

Non-Stormwater Certification: CMWA Facility: Steel Division and Aluminum Division

The KPDES general permit requires certification that all discharges have been tested or evaluated for the presence of non-stormwater flows. This certification is based on a testing and/or evaluation of stormwater discharges from the site. Under the terms of the KPDES general permit, the following non-stormwater discharges are authorized:

1. Fire-fighting activities;
2. Fire hydrant flushings;
3. Potable water, including water line flushing;
4. Uncontaminated condensate from air conditioners, coolers, and other compressors and from outside storage of refrigerated gases or liquid;
5. Irrigation drainage;
6. Landscape watering provided all pesticides, herbicides, and fertilizers have been applied in accordance with the approve labeling;
7. Pavement wash waters where no detergents are used and no spills or leaks of toxic or hazardous materials have occurred (unless all spill materials have been removed);
8. Routine external building washdown that does not use detergents;
9. Uncontaminated ground water or spring water;
10. Foundation or footing drains where flows are not contaminated with process materials; and
11. Incidental windblown mist from cooling towers that collect on rooftops or adjacent portions of the facility, but not intentional discharges from cooling towers.

Description of Evaluation Criteria:

- Directly observe all potential sources of non-stormwater at the site.
- Verify that the discharge from the facility site consists only of stormwater, or of stormwater combined only with groundwater seepage, or of stormwater combined with allowable non-stormwater discharges as identified above.
- Certify that no interior building floor drains exist which are connected to any storm drainage system or which may otherwise direct interior floor drainage to exterior surfaces, unless such floor drain connection has been approved and permitted by the regulating authority.

CMWA
Non-Storm Water Discharge Assessment and Certification

Completed by: _____
 Title: _____
 Date: _____

Instructions: Evaluate each storm water outfall for non-storm water discharge by making visual observation, reviewing sewer plans, using dye studies, conducting smoke tests, or using video cameras. Fill out the table below with the appropriate information and sign this form to certify the accuracy of the information. If certification is not feasible list the outfalls not tested or evaluated, describe any potential sources of non-storm water pollution, and state the reason(s) why certification was not possible.

Date of Test or Evaluation	Outfall Directly Observed During the Test (Identify as indicated on the site map)	Method Used to Test or Evaluate Discharge	Describe Results from Test for the Presence of Non-Storm Water Discharge	Identify Potential Significant Sources	Name of Person Who Conducted the Test or Evaluation

NOT AVAILABLE TO THE PUBLIC

Certification

I, _____ (responsible corporate official), 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 gather and evaluate the information submitted. Based upon 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.

A. Name & Official Title (type or print)	B. Area Code and Telephone Number
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C. Signature	D. Date Signed
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