



**NO EXPOSURE CERTIFICATION**  
FOR EXCLUSION OF COVERAGE UNDER THE  
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM  
STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY  
By Authority of Act 451, PA 1994, Part 31

Submission of this No Exposure Certification constitutes certification the Facility identified below does not require permit authorization for storm water discharges associated with industrial activity in Michigan based on 40CFR 122. The Michigan Department of Environmental Quality may deny an exclusion at any time it determines that conditions at the facility do not meet the exclusion requirements. If the exclusion is denied, the owner must obtain authorization to discharge prior to any point source discharge of storm water from the facility.

Be advised that facilities excluded from permit requirements due to "no exposure" are required to submit a no exposure certification form to the Michigan Department of Environmental Quality once every five years to continue to be excluded from the permitting requirements.

**SECTION I**

FACILITY INFORMATION (where discharge occurs)		OWNER/PERMITEE INFORMATION
SITE/FACILITY NAME		COMPANY NAME
ADDRESS 1		ADDRESS 1
ADDRESS 2		ADDRESS 2
CITY	STATE ZIP CODE	CITY STATE ZIP CODE
RECEIVING WATERS		CONTACT PERSON
LATITUDE (to nearest 15 seconds)	LONGITUDE (to nearest 15 seconds)	CONTACT PERSON TELEPHONE

\_\_\_\_ ¼ of \_\_\_\_ ¼ Section: \_\_\_\_\_, Town: T \_\_\_\_\_, Range: R \_\_\_\_\_, Township: \_\_\_\_\_, County: \_\_\_\_\_.

**PRIMARY STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE**

TO DETERMINE THE PRIMARY INDUSTRIAL ACTIVITY, USE THE VALUE OF NET REVENUES. IF SUCH INFORMATION IS NOT AVAILABLE FOR A PARTICULAR FACILITY, THE NUMBER OF EMPLOYEES OR PRODUCTION RATE FOR EACH PROCESS MAY BE COMPARED. THE OPERATION THAT GENERATES THE MOST NET REVENUE OR EMPLOYS THE MOST PERSONNEL IS THE OPERATION IN WHICH THE FACILITY IS PRIMARILY ENGAGED.

**THIS FACILITY HOLDS EXISTING NPDES PERMIT:**

Please list any other NPDES number(s):

PLEASE RETURN THIS COMPLETED FORM (Page 1 & 2), AND ANY ATTACHMENTS, TO THE FOLLOWING ADDRESS:

KELLY PLOEHN  
MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY  
WATER BUREAU  
2<sup>nd</sup> FLOOR NORTH  
525 WEST ALLEGAN STREET  
P.O. BOX 30273  
LANSING MI 48909

If you have any questions regarding the completion of this form, please contact the appropriate district office. Please find district contact information at [www.michigan.gov/degstormwater](http://www.michigan.gov/degstormwater)

**NOTE:** There are TWO pages to a complete no exposure exclusion request. Please make sure that both pages have been completed prior to submitting

## SECTION II

### PLEASE COMPLETE ALL OF THE FOLLOWING INFORMATION

#### EXPOSURE CHECK LIST

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

- |     |  |     |    |
|-----|--|-----|----|
| 1.  | Using, storing, or cleaning of industrial machinery or equipment, or residuals from such practices.  | Yes | No |
| 2.  | Materials or residuals on the ground or in storm water inlets from spills or leaks.  | Yes | No |
| 3.  | Materials or products from past industrial activities.   | Yes | No |
| 4.  | Material handling equipment (except adequately maintained vehicles).   | Yes | No |
| 5.  | Materials or products during loading, unloading or transporting activities.  | Yes | No |
| 6.  | Materials or products stored outdoors (except final product intended to be used outside where exposure to storm water does not result in a discharge of pollutants). | Yes | No |
| 7.  | Materials contained in open, unsealed, deteriorated, leaking, or improperly managed drums, barrels, tanks, etc.  | Yes | No |
| 8.  | Materials or products handled or stored on roads or railways owned or maintained by the facility.  | Yes | No |
| 9.  | Waste materials (except general office trash).   | 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).                | Yes | No |

**NOTE:** If you answered yes to any of the above questions (1-11), you are not eligible for the no exposure exclusion.

- |     |   |     |    |
|-----|---|-----|----|
| 12. | Facility has conducted an investigation to locate any illicit connections to the storm sewer system.                          | Yes | No |
| 13. | Based on the above investigation, the facility has concluded that there are no illicit connections to the storm water system. | Yes | No |

## SECTION III

### CERTIFICATION

State of Michigan regulations require this form be signed as follows:

**Corporation:** by the principal executive officer or vice-president or higher, or his/her designated representative if the representative is responsible for the overall operation of the facility from which the discharge described originates.

**Partnership:** by a general partner

**Sole proprietorship:** by the proprietor

**Municipal, state, or other public facility:** by a principal executive officer, the mayor, village president, city or village manager, or other duly authorized employee.

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 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 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 to the Michigan Department of Environmental Quality once every 5 years. I understand that I must allow the Michigan Department of Environmental Quality 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 discharge authorization under an NPDES permit prior to any point source discharge of storm water associated with industrial activity from the facility.

I certify, under penalty of law, that this document and all attachments were prepared by me, or under my direction or supervision in accordance with a system to assure qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person(s) 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 there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I certify under penalty of law that I possess full authority on behalf of the legal owner/permittee to sign and submit this No Exposure Certification.

Printed name:

Title:

Signature:

Date: