

NDEQ NPDES Storm Water Program No Exposure Certification Requirements

On December 9, 1999, USEPA promulgated revised NPDES storm water regulations. These revisions included changes to the definition for *Storm Water Discharges Associated with Industrial Activity* and addition of a *No Exposure Certification* allowance.

The Federal definition for *Storm Water Discharges Associated with Industrial Activity* (attached below) contains 11 subcategories of industrial activity for which NPDES permit coverage may be required for storm water discharges. These 11 subcategories are defined in subparagraphs i thru xi in the definition. Prior to the re-issuance of the Industrial Storm Water General Permit on July 1st, 2011, in Nebraska, the *No Exposure Certification* allowance only applied to subparagraph xi facilities (i.e., facilities with Standard Industrial Classifications 20, 21, 22, 23, 2434, 25, 265, 267, 27, 283, 285, 30, 31, (except 311), 323, 34, (except 3441), 35, 36, 37 (except 373), 38, 39 and 4221-25.

With the re-issuance of the Industrial Storm Water General Permit (NER900000) on July 1st, 2011, the Department is expanding the applicability of the No Exposure Certification. The No Exposure Certification now applies to ALL industrial categories listed in the 1990 stormwater regulations, except for construction activities (category (x)). The No Exposure Certification option is available to all facilities whose industrial materials and activities are protected by a storm resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff. No Exposure Certification is a conditional exclusion from industrial storm water permitting requirements. No Exposure applies on a facility wide basis only, not for individual outfalls. If the circumstances change and industrial materials or activities become exposed to rain, snow, snowmelt, and/or runoff, the facility is no longer conditionally exempt and should seek coverage under the Industrial Storm Water General Permit.

The NPDES Industrial Storm Water General Permit and application materials may be found on the Department's website at www.deq.state.ne.us under: Publications and Forms → NPDES Program → Applications and Forms → NPDES Industrial Storm Water General Permit Forms and Guidance.

Summary

- 1) All facilities identified in the industrial categories listed in the 1990 stormwater regulations (except for construction activity) must either seek and obtain authorization under the Industrial Stormwater General Permit or qualify for the No Exposure Certification conditional exclusion from permitting requirements.
- 2) With the issuance of the Industrial Storm Water General Permit (ISW-GP, NER900000) on July 1st, 2011, the Department has expanded eligibility under the No Exposure Certification to all industrial categories.
- 3) Facilities seeking conditional exclusion from permitting requirements must submit the No Exposure Certification form at least once every five (5) years. The Department recommends periodic reviews (e.g., semi-annual) to ensure compliance. Facilities incorrectly submitting the No Exposure Certification when exposure to industrial materials or activities occurs on site may be subject to enforcement for unpermitted discharges.
- 4) Construction activities are not eligible for the No Exposure Certification allowance. Coverage under the Construction Storm Water General Permit (CSW-GP, NER110000) should be sought and obtained.

Attachments:

- 1) No Exposure Certification form
- 2) Revised Federal definition for *Storm Water Discharges Associated with Industrial Activity*
- 3) List of Regulated Municipal Separate Storm Sewer System communities



Nebraska Department of Environmental Quality
 No Exposure Certification for Conditional Exclusion from
 NPDES Industrial Storm Water Permitting

Form Approved
11/01/2011

Submission of this No Exposure Certification constitutes notice that the entity identified in Section A does not require permit authorization for its stormwater discharges associated with industrial activity in the State of Nebraska due to the existence of a condition of no exposure. This form must be submitted at least once every five years. The Department recommends that reviews be conducted at least semi-annually to ensure that the facility maintains a condition of no exposure. It is the responsibility of the owner/operator of the facility to ensure compliance with the no exposure condition. Significant potential penalties exist for failure to comply with the NPDES regulations. Additional reporting may be required for some facilities which discharge through a permitted MS4 or Combined Sewer.

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:

- 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 intended for outdoor use, other than products that would be mobilized in stormwater 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 conditional exclusion.

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 40 CFR 122.26(g).

ALL INFORMATION MUST BE PROVIDED ON THIS FORM. PROVIDE ORIGINAL SIGNATURE IN INK, DO NOT SUBMIT COPIES.

