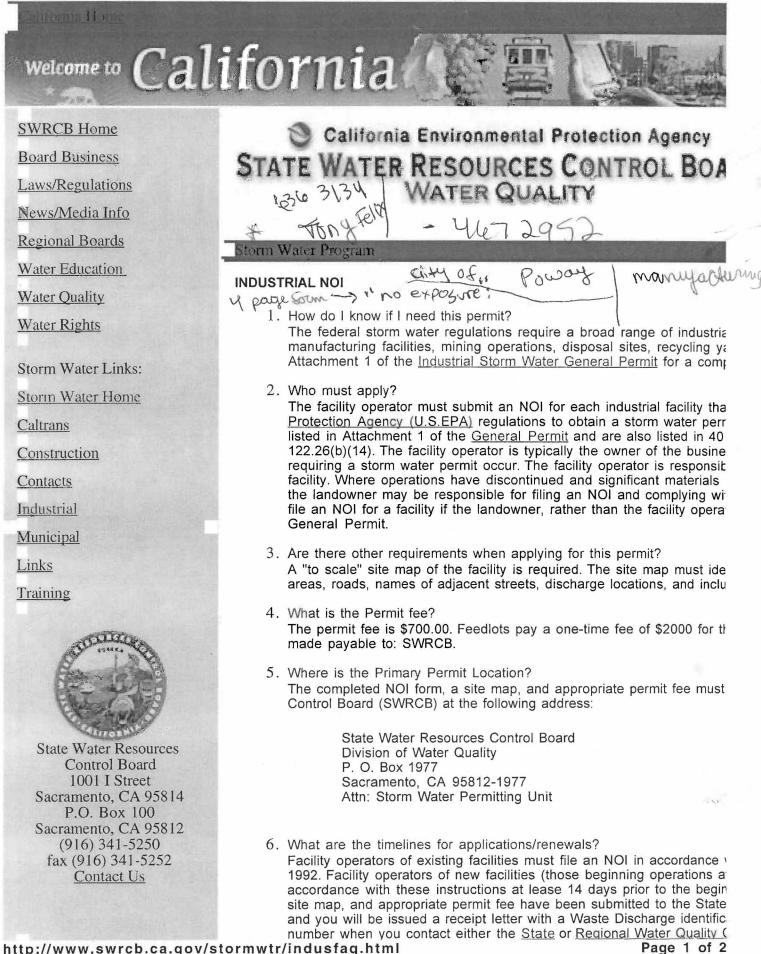
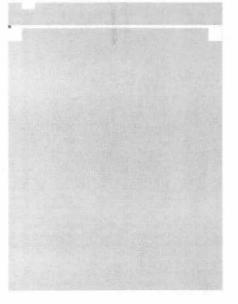
SWRCB/Storm Water Industrial NOI



SWRCB/Storm Water Industrial NOI



- 7. What is the annual compliance fee? The annual fee is the same as the permit fee.
- 8. How long is this permit in effect? Your coverage under the general permit is ineffect until you submit a appropriate <u>RWQCB</u>. The RWQCB, however, may deny the NOT if the
- 9. How can I avoid the most common mistakes made in applying for this Make sure the NOI is signed, the correct permit fee is attached, and si
- 10. What are the regulations that apply to this permit? Where can I get co The permit is available from the <u>SWRCB</u> and the <u>RWQCBs</u>. The regula
- Questions? Call....
 If you have any questions completing the NOI, please call the appropriat (916) 341-5536 or by email at <u>stormwater@dwq.swrcb.ca.gov</u>.

Back to Top of Page

2000 State of California. Gray Davis, Governor. Conditions of Use Priva

"no exposure





NO EXPOSURE CERTIFICATION

FOR EXCLUSION FROM NPDES STORM WATER PERMITTING

Arnold Schwarzenegger Governor

Submission of this No Exposure Certification (NEC) constitutes notice that the entity identified in Section II does not require permit authorization for its storm water discharges associated with industrial activity due to the existence of a condition of no exposure.

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 products, 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, do not contain residual industrial materials on the outside surfaces, and do not leak. "Sealed" means banded or otherwise secured and without operational taps or valves.
- Adequately maintained vehicles used in material handling,
- Final products meant to be used outdoors (e.g. automobiles), other than products that would be mobilized in storm water discharges (e.g. rock . salt).

