

June 6, 2024

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JUN 21 2024
Dept. of Environmental Quality

Ms. Becky Simonson, P.E.
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**
Cushions To Go, LLC, Plant 3
1 Fashion Way
Baldwyn, MS (Prentiss County)
Agency Interest No. 71272

Dear Ms. Simonson:

Cushions To Go, LLC, Plant 3 (Cushions To Go) has prepared the attached No Exposure Certification for exclusion from National Pollutant Discharge Elimination System (NPDES) Storm Water Permitting. Cushions To Go 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 (662) 419-0462 or Summer Duncan of Environmental Compliance & Safety, Inc. at (662) 840-5945.

Sincerely,



Chris Grubbs
Director of Operations

Attachment

NO EXPOSURE CERTIFICATION

Facility/Site Location Information (Continued)

3. Latitude: 34°28'52.14" N Longitude: 88°39'57.55" W Source: Google Earth

4. Nearest named receiving stream: Cambelltown Creek

5. Was the facility or site previously covered under an NPDES storm water permit? Yes No

If yes, enter the NPDES permit or coverage number: _____

6. Does this facility have other environmental permits? Yes No

If yes, provide type (Air, Hazardous Waste, NPDES, Pretreatment, State Operating) and permit number

Air (SMOP) 2340-00052 and Air (Construction) 2340-00052

7. SIC/Activity Codes: Primary: 3086 Secondary (if applicable): _____

Exposure Checklist

Are any of the following materials or activities exposed to precipitation, now or in the foreseeable future?
(Please check either "Yes" or "No".)

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

If you answer "Yes" to any of these questions (1) through (11), you are not eligible for the no exposure exclusion 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: Mark Weber

Print Title¹: President

Signature¹: 

Date: 6-13-24

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 (").

- The number to left of the decimal point are the degrees: 45 °
- To obtain minutes, multiply the first four numbers to the right of the decimal point by 0.006: $1234 \times 0.006 = 7.404$
- 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 to the right of the decimal point are not used, the result is 24".
- The conversion for 45.1234567 = 45° 7' 24".

**CUSHIONS TO GO, PLANT 3
CALENDAR YEAR 2023 TRIFORM R REPORT CALCULATIONS**

Full-Time Employee Determination			
Total Hours Worked	EPA Factor	Full-Time Employees	Threshold
47,987	2000	23,9935	10
			Meet Exclusion?
			NO

NAICS Code		NAICS Determination		Note		Meet Exclusion?	
326150							
		All 326 NAICS Codes are covered except 326212.					NO

Product	Density (lb/gal)	SARA 313 Chemical Usage Determination		Sara 313 Constituent	Concentration	Total 313 Chemicals (lb)
		2023 Total Usages (gal)	(lb)			
Flammable Solvent Based Adhesive (3694)	6.92	7,874.63	54,492.44	Cyclohexane	5.00%	2,724.62
Flammable Solvent Based Adhesive (3634)	6.91	0.00	0.00	n-hexane	1.00%	544.92
Spectrum Adhesive (F-12)	6.66	0.00	0.00	NONE	NA	NA
Spectrum Adhesive (F-18)	6.66	0.00	0.00	NONE	NA	NA
Stocum Adhesives Corp. (S-5251)	6.76	0.00	0.00	NONE	NA	NA
Stocum Adhesives Corp. (S-5283)	6.84	0.00	0.00	NONE	NA	NA
Stocum Adhesives Corp. (S-5297)	6.75	0.00	0.00	NONE	NA	NA
Misty Heavy Duty Adhesive Spray	7.00	0.00	0.00	NONE	NA	NA
				Toluene	1.00%	0.00
				Ethylbenzene	0.10%	0.00
				Benzene	0.10%	0.00
Misty All Purpose Silicone Spray	5.91	0.00	0.00	Cyclohexane	20.00%	0.00
Carrie 313 SPR Adhesive	6.03	0.00	0.00	n-hexane	20.00%	0.00
Mineral Spirits	6.27	0.00	0.00	NONE	NA	NA
Silicone Release Oil Base	6.59	0.00	0.00	NONE	NA	NA
Odorless Mineral Spirits (NEM)	6.22	0.00	0.00	NONE	NA	NA

313 Constituent Reporting Summary						
Sara 313 Constituent	Total 313 Chemicals (lb)	Designation	Threshold (lb)	Reportable (?)	Report Type	
Toluene	0.000	Manufacture, Process, or Otherwise Use	10,000	(?)	(?)	
Ethylbenzene	0.000	Otherwise Use	10,000	NO	None Required	
Benzene	0.000	Otherwise Use	10,000	NO	None Required	
n-hexane	544.92	Otherwise Use	10,000	NO	None Required	
Cyclohexane	2,724.62	Otherwise Use	10,000	NO	None Required	