Storm Water Pollution Prevention Plan

Jay Industries, Inc.

December 23, 2024

Ohio General Industrial
Stormwater Permit OHR000007

Contents

SECTION 1: FACILITY DESCRIPTION AND CONTACT INFORMATION 3
1.1 Facility Information 3
1.2 Contact Information/Responsible Parties 3
1.3 Storm Water Pollution Prevention Team 4
1.4 Activities at the Facility 4
1.5 Site Map 5
SECTION 2: POTENTIAL POLLUTANT SOURCES 6
2.1 Industrial Activity and Associated Pollutants 6
2.2 Spills and Leaks 6
2.3 Non-Storm Water Discharges Documentation 7
2.4 Salt Storage 8
2.5 Sampling Data Summary 8
SECTION 3: STORM WATER CONTROL MEASURES 9
3.1 Minimize Exposure 9
3.2 Good Housekeeping 9
3.3 Maintenance 9
3.4 Spill Prevention and Response 9
3.5 Erosion and Sediment Controls 10
3.6 Management of Runoff 10
3.7 Salt Storage Piles or Piles Containing Salt 10
3.8 Sector-Specific Control Measures/BMPs 10
3.9 Employee Training 10
3.10 Non-Storm Water Discharges 11
3.11 Waste, Garbage and Floatable Debris 11
3.12 Dust Generation and Vehicle Tracking of Industrial Materials 11
SECTION 4: SCHEDULES AND PROCEDURES FOR MONITORING 12
SECTION 5: INSPECTIONS 13
5.1 Inspection Schedules 13
5.2 Inspection Procedures 13
SECTION 6: SWPPP MODIFICATIONS 15
SECTION 7: SWPPP AVAILABILITY 16
SECTION 8: DOCUMENTATION AND RECORDKEEPING 17
SECTION 9: CERTIFICATION 18
SWPPP ATTACHMENTS 19
Attachment A – Notice of Intent (NOI) and Approval Letter
Attachment B – Maps

SECTION 1: FACILITY DESCRIPTION AND CONTACT INFORMATION

1.1 Facility Information

Facility Information

Name of Facility: Jay Industries, Inc.

Street: 1555-1595 West Longview

City: Mansfield State: Ohio ZIP Code: 44906

County or Similar Subdivision: Richland

Latitude/Longitude (Use **one** of three possible formats, and specify method)

Latitude: 40°46'33" Longitude: 82°34'02"

Method for determining latitude/longitude: Google Earth coordinates at plant entrance.

Is the facility located in Indian Country? ☐ Yes ☒ No

Is this facility considered a Federal Facility? ☐ Yes ☒ No

Estimated area of industrial activity at site exposed to storm water: 18.0 (acres)

Discharge Information

Does this facility discharge storm water into an MS4? ☒ Yes ☐ No

Name(s) of water(s) that receive storm water from your facility Touby Run

Are any of your discharges directly into any segment of an "impaired" water? ☐ Yes ☒ No

Do you discharge into a receiving water designated as a Tier 2 (or Tier 2.5) water? ☐ Yes ☒ No

Are any of your storm water discharges subject to effluent guidelines? ☐ Yes ☒ No

Primary SIC Code or 2-letter Activity Code: 3499 (33636 NAICS)

Identify your applicable sector and subsector: Sector AA / Subsector AA1

1.2 Contact Information/Responsible Parties

Facility Operator (s):

Name: Jay Industries, Inc.
Address: 1555-1595 West Longview
City, State, Zip Code: Mansfield, Ohio 44906
Telephone Number: (419) 747-4161
Fax number: (419) 747-2652

SWPPP Contact:

Name: Scott Bobst, PE, CSP
Telephone number: (419) 521-0366
Email address: scott.bobst@nanogate.com

1.3 Storm Water Pollution Prevention Team

Staff Names	Individual Responsibilities
Scott Bobst, Environmental Health Manager	-Develop and coordinate all phases of the Storm water Pollution Prevention Plan including implementation and training as required. -Arrange for testing of storm water events as needed. -Maintain records of training and audits. -Prepare work orders to correct problems, where necessary. -Follow up to ensure that problems have been corrected. -Conduct/schedule annual comprehensive site evaluation
Marijan Grogoza, EHS	-Assist with: Perform monthly and quarterly inspections of plant areas and facilitate cleanup of process-related materials that could contaminate storm water. -Communicate and coordinate with the Environmental Health Manager.

