

From: [Jim McAdoo](#)
To: [Elizabeth Rorie](#)
Subject: FW: HVUD WWTP: Storm Water No Exposure Certification
Date: Friday, March 13, 2015 7:26:38 AM

Beth,

Please assign a tracking number and upload this document into our database.

If I had access to a list of the available general permit tracking numbers I could do this myself.

Jim McAdoo

William R. Snodgrass TN Tower
312 Rosa L. Parks Avenue, 11th Floor
Nashville, TN 37243

615.532.0684 (O)
615.532.0686 (F)
Jim.McAdoo@tn.gov

From: Vojin Janjic
Sent: Thursday, March 12, 2015 9:59 PM
To: Jim McAdoo
Subject: FW: HVUD WWTP: Storm Water No Exposure Certification

Jim, please upload and process. Thanks.

Vojin Janjic
Manager, Water -Based Systems, Division of Water Resources
(615) 532-0670
We accept and encourage electronic document submittals.

Please tell us how you think we're doing by completing this survey: [TDEC Customer Satisfaction Survey](#)

From: Sam Harrison [<mailto:sharrison@hvud.com>]
Sent: Thursday, March 12, 2015 4:50 PM
To: Vojin Janjic
Cc: Jay Tant; Jared Williams; Lynn Osborn; Jay Pendleton
Subject: HVUD WWTP: Storm Water No Exposure Certification

***** This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - OIR-Security. *****

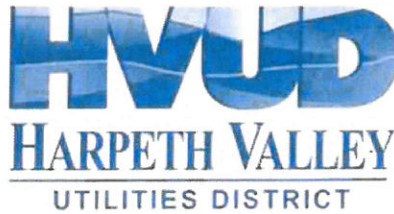
Vojin,

Please find attached EPA Form 3510-11 certifying no exposure for exclusion from Industrial Storm Water NPDES Permit requirements. I have placed the original hard copy in the mail.

As always, please feel free to contact me at your convenience if you have any questions or comments.

Thanks,

Sam Harrison, P.E. | Harpeth Valley Utilities District | O) 615.352.7076 | C) 615.969.2884 | sharrison@hvud.com



March 12, 2015

Mr. Vojin Janjic
Storm Water NOI Processing
Tennessee Department of Environment and Conservation
William R. Snodgrass – Tennessee Tower
312 Rosa L. Parks Avenue, 11th Floor
Nashville, Tennessee 37243-1102

**Harpeth Valley Utilities District Wastewater Treatment Plant
Storm Water General Permit for Industrial Activities
No Exposure Certification
Permit Number: TNR050000**

Mr. Janjic:

Please find attached a completed No Exposure Certification for the Harpeth Valley Utilities District Wastewater Treatment Plant.

The application includes this cover letter and a completed NPDES Form 3510-11.

As always, if you have any questions or comments please feel free to contact me at your convenience.

Sincerely,


Sam Harrison, P.E.

Cc: Jay Tant, P.E.- HVUD
Jared Williams- HVUD
Lynn Osborn- HVUD
James Pendleton- HVUD



Submission of this No Exposure Certification constitutes notice that the entity identified in Section A does not require permit authorization for its stormwater discharges associated with industrial activity in the State identified in Section B under EPA's Stormwater Multi Sector General Permit due to the existence of a condition of no exposure.

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 industrial materials 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 NPDES 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.

By signing and submitting this No Exposure Certification form, the entity in Section A is certifying that a condition of no exposure exists at its facility or site, and is obligated to comply with the terms and conditions of 40 CFR 122.26(g).

ALL INFORMATION MUST BE PROVIDED ON THIS FORM.

Detailed instructions for completing this form and obtaining the no exposure exclusion are provided on pages 3 and 4.

A. Facility Operator Information

1. Name: Harpeth Valley Utilities Dst. 2. Phone: 615-352-7076

3. Email: jtant@hvud.com

4. Mailing Address: a. Street PO Box 210319

b. City: Nashville c. State TN d. Zip Code: 37221-

B. Facility/Site Location Information

1. Facility Name: Harpeth Valley Utilities Dst. STP

2. a. Street Address: 4063 Old Hickory Boulevard

b. City: Nashville c. County: Davidson

d. State: TN e. Zip Code: 37218-

3. Is the facility located on Indian Lands? YES NO

4. Is this a Federal facility? YES NO

5. a. Latitude: 36° 08' 40" b. Longitude: 86° 54' 52"

6. a. Was the facility or site previously covered under an NPDES stormwater permit? YES NO

b. If yes, enter NPDES permit number or tracking number: _____

7. SIC/Activity Codes: Primary: 4952 Secondary (if applicable):

8. Total size of site associated with industrial activity: 11.3 acres

9. a. Have you paved or roofed over a formerly exposed, pervious area in order to qualify for the no exposure exclusion? YES NO

b. If yes, please indicate approximately how much area was paved or roofed over. Completing this question does not disqualify you for the no exposure exclusion. However, your permitting authority may use this information in considering whether stormwater discharges from your site are likely to have an adverse impact on water quality, in which case you could be required to obtain permit coverage.

Less than one acre One to five acres More than five acres

C. Exposure Checklist

Are any of the following materials or activities exposed to precipitation, now or in the foreseeable future?
 (Please check either "Yes" or "No" in the appropriate box.) **If you answer "Yes" to any of these questions (1) through (11), you are not eligible for the no exposure exclusion.**

	Yes	No
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Materials or residuals on the ground or in stormwater inlets from spills/leaks	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Materials or products from past industrial activity	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Material handling equipment (except adequately maintained vehicles)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Materials or products during loading/unloading or transporting activities	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Materials or products handled/stored on roads or railways owned or maintained by the discharger	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Waste material (except waste in covered, non leaking containers [e.g., dumpsters])	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Application or disposal of process wastewater (unless otherwise permitted)* <small>*NPDES Discharge Permit TN0074748</small>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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 stormwater outflow	<input type="checkbox"/>	<input checked="" type="checkbox"/>

D. Certification Statement

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 NPDES stormwater permitting.

I certify under penalty of law that there are no discharges of stormwater contaminated by exposure to industrial activities or materials from the industrial facility or site 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 once every five years to the NPDES permitting authority and, if requested, to the operator of the local municipal separate storm sewer system (MS4) into which the 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.

Additionally, I certify under penalty of law 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 on my inquiry of the person or persons 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 that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Print Name: Jay Tant

Print Title: Assistant Manager

Signature: 

Date: 02 / 15 / 2015
 Mo Day Year

Email: jtant@hvud.com