

JUN 05 2019

WATER QUALITY PROGRAM


Conditional No Exposure Exemption
Industrial Stormwater General Permit

CNE Version: 2

I. Contact Information

Legal Responsible Party		
Honorific:	First Name: Cary	Last Name: Roe
Company Name: City of Kennewick		Title: Public Works Director
Mailing Address: PO Box 6108		
City: Kennewick	State: WA	Zip Code: 99336-0108
Email: cary.roe@ci.kennewick.wa.us		
Business Phone: 509-585-4292	Fax:	Cell Phone: 509-221-8810
UBI Number: 034-001-675		
Site Contact		
Honorific:	First Name: Chris	Last Name: Espinoza
Company Name: City of Kennewick		Title: Supervisor of Utility Services
Mailing Address: PO Box 6108		
City: Kennewick	State: WA	Zip Code: 99336-0108
Email: chris.espinoza@ci.kennewick.wa.us		
Business Phone: 509-585-4537	Fax:	Cell Phone: 509-572-8001
UBI Number: 034-001-675		

II. Facility Information

Facility Name: KENNEWICK CITY POTW
 Street Address or Location Description: 416 N
 City: Kennewick County: Benton Zip Code: 99336-0108
 Latitude: 46.2111148489137 Longitude: -119.102021457746

Total size of facility:

 Yes No Is the facility currently covered under the Industrial Stormwater General Permit?

Permit Number:

III. Standard Industrial Classification (SIC) Code(s)

SIC Number	SIC Description	Primary SIC
221320	Sewage Treatment Facilities	Yes

IV. Eligibility Questions
 Yes No 1. Is anyone using, storing or cleaning industrial machinery or equipment in an area that is exposed to stormwater, or are there areas where residuals from using, storing or cleaning industrial machinery or equipment remain and are exposed to stormwater?

 Yes No 2. Are there materials or residuals on the ground or in stormwater inlets from spills/leaks?

Submission ID:

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- Yes No 3. Are materials or products from past industrial activity exposed to precipitation?
- Yes No 4. Is material handling equipment used/stored (except adequately maintained vehicles)?
- Yes No 5. Are materials or products exposed to precipitation during loading/unloading or transporting activities?
- Yes No 6. Are 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)?
- Yes No 7. Are materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers?
- Yes No 8. Are materials or products handled/stored on roads or railways owned or maintained by the discharger?
- Yes No 9. Is waste material exposed to precipitation (except waste in covered, non-leaking containers, e.g., dumpsters)?
- Yes No 10. Does the application or disposal of process wastewater occur (unless otherwise permitted)?
- Yes No 11. Is there 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 storm water outflow?

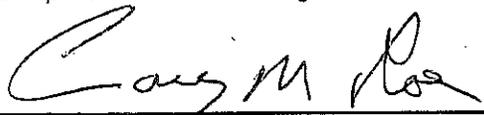
V. Certification Statement

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 the industrial stormwater general permit.

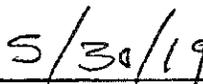
I certify under penalty of law that there are no discharges of stormwater contaminated by exposure to industrial activities or materials from the industrial facility identified in this document/application [except as allowed under 40 CFR §122.26 (g)(2)].

I understand that I am obligated to submit a conditional no exposure exemption form once every five years to the Washington State Department of Ecology (Ecology) 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 Ecology (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 the industrial stormwater general permit prior to any changes at the facility that will result in exposure of stormwater to industrial activities.

I certify under penalty of law that this document/application 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.



Legal Responsible Party Signature



Date

Tamboer, Noel C. (ECY)

From: Dolan, Kevin (ECY)
Sent: Wednesday, June 5, 2019 9:36 AM
To: Tamboer, Noel C. (ECY)
Subject: FW: Conditional No Exposure Exemption
Attachments: Conditional No Exposure Exemption - 2019.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

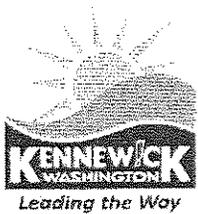
Hello Noel, here is a CNE for the admin team. I approve the CNE being granted again following a site visit in May.

Thanks,

Kevin Dolan
CRO

From: Chris Espinoza <Chris.Espinoza@ci.kennewick.wa.us>
Sent: Wednesday, June 5, 2019 9:20 AM
To: Dolan, Kevin (ECY) <kdol461@ECY.WA.GOV>
Cc: Dean Bugher <Dean.Bugher@ci.kennewick.wa.us>; Wade Bonds <Wade.Bonds@ci.kennewick.wa.us>
Subject: Conditional No Exposure Exemption

Good day Kevin, attached you will find the Conditional No Exposure Exemption form for Kennewick's WWTP. Please let me know if anything else is required. Thank you.



Chris Espinoza
City of Kennewick
Utility Operations Supervisor
O: 509.585.4537 | C: 509.572.8001 | F: 509.585.9811
chris.espinoza@ci.kennewick.wa.us