1.4 Activities at the Facility

The Facility fabricates and coats metal products for the automotive industry.

1.5 Site Map

A facility site map can be found in Attachment B to this Plan. As per the State of Ohio General Permit for Industrial Storm Water, OHR000007, the facility site map contains the following items:

- the size of the property in acres;
- the location and extent of significant structures and impervious surfaces;
- directions of storm water flow (flow arrows);
- locations of all existing structural control measures;
- locations of all receiving waters in the immediate vicinity;
- locations of all storm water conveyances including ditches, pipes, and swales;
- locations of potential pollutant sources identified under Section 2 of this plan;
- locations where significant spills or leaks have occurred – N/A;
- locations of all storm water monitoring points (Outfall 001);
- locations of storm water outfalls (Outfall 001);
- municipal separate storm sewer systems, where storm water is discharged – N/A;
- locations and descriptions of all non-storm water discharges;
- locations of the following activities where such activities are exposed to precipitation:
  - fueling stations – N/A;
  - vehicle and equipment maintenance and/or cleaning areas – N/A;
  - loading/unloading areas;
  - locations used for the treatment, storage, or disposal of wastes;
  - liquid storage tanks – N/A;
  - processing and storage areas;
  - immediate access roads and rail lines used or traveled by carriers of raw materials, manufactured products, waste material, or by-products used or created by the facility;
  - transfer areas for substances in bulk;
  - machinery; and
- locations and sources of run-on to the site from adjacent properties containing significant quantities of pollutants – N/A.
- additional sector specific items:
  - raw metal storage areas (miscellaneous material storage);
  - finished metal storage areas (miscellaneous material storage);
  - scrap disposal collection sites (scrap bins);
  - equipment storage areas (miscellaneous material storage);
  - retention and detention basins – N/A;
  - temporary and permanent diversion dikes or berms – N/A;
  - right-of-way or perimeter diversion devices – N/A;
  - sediment traps and barriers – N/A;
  - processing areas, including outside painting areas – N/A;
  - wood preparation – N/A;
  - recycling;

SECTION 2: POTENTIAL POLLUTANT SOURCES

2.1 Industrial Activity and Associated Pollutants

Industrial Activity	Associated Pollutants
Material Storage (resin silos, pallets, dunnage, roll-off boxes, racks, empty drums/totes, and other miscellaneous material storage)	Total suspended solids (TSS), Oil & Grease (O&G), Chemical Oxygen Demand (COD), Biological Oxygen Demand (BOD)
Loading/Unloading	TSS, O&G, COD, BOD
Dust Collection	TSS
Metal Chip Storage bins	TSS, O&G
Trash Compactor	TSS, O&G, COD, BOD

Sector specific considerations: There is no storm water exposure for loading and unloading operations for paints, chemicals, and raw materials; outdoor storage activities for paints, empty containers, corn cobs, chemicals, and scrap metals; outdoor manufacturing or processing activities such as grinding, cutting, degreasing, buffing, and brazing; onsite waste disposal practices for spent solvents, sludge, pickling baths, shavings, ingot pieces, and refuse and waste piles

2.2 Spills and Leaks

Significant spills and leaks include, but are not limited to, releases of oil and hazardous substances in excess of reportable quantities. Significant spills may also include chronic releases of oil or hazardous substances that are not in excess of reporting requirements. Instances of chronically repeated smaller spills can constitute significant spills if such spills, taken together, add significant amounts of pollutants to storm water discharges. **The list of reportable quantities can be found in 40 CFR 302.4.**

☐ There have been no significant spills and leaks of toxic and hazardous materials that have entered a storm water conveyance over the last three years.

☒ There have been significant spills or leaks that have entered a storm water conveyance over the last three years. Table 2 is used to document the spill and leak assessment for the 3 years prior to permit issuance.

This plan is updated to include any releases of oil, non-hazardous, or hazardous substances in excess of reportable quantities that occur during the term of the permit.

Areas of the plant with the potential for spills/leaks to occur and their associated outfalls are listed in Table 1.