Detailed instructions for completing this form and obtaining the no exposure exclusion are provided on pages 3 and 4.

A. Facility Operator Information

1. Name: _____
2. IRS Employer Identification Number (EIN): ____ - _____
3. Mailing Address:
 - a. Street: _____
 - b. City: _____ c. State: ____ d. zip code: _____ - _____
 - e. Phone: ____ - ____ - ____ f. E-mail (optional): _____

B. Facility Information

1. Facility Name: _____
- 2.a. Have stormwater discharges from your site been covered previously under an NPDES permit? YES NO

If yes, provide the Authorization Number if you had coverage under the previous Industrial Storm Water General Permit or the NPDES permit number if you had coverage under an NPDES individual permit.

b. NER _____ (general permit) or
 c. NE0 _____ (individual permit)
3. Location Address:
 - a. Street: _____
 - b. City: _____ c. County: _____
 - d. State: ____ e. zip code: _____ - _____

Identify the Coordinates of the Main Entrance to the facility from the public roadway

- f. Latitude: ____ . ____ ° N (degrees decimal) | g. Longitude: ____ . ____ ° W (degrees decimal)

h. Lat/Long Data Source: USGS topographic map EPA web site GPS Other: _____

4. Total size of site associated with industrial activity: _____ (acres)
5. SIC/Activity Codes: Primary: _____ Secondary (if applicable): _____

- 6.a. Follow-up Contact Name (optional): _____
- b. Phone: ____ - ____ - ____ Ext. ____ c. E-mail: _____

NPDES Form ISW-GP No Exposure Certification

C. 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" in the appropriate box.) **If you answer "Yes" to any of these questions (1) through (11), you are not eligible for the no exposure conditional exclusion.**

- 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 stormwater YES NO
- 2. Materials or residuals on the ground or in stormwater inlets from spills/leaks YES NO
- 3. Materials or products from past industrial activity YES NO
- 4. Material handling equipment (except adequately maintained vehicles) YES NO
- 5. Materials or products during loading/unloading or transporting activities YES NO
- 6. Materials or products stored outdoors (except final products intended for outside use [e.g., new cars] where exposure to stormwater does not result in the discharge of pollutants) YES NO
- 7. Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers YES NO
- 8. Materials or products handled/stored on roads or railways owned or maintained by the discharger YES NO
- 9. Waste material (except waste in covered, non leaking containers [e.g., dumpsters]) YES NO
- 10. Application or disposal of process wastewater (unless otherwise permitted) YES NO
- 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 stormwater outflow YES NO

D. Municipal Separate Storm Sewer Systems

1.a. Does your facility discharge stormwater into a regulated Municipal Separate Storm Sewer System (MS4) (see Attachment 6, List of MS4s)? YES NO

1.b. If yes, name of MS4 operator: _____

If yes, a copy of this No Exposure Certification form may be required to be provided to the operator of the MS4. A list of permitted MS4s has been provided in Attachment 6.

2. Use the space below to provide additional information (Optional)

E. Certifying Official Name and Title

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 stormwater permitting.

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 or site identified in this document (except as allowed under 40 CFR 122.26(g)(2) & Title 119, Chapter 10, Part 007.).

I understand that I am obligated to submit a no exposure certification form once every five years to the NDEQ 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 NDEQ 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 stormwater from 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.

1.a. Print Name: _____

b. Title: _____

c. Signature: _____ d. Date: ___/___/___ (MM/DD/YYYY)

e. E-mail: _____ (optional)

NPDES Form ISW-GP No Exposure Certification

Instructions for the NO EXPOSURE Certification for Conditional Exclusion from the NPDES Stormwater Permitting

Who May File a No Exposure Certification

Federal law at 40 CFR Part 122.26 and State regulations (NDEQ Title 119) prohibit point source discharges of stormwater associated with industrial activity to waters of the U.S. without a National Pollutant Discharge Elimination System (NPDES) permit. However, NPDES permit coverage is not required for discharges of stormwater associated with industrial activities identified at 40CFR 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.

Stormwater discharges from construction activities identified in 40 CFR 122.26(b)(14)(x) and (b)(15) are not eligible for the no exposure exclusion.

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. This certification is only applicable in the State of Nebraska where NDEQ is the NPDES permitting authority and must be re-submitted at least once every five years.

