

**PAG-03**  
**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)**  
**GENERAL PERMIT FOR DISCHARGES OF**  
**STORMWATER ASSOCIATED WITH INDUSTRIAL ACTIVITY**  
**NO EXPOSURE CERTIFICATION**

**GENERAL INFORMATION**

Applicant Name: \_\_\_\_\_

Site Name: \_\_\_\_\_

All relevant sections of the PAG-03 NOI (3800-PM-BCW0083b) have been completed and are part of the submission.

**EXPOSURE INFORMATION**

Are any of the following materials or activities exposed to precipitation now, or will be exposed to precipitation within the next five years? Indicate Yes or No by checking the corresponding box for each item.

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"/> Yes	<input type="checkbox"/> No
Materials or residuals on the ground or in stormwater inlets from spills/leaks.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Materials or products from past industrial activity.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Material handling equipment (except adequately maintained vehicles).	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Materials or products during loading/unloading or transporting activities.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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"/> Yes	<input type="checkbox"/> No
Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Materials or products handled/stored on roads or railways owned or maintained by the discharger.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Waste material (except waste in covered, non-leaking containers, e.g., dumpsters with lids).	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Application or disposal of process wastewater (unless otherwise permitted).	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Particulate matter or visible deposits of residuals from roof stacks/vents not otherwise regulated, i.e., under an air quality control permit, and evident in the stormwater outflow.	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**NOTE** – An applicant is not eligible for No Exposure Certification if any of the answers to questions in the table above are “Yes”. See additional eligibility requirements contained in the No Exposure Instructions (3800-PM-BCW0083f).

**PPC PLAN**

If the applicant answers “Yes” to any of the following questions a PPC Plan must be submitted with the No Exposure application:

Does the facility store any materials (tanks, drums, sealed containers, covered stockpiles) or equipment (including well maintained vehicles) outside?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Does the facility store any final products outside that come into contact with stormwater in which pollutants may be mobilized and present in stormwater discharges?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Does the facility store, handle, or transfer any liquids that contain toxic or hazardous pollutants as defined in sections 307 and 311 of the Clean Water Act (33 U.S.C. §§ 1317 and 1321) indoors and/or outdoors?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> A PPC Plan is attached to the No Exposure Certification application.		

**STORMWATER QUALITY INFORMATION**

Complete the following table for at least one representative outfall that has been sampled (existing discharges only).

<b>OUTFALL NO.:</b>					<b>Date Sampled:</b>		
At least one grab sample result must be reported for each of the pollutants listed below. If additional parameters have been analyzed, add the parameters to the table.							
Pollutant	Average Concentration		Maximum Concentration		No. Storm Events Sampled	Quantitation Limit	
	Grab Samples	Composite Samples	Grab Samples	Composite Samples			
Oil and Grease (mg/L)							
BOD5 (mg/L)							
COD (mg/L)							
TSS (mg/L)							
Total Nitrogen (mg/L)							
Total Phosphorus (mg/L)							
pH (S.U.)	Min:	Max:	XXX	XXX		XXX	
Total Iron (mg/L)							

Was the sample(s) collected during the first 30 minutes of the discharge?  Yes  No

Was the sample(s) collected from a discharge resulting from a storm event greater than 0.1 inch and at least 72 hours from the previously measurable (> 0.1 inch) storm event?  Yes  No

**NO EXPOSURE CERTIFICATION**

I certify under penalty of law and subject to the penalties of 18 Pa. C.S. Section 4904 (relating to unsworn falsification to authorities) that I have read and understand the eligibility requirements for claiming a condition of “no exposure” and obtaining an exclusion from NPDES stormwater permitting; and that there are no discharges of stormwater contaminated by exposure to industrial activities or materials from the industrial facility identified in this document (except as allowed under federal regulations); and that there are no unauthorized non-stormwater discharges from the facility. 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 MS4 into which this 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.

I certify under penalty of law and subject to the penalties of 18 Pa. C.S. Section 4904 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 upon my inquiry of the person or persons who manage the system, or those persons directly involved in 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.

<b>Name</b> (type or print legibly)	<b>Official Title</b>
<b>Signature</b>	<b>Date Signed</b>