Table 1: Areas of Site Where Potential Spills/Leaks Could Occur

Location	Outfalls
Material Storage	001
Loading/Unloading	001
Dust Collection	001
Metal Chip Storage bins	001
Trash Compactor	001

Table 2: Description of Past Spills/Leaks

Date	Description	Outfalls
5/3/2022	A Small amount of drawing compound was spilled and made it to the outfall, turning the water by the outfall milky white. The spill was reported to OEPA Emergency Response, but based on our investigation and the Emergency Response Agency release reporting guidance documents, we do not believe the spill was of reportable quantity.	001

2.3 Non-Storm Water Discharges Documentation

The following are authorized non-storm water discharges:

- Discharges from fire-fighting activities (not planned exercises);
- Fire hydrant flushings;
- Potable water, including water line flushings;
- Uncontaminated condensate from air conditioners, coolers, and other compressors and
- from the outside storage of refrigerated gases or liquids;
- Irrigation drainage;
- Landscape watering provided all pesticides, herbicides, and fertilizer have been applied
- in accordance with the approved labeling;
- Pavement wash waters where no detergents are used and no spills or leaks of toxic or
- hazardous materials have occurred (unless all spilled material has been removed);
- Routine external building washdown that does not use detergents;
- Uncontaminated ground water or spring water;
- Foundation or footing drains where flows are not contaminated with process materials; and
- Incidental windblown mist from cooling towers that collects on rooftops or adjacent portions of your facility, but not intentional discharges from the cooling tower (e.g., “piped” cooling tower blowdown or drains).
- Discharges from fire-fighting activities (not planned exercises);
- Fire hydrant flushings;
- Potable water, including water line flushings;

Non-storm water discharge evaluation:

Date of Evaluation:	8/17/2022
Description of evaluation criteria used:	Observations of catch basins and outfall 001. Inspected by Scott Bobst, PE.
List of the outfalls or onsite drainage points that were directly observed during the evaluation:	Outfall 001 and catch basins.
The different types of non-storm water discharge(s) and source locations:	No sources of non-storm water discharges identified
The action(s) taken, such as a list of control measures used to eliminate unauthorized discharge(s), if any were identified. For example, a floor drain was sealed, a sink drain was re-routed to sanitary, or an NPDES permit application was submitted for an unauthorized cooling water discharge	No sources of non-storm water discharges identified

2.4 Salt Storage

There is no salt storage exposed to storm water at this location.

2.5 Sampling Data Summary

Collection of sampling data is not required at this location.

SECTION 3: STORM WATER CONTROL MEASURES

3.1 Minimize Exposure

- Remind employees that materials stored outside must be free of contamination or fully covered to prevent contact with precipitation events.
- Assure that all employees observe loading/unloading operations and inspect areas for leaks and spills.

3.2 Good Housekeeping

- All materials are free of contaminants or covered prior to any outside storage or loading operations
- All materials or chemical products will be stored inside or under cover.
- All chemicals and oil products are stored indoors with spill pallets or covered outdoors with spill pallets.
- Any spills or leaks will be cleaned up as soon as possible.
- General sweeping is conducted where bulk products are stored, transferred or conveyed.
- Scrap metal is stored in water tight bins and under cover or covered when not in use. Any scrap metal that falls outside the bins is swept up on a routine basis, and nearby catch basins are equipped with drain inserts to prevent scrap from entering the storm sewer.
- Paints and painting equipment are not exposed to storm water.

3.3 Maintenance

- Pipes, valves, hoses are free of leaks, significant seep.
- Overflow/overfill devices are maintained in good operating condition.
- Protective guards are provided around piping and hoses.
- Dumpsters and roll-offs have covers/lids.
- Equipment leaks will be repaired promptly.
- Retention pond and catch basins inspected for debris and sediment buildup (monthly)
- General grounds checked for erosion and erosion control measures in good operating condition.
- Operation/production equipment inspections conducted routinely.

3.4 Spill Prevention and Response

- Liquid tanks are stored inside. Secondary containment is provided for any outside liquid storage.
- Drip pans, spill containment pallets, and sumps are used to minimize impact of potential release.
- Loading/unloading and material transfer operations are attended and equipment maintained in good operating condition to minimize potential for release.
- Spill response equipment is located centrally and near higher risk areas (e.g., raw material transfer, raw material handling areas)

- Personnel will be trained annually in spill prevention and response measures.
- Metal fabrication areas are kept clean, dry, and orderly.
- Material storage areas are maintained so that there is easy access in the event of a spill, and stored materials are labeled for ease of identification in the event of a spill.
- Metal working fluid is not exposed to storm water. Areas are kept clean and dry to prevent fluids from migrating from their areas of use.
- Spills of liquids or dusts contained in the direct area and cleaned immediately.
- Lubricating fluids, hydraulic oils, chromium, toluene, pickle liquor, sulfuric acid, zinc, and other water priority chemicals are not exposed to storm water, and a spill of any of these types of chemicals will be contained inside and controlled and cleaned before any exposure to storm water can occur.

