

From: [Steve Barger](#)
To: [Water Permits](#)
Cc: [Tim Henderson](#); [Craig Mullinax](#); [Chris Wilds](#); [Darrel Hubbard](#); [Kimika Tsukide](#)
Subject: [EXTERNAL] No Exposure Certification - Cleveland Utilities TNR058788
Date: Wednesday, December 6, 2023 8:00:05 AM
Attachments: [image001.png](#)

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

Please see the attached No Exposure Certification submission form CN-1516 for the Cleveland Utilities Authority Wastewater Treatment Facility. Thank you. Steve

Steve Barger
Director of Env/Reg Compliance
Cleveland Utilities – Water/Wastewater Division
sbarger@clevelandutilities.com
Office: 423-478-0698
Mobile: 423-618-9817
Fax: 423-559-0059



December 6, 2023

Via Email

Storm Water NOI Processing
Tennessee Division of Water Resources
William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Avenue, 11th Floor
Nashville, TN 37243

RE: Resubmission of No Exposure Certification – TNR058788
Cleveland Utilities Wastewater Treatment Facility
NPDES Permit No. TN0024121
Bradley County

To Whom It May Concern:

Cleveland Utilities is submitting TDEC form CN-1516 (*No Exposure Certification for Exclusion from NPDES Storm Water Permitting*) as required every 5 years. Please reference permit number TNR058788 for the previous submission in 2018.

If you have any questions, please contact me at (423) 478-0698 or you may email me at sbarger@clevelandutilities.com.

Sincerely,

A handwritten signature in blue ink, appearing to read "Steve Barger".

Steve Barger
Director of Environmental / Regulatory Compliance
Cleveland Utilities

Enc.

Email: Mr. Tim Henderson, President/CEO, Cleveland Utilities
Mr. Craig Mullinax, Vice President of Water / Wastewater, Cleveland Utilities
Mr. Chris Wilds, Manager of Treatment Facilities, Cleveland Utilities
Mr. Darrel Hubbard, Wastewater Treatment Facility Supervisor, Cleveland Utilities
Mrs. Angela Oberschmidt, TDEC – Chattanooga Field Office



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC)

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville TN 37243
1-888-891-TDEC (8332)

NO EXPOSURE CERTIFICATION FOR EXCLUSION FROM NPDES STORMWATER PERMITTING

Submission of this No Exposure Certification form constitutes notice that the entity identified below does not require authorization for its stormwater discharges associated with industrial activity under an NPDES Individual Permit or the Tennessee Multi-Sector General Permit for Industrial Activity (TMSP) due to the existence of a condition of no exposure. For more information, see instructions or contact your local Environmental Field Office at the toll-free number 1-888-891-8332 (TDEC).

Facility Information			
Name: Cleveland Utilities Authority Wastewater Treatment Facility			TMSP Tracking No. TNR: 058788
Address: 1860 Old Lower River Rd. NW Charleston, TN 37310			Latitude (dd.dddd): 35.311375
County: Bradley	SIC Code(s): 1. 4952 2. 3.		Longitude (dd.dddd): -84.800304
Was the facility previously covered under an NPDES permit other than the TMSP tracking number listed? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
If YES, enter the NPDES permit number: TN0024121			
For artificial entities (e.g., corporations or partnerships), provide TN Secretary of State (SOS) Control Number:			

Facility Contact			
Name: Darrel Hubbard		Title or Position: Wastewater Treatment Facility Supervisor	
Mailing Address: P.O. Box 2730		City: Cleveland	State: TN Zip: 37320-2730
Phone Number: (423) 336-5165 or 901-282-1373		E-mail: dhubbard@clevelandutilities.com	

Exposure Checklist: Are any of the following materials or activities exposed to precipitation and/or runoff, now or in the foreseeable future? If you answer "Yes" to any of these questions (1) through (11), you are not eligible for the no exposure exclusion (see instructions).


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

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:

- o drums, barrels, tanks, and similar containers that are tightly sealed, have clean exteriors, are not deteriorated and do not leak. "Sealed" means banded or otherwise secured and without operational taps or valves;
- o clean pallets that are free of residuals;
- o adequately maintained vehicles used in material handling; and
- o final products, other than products that would be mobilized in stormwater discharges (e.g., rock salt).

A No Exposure Certification form must be submitted for each facility qualifying for the no exposure exclusion, and must be re-submitted **once every five years**. 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 and/or runoff, the facility is not eligible for the no exposure exclusion. Signing and submitting this No Exposure Certification form certifies that a condition of no exposure exists at its facility or site, and the facility is obligated to comply with the terms and conditions of 40 CFR 122.26(g).

Certification and Signature: (must be signed by president, vice-president or equivalent ranking elected official).

<p>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; 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 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 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 if any industrial activities or materials are or will be exposed to precipitation and/or runoff from the facility. I certify under penalty of law that this document and any 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. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.</p>		
Name: Tim Henderson	Title: President/CEO	Email: thenderson@clevelandutilities.com
Signature: 		Date: 12-05-23