

February 25, 2021

Ms. Krystal Rudolph, Chief Environmental Permits Division Mississippi Department of Environmental Quality P.O. Box 2261 Jackson, MS 39225-2261

Re: **No Exposure Certification for Storm Water Permitting** Siemens Energy, Inc. – Clinton Warehouse 1021 Industrial Park Road Clinton, Mississippi (Hinds County)

Dear Ms. Rudolph:

Siemens Energy, Inc. (Siemens) has prepared the appropriate forms for No Exposure Certification for exclusion from National Pollutant Discharge Elimination System (NPDES) Storm Water Permitting for the warehouse facility located in Clinton, Mississippi. Please find the attached No Exposure Certification that has been completed in accordance with EPA's "Guidance Manual for Conditional Exclusion from Storm Water Permitting Based On "No Exposure" of Industrial Activities to Storm Water."

Siemens understands that a copy of this form must be retained onsite for a period of five (5) years and must be resubmitted every five (5) years thereafter. If you have any questions concerning the attached information, please feel free to contact me at (601) 259-7243 or BJ Hailey of Environmental Compliance & Safety, Inc. at (662) 840-5945.

Sincerely,

Brian Balmes Business Segment Manager

Attachment

Siemens Energy, Inc.

444 Highway 49 South • Richland, MS 39218 • (601) 939-0550



NO EXPOSURE CERTIFICATION for Exclusion from NPDES Storm Water Permitting

Submission of this **No Exposure Certification** constitutes notice that the entity identified below does not require permit authorization for its storm water discharges associated with industrial activity due to the existence of a condition of no exposure. This certification must be submitted every five years from the date of submittal.

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 (40 CFR 122.26(g)(2)):

- 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 storm water 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 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 conditional exclusion for "no exposure" of industrial activities and materials to storm water found in 40 CFR 122.26(g). Please mail the completed form to: **Chief, Environmental Permits Division, Office of Pollution Control, P.O. Box 2261, Jackson, MS 39225**

For this certification to be considered, all questions on this form must be answered. If an item does not apply to you, enter "NA" (for "not applicable") to show that you considered the question. All answers must be printed or typed.

Facility Operat (<u>All correspondence will</u>			
1. Contact Name: Brian Balmes	2. Phone Number: (601) 259-7243		
3. Legal Company Name: Siemens Energy, Inc.			
4. Mailing Address: Street: 1021 Industrial Park Road			
City: <u>Clinton</u>	State: MS	Zip Code: <u>39056</u>	
5. Email: brian.balmes@siemens-energy.com			
Facility/Site Loca (<u>If no street address exists, produces)</u> [e.g., Intersection of Routes 9 and 55	ovide the nearest named re		
1. Facility Name: Siemens Energy, Inc Clinton Wareh	louse		
2. Street Address: 1021 Industrial Park Road			
City: Clinton	County: Hinds	Zip Code: <u>39056</u>	
3. Email: brian.balmes@siemens-energy.com			

NO EXPOSURE CERTIFICATION

	Facility/S	ite Location Information (Continued)	ation		
3. Latitude: <u>32° 21' 17.07"</u>	Longitude:	<u>90° 20' 44.49"</u>	Source: Google N	Source: Google Maps	
4. Nearest named receiving st	ream: Lindsey Cree	k			
5. Was the facility or site prevIf yes, enter the NPDES per6. Does this facility have othe	rmit or coverage numb	This site was previou er: International, Inc. wh MSR001683, until the	slv operated by Graphic	Water Čo	□ No g verage, ■ No
If yes, provide type (Air, H <u>N/A</u>		ES, Pretreatment, State Op			
7. SIC/Activity Codes: Prin	mary: <u>3643</u>	Secondary (if applical	ble):		
	E	xposure Checklist			
Are any of the following materials (Please check either "Yes" or "No		o precipitation, now or in t	the foreseeable future?	Yes	No
1. Using, storing or cleaning industria					\checkmark
2. Materials or residuals on the	ground or in storm wat	er inlets from spills/leaks			\checkmark
3. Materials or products from pa	ast industrial activity				\checkmark
4. Material handling equipment	(except adequately ma	intained vehicles)			\checkmark
5. Materials or products during	loading/unloading or tr	ansporting activities			\checkmark
6. Materials or products stored o [e.g., new cars] where expos					
7. Materials contained in open,	deteriorated or leaking	storage drums, barrels, tar	nks, and similar containers		\checkmark
8. Materials or products handled	d/stored on roads or rai	lways owned or maintaine	d by the discharger		\checkmark
9. Waste material (except waste	in covered, non-leakin	g containers [e.g., dumpst	ters])		\checkmark
10. Application or disposal of pro-	ocess wastewater (unle	ss otherwise permitted)			\checkmark
11. Particulate matter or visible of (i.e., under an air quality con	1		•		
If you answer "Yes" to any	of these questions (1) through (11), you ar	e not eligible for the no	exposure	exclusio