3.5 Erosion and Sediment Controls

- The facility is primarily composed of impervious surfaces, with few areas subject to erosion
- Soil surfaces are vegetated to minimize erosion.

3.6 Management of Runoff

- Storm water management area observations are conducted at least monthly.
- If utilized, discharge of storm water from secondary containment or sumps will be evaluated for potential pollutants prior to discharge.

3.7 Salt Storage Piles or Piles Containing Salt

The facility does not store salt for deicing or other industrial activities.

3.8 Sector-Specific Control Measures/BMPs

Sector-specific control measures (AA/AA1) are addressed in the other parts of this section (3.1-3.12).

3.9 Employee Training

General storm water awareness training will be conducted once per year or within 1 month after a change in this plan or a change in employee responsibility. Employee training programs inform personnel at all levels of responsibility of the components and goals of the SWPPP. Training addresses each component of the pollution prevention plan, including how and why tasks are to be implemented. Training incorporates the following:

- **Pollution Prevention Awareness**
  - Provide training on pollution control laws and regulations.
  - Familiarize employees with the SWPPP and how the facility and its processes affect pollution prevention.
  - Emphasize each employee's responsibility to protect the environment.

- **Spill Prevention and Response**
  - Assure employees are familiar with spill response procedures.
  - Assure that employees know where clean up and spill response equipment is stored.
  - Remind employees that wash downs or spraying of any plant equipment using detergents, including fork trucks is prohibited.
  - Identify potential spill area, drainage routes and locations of spill response equipment.
  - Explain how to handle materials and store containers properly.

- **Good Housekeeping**
  - Assure employees are aware of and perform basic clean-up procedures.
  - Encourage attitude of "continuous inspection".
  - Encourage employees to be vigilant about recognizing and acting on potential contamination.
  - Remind employees of the importance of keeping wastes in designated areas. Wastes should be contained and covered to minimize storm water exposure whenever possible.
  - During each shift, employees are responsible for cleaning, inspecting inventories and organizing work areas. In each work area, designated employees are responsible for maintaining this schedule.

- **Materials Management**
  - Instruct employees on securing drum lids, storage tank valves, fabric covers and waste containers.
  - Identify all toxic and hazardous substances stored, handled and produced on-site, point out their locations and review the labeling that identifies these substances. Review handling these substances.

- **Finished Product Storage/Loading-Unloading**
  - Remind employees that any materials being stored outside must be free of contaminants or fully covered to prevent contact with precipitation events.
  - Assure that all employees observe loading/unloading operations and inspect areas for leaks and spills.

Training will be documented in PLEX and records kept by the Human Resource Manager.

3.10 Non-Storm Water Discharges

Non-storm water discharges are addressed in Section 2.3 of this plan.

3.11 Waste, Garbage and Floatable Debris

Waste, garbage and floatable debris (trash) is removed on a regular basis from the facility grounds. Good housekeeping is maintained inside the buildings to prevent trash from migrating to the outside.

3.12 Dust Generation and Vehicle Tracking of Industrial Materials

Plant roadways and parking lots are paved and do not generate a significant amount of dust.

SECTION 4: SCHEDULES AND PROCEDURES FOR MONITORING

Storm Water Discharge Benchmark Monitoring

Storm water discharge benchmark monitoring is required for the following parameters:

Total Aluminum: 750 ug/L
Total Zinc: (hardness dependent, see below)
Nitrate plus Nitrite Nitrogen: 0.68 mg/L

Water Hardness Range	Zinc (ug/L)
0-25 mg/L	40
25-50 mg/L	50
50-75 mg/L	80
75-100 mg/L	110
100-125 mg/L	130
125-150 mg/L	160
150-175 mg/L	180
175-200 mg/L	200
200-225 mg/L	230
225-250 mg/L	250
250-275 mg/L	270
275-300 mg/L	290
300-325 mg/L	310
325-350 mg/L	340
350-375 mg/L	360
375-400 mg/L	380
400+ mg/L	390

Four benchmark monitoring tests were taken during the first 8 quarters of the general permit. Results were within benchmark levels, so no additional sampling is required under this general permit. See sections 6 of the general permit for monitoring details.

