

NO EXPOSURE CERTIFICATION CHECKLIST

The facility is eligible for the No Exposure Conditional Exclusion if the discharger has evaluated the facility and can verify that there is no exposure of industrial activities and materials in the following eleven (11) major areas, now or in the foreseeable future.

- Activities such as using, storing, or cleaning industrial machinery or equipment, and areas with materials or residuals from these activities.
- Materials or residuals on the ground or in storm water inlets from spills/leaks.
- Materials or products from past industrial activity.
- Material handling equipment (except adequately maintained vehicles).
- Materials or products during loading/unloading or during transporting activities.
- Materials or products stored outdoors (except final products intended for outside use, such as new cars where exposure to storm water does not result in the discharge of pollutants).
- Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers.
- Materials or products handled/stored on roads or railways owned or maintained by the discharger.
- Waste materials (except waste in covered, non-leaking contains, such as dumpsters).
- Particular matter, visible deposits, or residuals from roof stacks/vents evident in the storm water overflow.

If you can answer “NO” to these eleven (11) areas, then your facility can qualify for No Exposure Certification (NEC). You will eventually go to program’s electronic report system to file an application for the NEC. The system will not be available until the beginning of July and applicants will have until October 1, 2015, to submit their application. At present, the NEC carries an annual fee of \$200.

To repeat, if a facility does not have industrial materials or conduct industrial activities outside, they may qualify for the NEC which allows for a reduction in monitoring and storm water permit requirements. Below please find a brochure that summarizes the NEC program.

http://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/toolbox/nec_brochure.pdf.