The industrial facility operator must maintain a condition of no exposure at its facility or site in order for the no exposure exclusion to remain applicable. If conditions change resulting in the exposure of materials and activities to stormwater, the facility operator must obtain coverage under an NPDES stormwater permit immediately.

Where to File the No Exposure Certification Form

You must send the No Exposure Certification to the address listed below.

Mail Address:

NPDES Permits and Compliance Unit
Nebraska Department of Environmental Quality
PO Box 98922
Lincoln, Ne 68509-8922

Location Address:

NPDES Permits and Compliance Unit
Nebraska Department of Environmental Quality
1200 'N' Street, The Atrium, Suite 400
Lincoln, Ne 68509-8922

If you have questions, please contact NDEQ's NPDES Program at (402) 471-4220.

When filing the No Exposure Certification, please submit the original with a signature in ink – Do Not Send Copies. Also, faxed copies will not be accepted.

Completing the Form

You must type or print, using uppercase letters, in appropriate areas only. Enter only one character per space (i.e., between the marks). Abbreviate if necessary to stay within the number of characters allowed for each item. Use one space for breaks between words. One form must be completed for each facility or site for which you are seeking to certify a condition of no exposure. Please make sure you have addressed all applicable questions and have made a photocopy for your records before sending the completed form to the above address. Unless you have the proper software, you will not be able to save a copy of the completed form. Make sure that you print a copy before closing the form.

Section A. Facility Operator Information

1. Provide the legal name of the person, firm, public organization, or any other entity that operates the facility or site described in this certification. The name of the operator may or may not be the same as the name of the facility. The operator is the legal entity that controls the facility's operation, rather than the plant or site manager.
2. Provide the Employer Identification Number (EIN from the Internal Revenue Service (IRS)), commonly referred to as your taxpayer ID number. If the operator does not have an EIN, enter “NA” in the space provided.
3. Provide the operator's mailing address, telephone number, and email address (optional). Correspondence will be sent to this address.

Section B. Facility/Site Location Information

1. Enter the official or legal name of the facility or site.
- 2.a. Indicate whether the facility was previously covered under an NPDES stormwater permit. If so, complete 2.b. and 2.c.
- 2.b. If your facility was covered by NDEQ's previous ISW-GP issued effective September 17, 1997, please include the tracking number that you received in your confirmation letter from NDEQ. (Tracking numbers begin with NER and are followed by 6 digits, i.e. NER000123 or NER900123)
- 2.c. If the facility was previously covered under an individual permit, please include the individual permit number (individual permit numbers begin with NE0 and are followed by 6 digits, i.e. NE0123456)
- 3.a-e. Enter the complete street address (if no street address exists, provide a geographic description [e.g., Intersection of Routes 9 and 55]), city, county, state, and zip code. Do not use a P.O. Box number.
- 3.f-g. Provide the facility latitude and longitude in degrees decimal format. You can obtain your facility's latitude and longitude through Global Positioning System (GPS) receivers, U.S. Geological Survey (USGS) quadrangle or topographic maps, and EPA's web-based siting-tools, web-based mapping tools, among other methods. For consistency, take measurements or identify the location of the facility's main entrance from the public road.
- 3.h. Identify the data source that you used to determine the facility latitude and longitude. If you did not use a USGS quadrangle or topographic map, the EPA website, or GPS receivers, then select “Other” and write the method used on the line provided. If you used a USGS quadrangle or topographic map, write the map scale on the line provided. Scale should be identified on the map.
4. Enter the total size of the site associated with industrial activity in acres. Acreage may be determined by dividing square footage by 43,560, as demonstrated in the following example

Example: Convert 54,450 ft² to acres

NPDES Form ISW-GP No Exposure Certification

Divide $54,450 \text{ ft}^2$ by $43,450$ square feet per acre: $54,450 \text{ ft}^2 / 43,450 \text{ ft}^2/\text{acre} = 1.25$ acres.