PARAMETER	Nitrite Plus Nitrate, Total	Hardness, Total (CaCO3)	Zinc, Total (Zn)	Aluminum, Total (Al)
	mg/l	mg/l	ug/l	ug/l
Q1 (2023-01-14)	0.50	60	130	240
Q2 (2024-05-22)	0.61	220	49	150
Q3 (2023-07-20)	0.51	220	10	150
Q4 (2023-10-26)	0.50	200	10	150
Average:	0.53	175	49.75	172.5

SECTION 5: INSPECTIONS

5.1 Inspection Schedules

Inspections schedules are described in the following table:

Monitoring Type	Inspection Location(s)	Parameters To Be Inspected	Inspection Schedule	Procedures
Monthly Routine Facility Inspection	Material Storage Areas Loading/Unloading Dust Collectors	Existing or Potential Storm Water Contamination/New Exposed Sources	Monthly	Storm Water Coordinator or designated personnel perform inspections in accordance with Section 5.2 of this plan.
Storm Water Discharge Visual Inspections	Storm water visual inspections shall take place at Outfall 001 designated on the site map in Attachment B.	Color Odor Clarity Floating Solids Settled Solids Foam Oil Sheen Other Pollution Indicators	Quarterly	Collect sample in a clean, clear glass, and examine in a well-lit area. Samples are to be collected within 30 minutes of an actual discharge from a storm event, and at least 72 hours from the previous storm event.
Annual Report			Annually	Complete the Annual Report for Stromwater Discharges Associated with Industrial Activity

5.2 Inspection Procedures

Monthly Routine Visual Inspections

On a monthly basis the Environmental Health Manager or his designated representative shall inspect the following areas for signs of existing or potential storm water contamination and to ensure that best management practices outlined in Section 2.1 and Section 3 are implemented:

- Material Storage (metal, scrap, finished products, empty containers, etc.).
- Truck loading and unloading.
- Solid/Liquid material storage.
- Outside dumpsters.
- Pallet storage.
- Vehicle parking/traffic areas.
- Waste Storage Areas.
- Any new exposed sources.

Storm Water Discharge Quarterly Visual Inspections

The facility will visually inspect storm water discharges from a storm event once per quarter of each year. The visual inspections will occur during the first 30 minutes of discharge at Outfall 001.

Visual inspections are required of storm water discharges that occur during daylight hours that are preceded by at least three (3) working days without storm water discharges and that occur during scheduled facility operating hours.

Storm water will be taken from sample locations and placed in a clear sample jar for visual inspection. The visual inspections will document the presence of any of the following:

- Color;
- Odor;
- Clarity;
- Floating Solids;
- Settled Solids;
- Foam;
- Oil Sheen; and
- Other Pollution Indicators.

Records will be maintained of inspection dates, locations inspections, observations, and response taken to reduce or prevent pollutants in storm water discharges. Based upon the above information, the SWPPP shall be revised, as necessary, and implemented in accordance with the General Permit specifications.

Storm water visual inspections shall occur at the outfall 001 shown on the facility map in Attachment B to this plan. The inspections will be conducted by designated company personnel.

Annual Report

The facility will complete the Annual Report for Stormwater Discharges Associated with Industrial Activity on an annual basis within 8 – 16 months of each other.

SECTION 6: SWPPP MODIFICATIONS

The SWPPP must be modified whenever necessary to address any of the following triggering conditions to ensure that the condition is eliminated and will not be repeated in the future:

- an unauthorized release or discharge (e.g., spill, leak, or discharge of non-storm water not authorized by another NPDES permit);
- a discharge violates a numeric effluent limit;
- you become aware, or Ohio EPA determines, that your control measures are not stringent enough for the discharge to meet applicable water quality standards;
- an inspection or evaluation of your facility by an Ohio EPA official or local MS4 operator determines that modifications to the control measures are necessary to meet the control measures/best management practices; or
- there is a determination from routine facility inspections, quarterly visual assessments, or comprehensive site inspections that control measures are not being properly operated and maintained.

A discovery of one of the above conditions must be documented within 24 hours, and corrective action (or the reason why corrective action is not needed) must be completed within 30 days.

SECTION 7: SWPPP AVAILABILITY

This plan is maintained by the EHS department and must be immediately available to Ohio EPA, a local agency approving storm water management plans, and the operator of an MS4 receiving discharges from the site (city of Mansfield). This plan must be immediately available to the public when requested.

