

No Exposure Certification Checklist

Industrial General Permit Order 2014-0057-DWQ 63

This NEC Checklist prepared by the Discharger demonstrates that the facility has been evaluated; and that none of the following industrial materials or activities are, or will be in the foreseeable future, exposed to precipitation.

Date: _____ Inspector Name: _____

Time: _____ Inspector Signature: _____

WDID No. _____ Site: _____

Check each item in compliance:

- a. 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;
- b. Materials or residuals on the ground or in storm water inlets from spills/leaks;
- c. Materials or products from past industrial activity;
- d. Material handling equipment (except adequately maintained vehicles);
- e. Materials or products during loading/unloading or transporting activities;
- f. 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);
- g. Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers;
- h. Materials or products handled/stored on roads or railways owned or maintained by the Discharger;
- i. Waste material (except waste in covered, non-leaking containers, e.g., dumpsters);
- j. Application or disposal of processed wastewater (unless already covered by an NPDES permit); and,
- k. Particulate matter or visible deposits of residuals from roof stacks/vents evident in the storm water outflow.