5. Enter the 4-digit SIC code which identifies the facility's primary activity and second 4-digit SIC code identifying the facility's secondary activity, if applicable. SIC codes can be obtained from the Standard Industrial Classification Manual, 1987. A web-based version of this manual is available at <http://www.osha.gov/pls/imis/sicsearch.html>

6.a-c. Identify the name, telephone number, and email address of the person who will serve as a contact for NDEQ on issues related to stormwater management at your facility. This person should be able to answer questions related to stormwater discharges and other issues related to stormwater permit coverage, or have immediate access to individuals with that knowledge. This person does not have to be the facility operator or certifying official, but should have intimate knowledge of stormwater management activities at the facility. This item is optional; however in the absence of an identified contact, all communications will be directed through the certifying official.

Section C. Exposure Checklist

Check "Yes" or "No" as appropriate to describe the exposure condition 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 an NPDES stormwater permit. 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.

Section D. Municipal Separate Storm Sewer Systems

1.a. Indicate whether stormwater from your site will be discharged into a regulated municipal separate storm sewer system (MS4). An MS4 is a conveyance or system of conveyances, including roads with drainage systems, municipal streets, catch basins, storm drains, curbs and gutters, ditches and man-made channels, owned or operated by a state, city, town, county, association or other public body, used to collect or convey stormwater.

1.b. To determine if the MS4 to which you discharge is regulated, see Attachment 6 – List of MS4s. If you check "Yes" then identify the name of the MS4 operator on the line provided. If you are uncertain of the MS4 operator, contact your local government for that information. If you answered "Yes" to this question, a copy of this form may be required to be submitted to the operator of the MS4.

Section E. Certification Statement

State statutes provide for severe penalties for submitting false information on this application form. State regulations require this application to be signed as follows:

For a corporation: 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, Federal, or other public facility: by either a principal executive or ranking elected official. A principal executive officer of a Federal agency includes: The chief executive officer of the agency, or a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency

Revised Federal definition for *Storm Water Discharges Associated with Industrial Activity*

Federal Regulation 40 CFR Part 122.26(b)(14) - (Revised December 8, 1999)

Storm water discharge associated with industrial activity means the discharge from any conveyance that is used for collecting and conveying storm water and that is directly related to manufacturing, processing or raw materials storage areas at an industrial plant. The term does not include discharges from facilities or activities excluded from the NPDES program under this part 122. For the categories of industries identified in this section, the term includes, but is not limited to, storm water discharges from industrial plant yards; immediate access roads and rail lines used or traveled by carriers of raw materials, manufactured products, waste material, or [[Page 162]] by-products used or created by the facility; material handling sites; refuse sites; sites used for the application or disposal of process waste waters (as defined at part 401 of this chapter); sites used for the storage and maintenance of material handling equipment; sites used for residual treatment, storage, or disposal; shipping and receiving areas; manufacturing buildings; storage areas (including tank farms) for raw materials, and intermediate and final products; and areas where industrial activity has taken place in the past and significant materials remain and are exposed to storm water. For the purposes of this paragraph, material handling activities include storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, final product, by-product or waste product. The term excludes areas located on plant lands separate from the plant's industrial activities, such as office buildings and accompanying parking lots as long as the drainage from the excluded areas is not mixed with storm water drained from the above described areas. Industrial facilities (including industrial facilities that are federally, State, or municipally owned or operated that meet the description of the facilities listed in paragraphs (b)(14)(i) through (xi) of this section) include those facilities designated under the provisions of paragraph (a)(1)(v) of this section. The following categories of facilities are considered to be engaging in "industrial activity" for purposes of paragraph (b)(14):