An NEC 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 drainage areas or discharge locations. If any industrial activities or materials are or will be exposed to storm water, the facility is not eligible for the no-exposure exclusion. Detailed instructions for completing this form and obtaining the no exposure exclusion are attached. All information shall be provided or the NEC may not be accepted.

SECTION I. FACILITY OPERATOR INFOI	RMATION (See instructions)			
Business Name: IHIEIAILITIANI ITILIMEIS			Contact E-mail: 1 h+b g b y 80(9) g of com p	
Mailing Address: 1 3 2 0 0 1 K 1 R K H A M		<u> </u>]		
City: 1PIOIWAIXIIIIIIII	1 1 1 1 1 1 1 1 1 1	State:	Zip Code:	
Contact Person: IRIOINIDII IPIRIEISICIOIT	<u>Τιιιιιιιιιι</u>		Contact Phone: 1815161-151131-1151510	
SECTION II. FACILITY INFORMATION			5	
1. Facility Business Name: IHIEIAILITIHIYI ITIIIMIEIS			2. Total size of facility site:	
Facility Physical Street Address (no PO Boxer 11131210101 11411111111111111111111111111111	s):: I WIAIYI #110141 I I I I		Contact E-mail: Lh+bgby 80 (9) gol · Can	
	<u></u>	State: <u>CIA</u>	Zip Code:	
Contact Person: IRIOINIDINI PIRIFISICIOIT			Contact Phone:	
If facility does not have a valid physical street address, describe facility location or provide facility Latitude and Longitude				
3. SIC OR NAICS CODE(S:	Industrial Activities (describe each SIC or NAICS code):			
a. 121814141	PIEIRIFIUMEISI ICIOISIMIEITILICISI ITIOILILEITRES			
b. 1 <u>51 11414</u> 1	144 INHIDILIEISIAILIEI IGIRIOCIEIRITEISIIIIII			
c. <u> </u>	11111111111111	1 []		
4. If facility is currently covered under the Industrial Activities Storm Water General Permit (facility operator has previous filed a Notice of Intent),				
provide the Waste Discharger Identification (WDID) number:				

SECTION III. BILLING INFORMATION

SEND BILL TO:	[]Discharger Mailing Address (Section I) []Facility Physical Street Address (Section	II) [] As Indicated below
Name:		Contact E-mail:
Mailing Address:		
City:	State:	Zip Code:
Contact Person:		Contact Phone:

SECTION IV. EXPOSURE CHECKLIST

The facility is eligible for the no exposure exclusion if you answer "YES" to each of the following questions (1) through (11). A "Yes" indicates that you have identified and evaluated the industrial activities and materials described in the question and are certifying that they are not exposed to storm water, now or in the foreseeable future.

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1.	Areas where industrial machinery or equipment are used, stored or cleaned, and areas where residuals from
	industrial machinery or equipment use, storage or cleaning remain and are exposed to storm water.

- 2. Areas which may contain materials or residuals on the ground or in storm water inlets from spills/leaks
- 3. Areas which may contain materials, products, or residuals from past industrial activity
- 4. Areas where material handling equipment (except adequately maintained vehicles) is used.
- 5. Areas where materials or products are loaded/unloaded or transported.
- 6. Areas where materials or products are stored outdoors (except uncontaminated final products intended for outside use [e.g., new car] where exposure to storm water does not result in the discharge of industrial pollutants)
- 7. Areas where materials may be contained in containers such as storage drums, barrels, tanks, and similar containers.
- 8. Areas where materials or products are handled/stored on roads or railways owned or maintained by the discharger.
- 9. Areas where waste materials are handled (except waste in covered, non-leaking containers or dumpsters).
- 10. Areas where process wastewater is applied or disposed.
- 11. Areas which may contain particulate matter or visible deposits of residuals from roof stacks and/or vents.

SECTION V. CERTIFICATION

I certify under penalty of law that I have read and understand the eligibility requirement 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 facility.

I understand that I am obligated to submit a NEC renewal form and fee annuallyto the SWRCB. I understand that I must allow the local RWQCB municipal separate storm sewer system (MS4), or U.S.EPA to perform inspections to confirm the condition of no exposure and to make such inspection reports publicity available upon request. I understand that I must evaluate the facility at least annually to affirm that the condition of no exposure continues to exist. I understand that I must obtain coverage under an NPDES permit prior to any exposure of storm water to industrial activities and materials.

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.

