



Conditional No Exposure Exemption
Industrial Stormwater General Permit

CNE Version: 1

I. Contact Information

Legal Responsible Party

Honorific: First Name: Robert Last Name: Munday
Company Name: CMC ICOS Biologics Title: V.P. - Technical Operations
Mailing Address: 22021 20th Ave SE
City: Bothell State: WA Zip Code: 98021-4406
Email: rmunday@cmcbio.com
Business Phone: 425-415-2220 Fax: Cell Phone:
UBI Number:

Site Contact

Honorific: First Name: David Last Name: Steinbacher
Company Name: CMC ICOS Biologics Title: Director - EHS
Mailing Address: 22021 20th Ave SE
City: Bothell State: WA Zip Code: 98021-4406
Email: dsteinbacher@cmcbio.com
Business Phone: 425-489-5029 Fax: Cell Phone: 206-375-0427
UBI Number:

II. Facility Information

Facility Name: CMC ICOS Biologics
Street Address or Location Description: 22021 20th Ave SE
City: Bothell County: Snohomish Zip Code: 98021
Latitude: 47.799069 Longitude: -122.204724

Total size of facility: 7.46 acres

☐ 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
2834	PHARMACEUTICAL PREPARATIONS	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?

- ☐ 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.

David Steinbacher

Legal Responsible Party Signature

12/6/2013

Date