and must be covered by an NPDES Storm Water Permit (individual permit or coverage under a general permit.)

NO EXPOSURE CERTIFICATION

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 storm water permitting.

I certify under penalty of law that there are no discharges of storm water 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 MDEQ 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 MDEQ 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 storm water from the facility. I understand that a copy of this certification must be retained at 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 Name¹: Brian Balmes

Print Title¹: Business Segment Manager

Signature¹:

Date: February 25, 2021

¹Certification shall be signed according to the Mississippi Water Pollution Control Regulations (11 Miss. Admin. Code Pt. 6, R. 1.1.2.C(1).) For a corporation, by a responsible corporate officer.

For a partnership, by a general partner.

For a sole proprietorship, by the proprietor. For a municipal, state or other public facility, by principal executive officer, mayor, or ranking elected official.

Instructions and Additional Information

Law

Federal law at 40 CFR Part 122.26 prohibits point source discharges of storm water associated with industrial activity to waters of the U.S. without a National Pollutant Discharge Elimination System (NPDES) permit. However, according to 40 CFR 122.26(g), NPDES permit coverage is not required for discharges of storm water associated with industrial activities identified at 40 CFR 122.26 (b)(14)(i)-(ix) and (xi) if the discharger can certify that a condition of "no exposure" exists at the industrial facility or site. Storm water discharges from construction activities identified in 40 CFR 122.26(b)(14)(x) are not eligible for the no exposure exclusion. Submission of this No Exposure Certification constitutes notice that the entity identified above does not require permit authorization for its storm water discharges associated with industrial activity due to the existence of a condition of no exposure.

Obtaining and Maintaining the No Exposure Exclusion

This form is used to certify that a condition of "no exposure" exists at the industrial facility or site described herein. By signing and submitting this No Exposure Certification form, the entity 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). 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. If conditions change resulting in the exposure of materials and activities to storm water, the facility operator must obtain coverage under an NPDES storm water permit immediately. This certification must be resubmitted at least once every five years. The "no exposure" certification is non-transferable.

Instructions for Determining a Facility's Latitude and Longitude

Enter the latitude and longitude of the facility entrance in degrees/minutes/seconds. Latitude and longitude can be obtained from United States Geological Survey (USGS) quadrangle or topographic maps, GPS, or by accessing web sites that have latitude and longitude finders.

Latitude and longitude for a facility in decimal form must be converted to degrees (°), minutes (') and seconds (") for proper entry on the certification form. To convert decimal latitude or longitude to degrees/minutes/seconds, follow the steps in the following example.

Example: Convert decimal latitude 45.1234567 to degrees (°), minutes ('), and seconds (").

a/ The number to left of the decimal point are the degrees: 45 °.

- b/ To obtain minutes, multiply the first four numbers to the right of the decimal point by 0.006: $1234 \times 0.006 = 7.404$
- c/ The numbers to the left of the decimal point in the result obtained in (b) are the minutes: 7'.
- To obtain seconds, multiply the remaining three numbers to the right of the decimal from the result obtained in (b) by 0.06: $404 \times 0.06 = 24.24$. Since the numbers d/ to the right of the decimal point are not used, the result is 24".
- e/ The conversion for 45.1234567 = 45 ° 7' 24".