SECTION 8: DOCUMENTATION AND RECORDKEEPING

The following documentation is part of this plan:

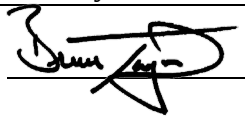
- The NOI submitted to Ohio EPA along with any correspondence exchanged between you and Ohio EPA specific to coverage under this permit (located in Attachment A);
- A copy of letter received from Ohio EPA acknowledging coverage under the general permit (Attachment A);
- General permit (https://epa.ohio.gov/static/Portals/35/permits/OHR000007.pdf);
- Descriptions and dates of any incidences of significant spills, leaks, or other releases (Description in Section 2.2 with detailed report kept on the EHS network drive);
- Employee training records (Training records kept in PLEX);
- Documentation of maintenance and repairs of control measures (Noted in monthly inspection logs when applicable);
- Inspection reports and annual reports (Kept on EHS network drive.);
- Visual Assessment schedule deviation (Quarterly visual assessment reports are kept on the EHS network drive which includes reasons for schedule deviations where they exist);
- Corrective action documentation (kept as part of the monthly inspection reports when applicable);
- Documentation of benchmark exceedances and responses (kept on the EHS network drive if applicable).

All records, data, and reports must be kept for the duration of coverage under the general permit plus 3 years.

SECTION 9: CERTIFICATION

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 contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained 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.

Name: Brent Taylor Title: VP

Signature:  Date: 12/23/2024

SWPPP ATTACHMENTS

Attach the following documentation to the SWPPP:

Attachment A – Notice of Intent (NOI) and Approval Letter

Attachment B – Maps

Division of Surface Water - Notice of Intent (NOI) For Coverage Under *Ohio EPA Industrial Storm Water General Permit (OHR000007)*

(Read accompanying instructions carefully before completing this form.)

Submission of this NOI constitutes notice that the party identified in Section I of this form intends to be authorized to discharge into state surface waters under Ohio EPA's NPDES general permit program. Becoming a permittee obligates a discharger to comply with the terms and conditions of the permit. Complete all required information as indicated by the instructions. Do not use correction fluid on this form. Forms transmitted by fax will not be accepted. A check for $350 must accompany this form and be made payable to "Treasurer, State of Ohio."

I. Applicant Information/Mailing Address

Company (Applicant) Name: Jay Industries, Inc.

Mailing (Applicant) Address: 1595 West Longview Ave.

City: MANSFIELD | **State :** OH | **Zip Code:** 44906

Country: USA

Contact Person: Scott Bobst | **Phone:** (419) 521-0366 | **Fax:**

Contact E-mail Address: scott.bobst@nanogate.com

II. Facility/Site Location Information

Facility/Site Name: Jay Industries Inc

Facility Address: 1555-1595 W Longview Ave

City: MANSFIELD | **State:** OH | **Zip Code:** 44906

County: Richland | **Township:**

Facility Contact Person: Scott Bobst | **Phone:** (419) 521-0366 | **Fax:**

Facility Contact E-mail Address: scott.bobst@nanogate.com

Latitude: 40.77527778 | **Longitude:** -82.56583333 | **Facility/Map Attachment** <none>

Receiving Stream or MS4: NA

III. General Permit Information

General Permit Number: OHR000007 | **Initial Coverage:** Y **Renewal Coverage:** N

Existing NPDES Facility Permit Number(if applicable): 2GR02312*AG | **Primary SIC Code:** 3499

Outfall	Benchmark Monitoring	SIC Code(s)	Subsector	Federal Effluent Limitation(if applicable)	Latitude	Longitude
001	*Y*	3499	*AA1*	*Not Applicable*	*40.775833*	*-82.563332*

IV. Payment Information

Check #:

Check Amount:

Date of Check:

For Ohio EPA Use Only

Check ID(OFA):_____ **ORG #:**_____

Rev ID:_____ **DOC #:**_____

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 gather and evaluate 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.