- (i) Facilities subject to storm water effluent limitations guidelines, new source performance standards, or toxic pollutant effluent standards under 40 CFR subchapter N (except facilities with toxic pollutant effluent standards which are exempted under category (xi) in paragraph (b)(14) of this section);
- (ii) Facilities classified as Standard Industrial Classifications 24 (except 2434), 26 (except 265 and 267), 28 (except 283), 29, 311, 32 (except 323), 33, 3441, 373;
- (iii) Facilities classified as Standard Industrial Classifications 10 through 14 (mineral industry) including active or inactive mining operations (except for areas of coal mining operations no longer meeting the definition of a reclamation area under 40 CFR 434.11(1) because the performance bond issued to the facility by the appropriate SMCRA authority has been released, or except for areas of non-coal mining operations which have been released from applicable State or Federal reclamation requirements after December 17, 1990) and oil and gas exploration, production, processing, or treatment operations, or transmission facilities that discharge storm water contaminated by contact with or that has come into contact with, any overburden, raw material, intermediate products, finished products, byproducts or waste products located on the site of such operations; (inactive mining operations are mining sites that are not being actively mined, but which have an identifiable owner/operator; inactive mining sites do not include sites where mining claims are being maintained prior to disturbances associated with the extraction, beneficiation, or processing of mined materials, nor sites where minimal activities are undertaken for the sole purpose of maintaining a mining claim);
- (iv) Hazardous waste treatment, storage, or disposal facilities, including those that are operating under interim status or a permit under subtitle C of RCRA;
- (v) Landfills, land application sites, and open dumps that receive or have received any industrial wastes (waste that is received from any of the facilities described under this subsection) including those that are subject to regulation under subtitle D of RCRA;
- (vi) Facilities involved in the recycling of materials, including metal scrap yards, battery reclaimers, salvage yards, and automobile junkyards, including but limited to those classified as Standard Industrial Classification 5015 and 5093;
- (vii) Steam electric power generating facilities, including coal handling sites;
- (viii) Transportation facilities classified as Standard Industrial Classifications 40, 41, 42 (except 4221-25), 43, 44, 45, and 5171 which have vehicle maintenance shops, equipment cleaning operations, or airport deicing operations. Only those portions of the facility that are either involved in vehicle maintenance (including vehicle rehabilitation, [Page 163]] mechanical repairs, painting, fueling, and lubrication), equipment cleaning operations, airport deicing operations, or which are otherwise identified under paragraphs (b)(14) (i)-(vii) or (ix)-(xi) of this section are associated with industrial activity;
- (ix) Treatment works treating domestic sewage or any other sewage sludge or wastewater treatment device or system, used in the storage treatment, recycling, and reclamation of municipal or domestic sewage, including land dedicated to the disposal of sewage sludge that are located within the confines of the facility, with a design flow of 1.0 mgd or more, or required to have an approved pretreatment program under 40 CFR part 403. Not included are farm lands, domestic gardens or lands used for sludge management where sludge is beneficially reused and which are not physically located in the confines of the facility, or areas that are in compliance with section 405 of the CWA;
- (x) Construction activity including clearing, grading and excavation, except operations that result in the disturbance of less than five acres of total land area. Construction activity also includes the disturbance of less than five acres of total land area that is a part of a larger common plan of development or sale if the larger common plan will ultimately disturb five acres or more;
- (xi) Facilities under Standard Industrial Classifications 20, 21, 22, 23, 2434, 25, 265, 267, 27, 283, 285, 30, 31 (except 311), 323, 34 (except 3441), 35, 36, 37 (except 373), 38, 39, and 4221-25.

List of Regulated Municipal Separate Storm Sewer System communities
 (Attachment 6 - List of MS4, from the Industrial Storm Water General Permit, NER900000)

Permitted MS4s		
MS4	Contact information	
Traditional MS4s		
Cities	City of Beatrice	Rex Behrends Engineering Department 400 Ella Street Beatrice, NE 68310 (402) 228-5208 rbehrends@beatrice.ne.gov
	City of Bellevue	Jeff Roberts Engineering Department 210 W. Mission Ave. Bellevue, NE 68005 (402) 293-3025 jroberts@bellevue.net
	Village of Boys Town	Robert Hayes Physical Resources 355 McBreen Circle Boys Town, NE 68010 (402) 498-1135 hayesb@boystown.org
	City of Columbus	Michael Middendorf Engineering Department 2424 14 th Street Columbus, NE 68601 (402) 562-4237 OR 562-4235 mmidden@columbusne.us
	City of Dakota City	See South Sioux City
	City of Fremont	Clark Boschult Public Works Department 400 E. Military Avenue, 3rd Floor Fremont, NE 68025 (402) 727-2636 clark.boschult@fremontne.gov
	City of Grand Island	Engineering Division 100 E. First Street Grand Island, NE 68801-1968 (308) 385-5444 Ext. 260
	City of Hastings	Jeremy Groves Engineering Department 220 N. Hastings Ave. Hastings, NE 68901 (402)461-2339 stormwater@cityofhastings.org
	City of Kearney	Andy Harter Engineering Department 1919 15 th Avenue Kearney, NE 68845 (308) 233-3273 aharter@kearneygov.org
	City of La Vista	John M. Kottmann, P.E. City Engineer 9900 Portal Road City of La Vista, NE 68128 (402) 331-8927 jkottmann@cityoflavista.org
	City of Lexington	Bill Brecks Building Inspection/Planning/Zoning PO Box 70 Lexington, NE 68850 (308) 324-2341 bbrecks@cityoflex.com
	City of Lincoln	Ben Higgins Watershed Management 555 South 10 th Street, Suite 203 Lincoln, NE 68508 (402) 441-7589 bhiggins@lincoln.ne.gov
City of Norfolk	Trent Howard Prevention Bureau 127 N. 1 st Street Norfolk, NE 68701 (402) 844-2066 thoward@ci.norfolk.ne.us	

