



VERMONT DEPARTMENT OF
ENVIRONMENTAL CONSERVATION
**WATERSHED
MANAGEMENT DIVISION**
STORMWATER PROGRAM

Vermont Agency of Natural Resources
Conditional Exclusion from the
Transportation Separate Storm Sewer System (TS4)
General Permit 3-9007 **No Exposure Certification (NOX)**

Submission of this No Exposure Certification (NOX) constitutes notice that the entity identified in Section A does not require permit authorization for its stormwater discharges associated with industrial activity under the Vermont Transportation Separate Storm Sewer System (TS4) General Permit due to no existence of a condition of exposure. Facilities with No Exposure Certifications are obligated to comply with the terms and conditions of the TS4 3-9007 in order to maintain eligibility for exclusion.

Eligibility: 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. Under the TS4, 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 discharge (E.g., rock salt).

Requirements: A NO Exposure certification must be obtained for each facility qualifying for the no exposure exclusion. In addition, the exclusion from the TS4 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.

Certify: 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 the TS4 3-9007.

ALL INFORMATION REQUESTED ON THIS FORM MUST BE PROVIDED

A. Facility Operator Information

1. Name: Jennifer Davis

2. Title: Aviation Operations Manager

3a. Mailing Address: 186 Industrial Lane

3b. City: Berlin

3c. State: Vermont

3d. Zip Code: 05641

4. Phone: 802-272-3574

5. Email: jennifer.l.davis@vermont.gov

B. Facility/Site Information

1. Facility/Site Name: J.H. Boylan Airport

2a. Location Address: 3597 VT-105

2b. City: Island Pond

2c. State: VT

2d. Zip Code: 05846

3. Phone: 802-272-3574

4. Email: jennifer.l.davis@vermont.gov

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E. Certification

I certify under penalty of law that I have read and understand the eligibility requirements for claiming a condition of "No Exposure" and obtaining a conditional exclusion from the requirements of this General Permit; and that there are no discharges of stormwater contaminated by exposure to industrial activities or materials from the industrial facility identified in this document.

I understand that I am obligated to submit a No Exposure certification form once every five (5) years to the Vermont Agency of Natural Resources. I understand that I must allow the Agency of Natural Resources or the Vermont Transportation Agency 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 this General Permit 3-9007 in the event that the information in the certification changes and the facility is no longer eligible for the conditional exclusion.

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 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.

Printed Name: <i>Alysha Kane</i>	Title: <i>Stormwater Tech</i>
Signature: <i>Alysha Kane</i>	Date: <i>12/16/17</i>

Send the No Exposure Certification form to:

Vermont DEC – Watershed Management
Stormwater Section
1 National Life, Main 2
Montpelier VT 05620-3520

A. Facility Operator Information

1. Enter the legal name of the person, partnership, co-partnership, firm, company, corporation, association, joint stock company, trust, estate, governmental entity, or other legal entity that operates the facility or site described in the application. The name of the operator may or may not be the same as the name of the facility. The responsible party is the legal entity that controls the facility's operation, rather than the plant or site manager.
2. Provide the title of the facility operator.
3. Provide the mailing address of the facility operator. Include the street address or P.O. Box, City, State, and Zip code. All correspondence regarding the permit will be sent to this address, not the facility address listed on the form.
4. Enter phone number
5. Enter email address

B. Facility/Site Information

1. Enter the official or legal name of the facility or site.
2. Enter the complete street address, City, State, and Zip code (i.e. "911" street address). Do not use a P.O. Box.
3. Enter primary contact phone number
4. Enter primary email address
5. Enter the latitude and longitude of the approximate center of the facility or site in decimal degrees (for example, latitude: 44.25625°, longitude: -72.58448°) Latitude and longitude can be obtained on the VTANR Natural Resource Atlas at: <http://anrmaps.vermont.gov/websites/anra5/>
6. Identify if the facility was or is covered under a National Pollutant Discharge Elimination System (NPDES) permit and provide the permit number.
7. Identify if the facility operator has previously submitted a No Exposure Certification and received a No Exposure Conditional Exclusion from the MSGP.
8. Enter the SPAN number assigned to the facility, if available. This can be found on the property tax bill for the site.

C. Industrial Activity Information

1. List your primary and secondary (if applicable) 4-digit Standard Industrial Classification (SIC) code or 2-character Activity Code that best describe the principle products or services provided at the facility or site identified. Instructions on how to identify your facility's SIC code can be found at: <http://dec.vermont.gov/watershed/stormwater/permit-information-applications-fees/multi-sector-general-permit>
2. Enter the total size of the site associated with the industrial activity in square feet.
3. Check "yes" or "no" as appropriate to indicate whether you have made physical changes to your facility to qualify for no exposure. If yes, please describe your modifications to the facility.

D. Exposure Checklist

Check "yes" or "no" as appropriate to describe the exposure conditions at your facility. If you answer "Yes" to **ANY** of the questions (1) through (11) in this section, a potential for exposure exists at your site and you cannot certify to a condition of no exposure. You must obtain (or already have) coverage under the Vermont MSGP 3-9003. After obtaining permit coverage, you can institute modifications to eliminate the potential for a discharge of stormwater exposed to industrial activity, and then certify to a condition of no exposure.

E. Certification

Caution: The original signature must be on the form submitted to DEC (no copies or faxes will be accepted). An unsigned or undated No Exposure Certification will prevent the granting of a Conditional Exclusion of No Exposure.

Printed Name and Title: For a corporation, the No Exposure Certification must be signed by a responsible corporate officer, which means: (i) president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures; for a partnership or sole proprietorship: by a general partner or the proprietor; or for a municipal, State, or other public facility: by either a principal executive or ranking elected official.