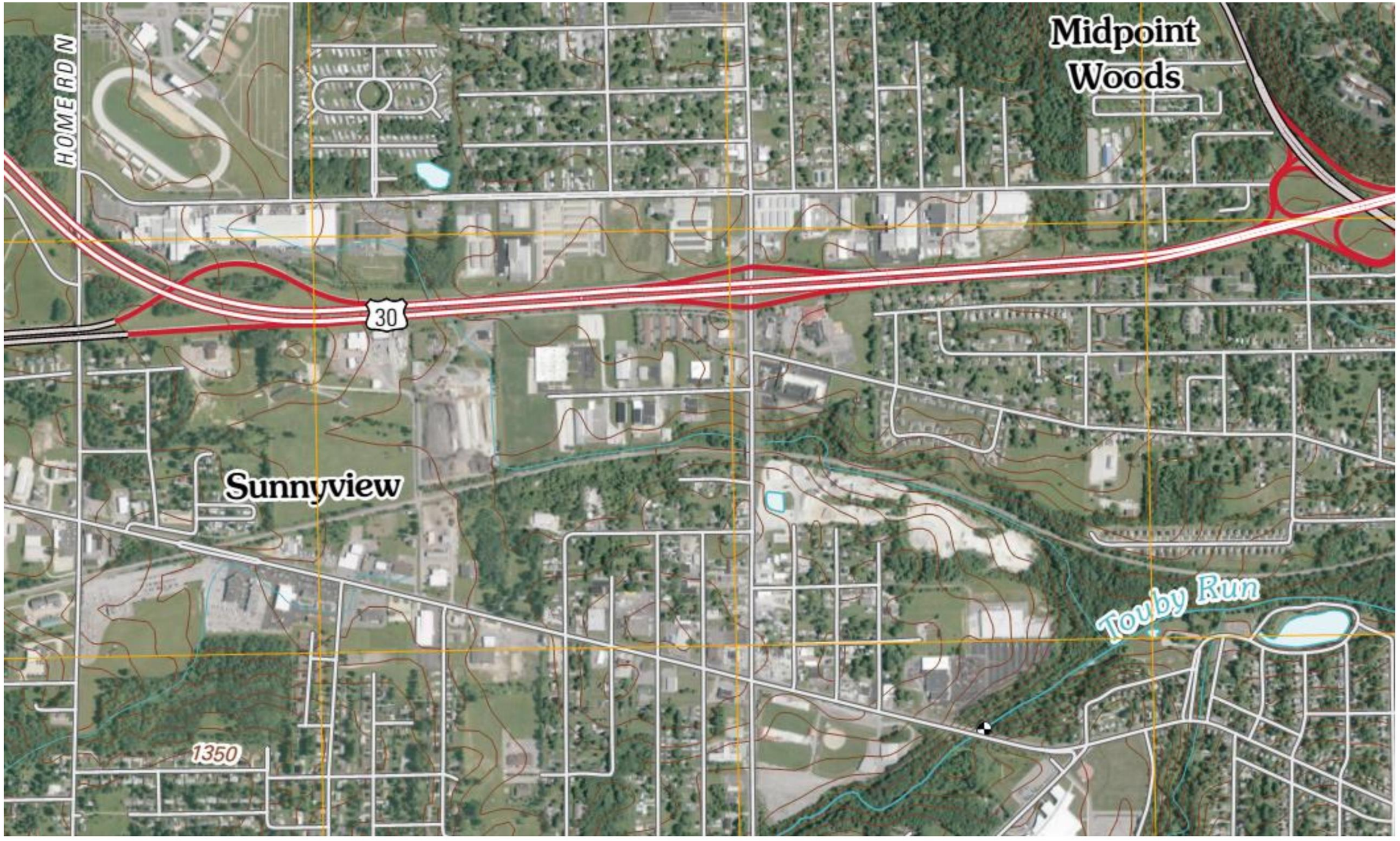
Applicant Name: Scott Bobst | **Title:** Environmental Health Manager

Signature: Electronically submitted by sbobst | **Date:** Electronically submitted on 08/25/2022

ADDITIONAL INFORMATION

Please add any additional comments or attachments below.

Facility includes 1555, 1575, and 1595 West Longview Ave.


HOME RD N
Midpoint
Woods
30
Sunnyview
1350
Touby Run


O/W
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Google Earth

- Stormwater catch basin
- Downspout
- Flow Direction
- Estimated location of underground storm lines


Material Storage
Scrap
Loading Docks
Loading Docks
Dust Collection
Loading Dock
Dust Collection
Scrap Compactor
Material Storage
Material Storage
Property Line, ~19 Acre Area
N


Loading Docks
Loading Docks
Loading Docks
Outfall 001
Dust Collection
Material Stor
Material Stor