintained by the discharger:	◯ Yes	◯ No
9. Waste material (except waste in covered, non leaking containers (e.g. dumpsters)):	◯ Yes	◯ No
10. Application or disposal of process wastewater (unless otherwise permitted):	◯ Yes	◯ No
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 outflow:	◯ Yes	◯ No

Fees

Coverage is not effective until payment has been received by DEQ. Application fees are non-refundable.

Please identify how you will pay fees:

- ○ **Electronic Payment through Tyler Technologies**
- ○ **Mail Payment**

To make a payment go to the Fee Management on your E-Permitting Home Page