Printed Name: Rondi Prescott	Signature: Rondi Prescott
Title: <u>CEO</u>	Date: 100-19,2003
Phone Number: (85% 5(3-)550	E-mail Address: <u>htbaby 8069901.com</u>

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California Regional Water Quality Control Board

San Diego Region



2001

Alan C. Lloyd, Ph.D. Agency Secretary

Internet Address: http://www.awreb.ca.gov/rwqcb9/ 9174 Sky Park Court, Suite 100, San Diego, California 92123-4340 Phone (858) 467-2952 * FAX (858) 571-6972

Arnold Schwarzenegger Governor

August 5, 2005

Richard J Prescott Healthy Times 13200 Kirkham Way Bldg 104 Poway, CA 92064 CERTIFIED MAIL - RETURN RECEIPT 7004 2890 0002 6903 5497

In reply to: IC: **9 371017603: WGhoram**

SUBJECT: NOTICE OF VIOLATION: FAILURE TO SUBMIT ANNUAL REPORT REQUIRED BY THE GENERAL INDUSTRIAL STORM WATER PERMIT ORDER NO. 97-03-DWQ, NPDES PERMIT NO. CAS000001

You are in violation of the statewide General Industrial Storm Water Permit, Order No. 97-03-DWQ (Order) for failure to submit your 2004-2005 Annual Report. The report was due at the California Regional Water Quality Control Board, San Diego Region (Regional Board) office by July 1, 2005 as required by *Section B.14* of the Order.

Pursuant to Sections 13399.33 and 13385 of the California Water Code (CWC), failure to submit the annual report subjects you to possible enforcement action by the Regional Board, including assessment of administrative civil liability. Civil liability could range from a minimum of \$1,000 and up to \$10,000 a day for each day of violation, if the liability is assessed administratively by this Regional Board, or up to \$25,000 a day, if the liability is assessed by a court; you may also be subject to criminal prosecution under Section 13387 of the CWC. The number of days of violation for failure to submit the 2004-2005 Annual Report would be counted from July 2, 2005, up to the date the 2004-2005 Annual Report is submitted.

Questions pertaining to the issuance of this Notice of Violation (NOV) should be directed to Ms. Whitney Ghoram by email at <u>WGhoram@waterboards.ca.gov</u> or by phone at (858) 467-2967 or Mr. Tony Felix by email at <u>TFelix@waterboards.ca.gov</u> or by phone at (858) 636-3134.

California Environmental Protection Agency

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption. For a list of simple ways you can reduce demand and cut your energy costs, see our Web-site at http://www.swrcb.ca.gov. Recycled Paper

Richard J Prescott

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August 5, 2005

If you feel you have received this NOV in error, please contact our office immediately. Written correspondence pertaining to this NOV should be directed to the following address:

Mr. John H. Robertus Executive Officer California Regional Water Quality Control Board San Diego Region 9174 Sky Park Court, Suite 100 San Diego, CA 92123-4340 Attn: Industrial Compliance Unit (ICU)

Respectfully,

MICHAEL P. McCANN Supervising Engineer

MPM: bk: np

File: 9 37I017603. 02

California Environmental Protection Agency

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption. For a list of simple ways you can reduce demand and cut your energy costs, see our Web-site at http://www.swrcb.ca.gov. Recycled Paper 23 Subj: healthy times

Date: 8/8/2005 3:52:52 PM Pacific Standard Time

From: HTBABY80

To: WGhoram@wterboards.ca.gov

Dear Ms. Ghoram,

Please see the attached letter. We will also send it to Mr. Robertus. We are excluded from this program, as we were inspected quite a while ago and told that because there is no water leaving our building, we are excluded from this program. We were also told that we should not have had a permit in the first place. No report could be made, as no water leaves the building or is "run off." Rondi Prescott, Healthy Times

HEALTHY TIMES 13200 KIRKHAM WAY #104 POWAY, CA. 92064 858-513-1550 FAX: 858-513-1533

TO: CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD FROM: RONDI PRESCOTT

Dear Ms. Ghoram,

Healthy Times is exempt from this program. It was determined that no water leaves the building and is all inclusive. We were told by the inspector that we were exempt and have no report to fill out. He also said that we should not have had a permit in the first place, as no water leaves our building, so there is no chance of any runoff and no report could be made. We signed an exclusion document. I believe we have received this in error. Thank you.