List of Regulated Municipal Separate Storm Sewer System communities
 (Attachment 6 - List of MS4, from the Industrial Storm Water General Permit, NER900000)

	City of North Platte	North Platte Engineering Dept. 211 West Third Street North Platte, NE 69101 WerblowTC@ci.north-platte.ne.us (308) 535-6724
	City of Omaha	James Kee, Jr. City of Omaha – Environmental Services Stormwater Program 5600 S. 10 th Street Omaha, NE 68107 jkee@ci.omaha.ne.us (402) 444-3915 Ext. 238
	City of Papillion	Jeff Thompson Manager of Engineering Services jeff@papillion.org (402) 898-9092
	City of Ralston	Dan Freshman Public Works Department 5500 S. 77 th Street Ralston, NE 68127 dfreshman@cityofralston.com (402) 331-6677 Ext. 1310
	City of Scottsbluff	Andrea Folck City of Scottsbluff – Stormwater Program 2525 Circle Drive Scottsbluff, NE 69361 afolck@scottsbluff.org (308) 630-8011
	City of South Sioux City	Paul Nolan Public Works Department 125 East 26 th Street South Sioux City, NE 68776 pnolan@southsiouxcity.org (402) 494-7534
Counties	Dakota County	See South Sioux City
	Douglas County	Kent Holm Environmental Services 3015 Menke Circle Omaha, NE 68134 kent.holm@douglascounty-ne.gov (402) 444-6181
	Sarpy County	Sarpy County Administration 1210 Golden Gate Drive, Suite 1126 Papillion, NE 68046 markw@sarpy.com (402) 593-2347 rhorne@sarpy.com (402) 593-1555
	Washington County	Doug Cook Planning Department 1555 Colfax Street, 1 st floor Blair, NE 68008 planning@washingtoncountyne.org (402)426-6872
Non-Traditional MS4s		
Nebraska Department of Roads	Not applicable	
NDOR is a permitted MS4 for properties or locations owned by NDOR within all regulated (permitted) MS4s		
University of Nebraska - Lincoln	Brenda K. Osthus, Director Environmental Health & Safety University of Nebraska-Lincoln 3630 East Campus Loop Lincoln, NE 68583-0824 (402) 472-2925	
Offutt Air Force Base	55 CES/CEVC Environmental Management Flight/ Storm Water Ed Zuelke 106 Peacekeeper Drive, STE 2N3 Offutt AFB, NE 68113-4019 ed.zuelke@offutt.af.mil	

List of Regulated Municipal Separate Storm Sewer System communities
(Attachment 6 - List of MS4, from the Industrial Storm Water General Permit, NER900000)

If required or upon request, copies of all required submissions to NDEQ shall be concurrently submitted to the appropriate Combined Sewer (CS), or Municipal Separate Storm Sewer Systems (MS4s) operator. This list of permitted Municipal Separate Storm Sewer Systems (MS4s) is current as of July 1, 2011. The contact information provided may not be the appropriate or most current contact information for required submissions. The MS4 operator should be contacted for the appropriate address.

Permittees located within a CS or MS4 shall contact the operator at the time of application to determine if submissions are required to the CS or MS4. The operator has discretion to determine if they would like to receive the concurrent submissions, and for which documents a concurrent submission is required. The CS or MS4 operator has discretion to modify their policies during the term of the permit by notifying affected permittees.