RECEIVED

DEC 2 8 2017 Please type. Do not complete by hand. U.S. ENVIRONMENTAL PROTECTION AGENCY I. EPA I.D. NUMBER **FORM** GENERAL INFORMATION 1 Consolidated Permits Program (Read the "General Instructions" before starting) GENERAL If a preprinted label has been provided, affix it in LABEL ITEMS the designated space. Review the information carefully; if any of it is incorrect, cross through it II, EPA I.D. NUMBER and enter the correct data in the appropriate fill-in < I.D.# below. Also, if any of the preprinted data is absent III. FACILITY NAME (the area to the left of the label space lists the information that should appear), please provide it in the proper fill-in area(s) below. If the label is VI. FACILITY complete and correct, you need not complete MAILING ADDRESS Person I.D.# Items I, III, V, and VI (except VI-B which must be completed regardless). Complete all items if no label has been provided. Refer to the instructions Ora. 1.D.# VI. FACILITY for detailed item descriptions and for the legal LOCATION authorizations under which this data is collected. OHIO EPA NEDO REVENUE II. POLLUTANT CHARACTERISTICS INSTRUCTIONS: Complete A through G to determine whether you need to submit any permit application forms to the EPA. If you answer "yes" to any questions, you must submit this form and the supplemental form listed in the parenthesis following the question. Mark "X" in the box in the third column if the supplemental form is attached. If you answer "no" to each question, you need not submit any of these forms. You may answer "no" if your activity is excluded from permit requirements; see Section C of the instructions. See also, Section D of the instructions for definitions of **bold-faced terms**. MARK 'X' MARK 'X' SPECIFIC QUESTIONS FORM ATTACHED SPECIFIC QUESTIONS FORM ATTACHED YES NO YES B. Does or will this facility(either existing or A. Is this facility a publicly owned treatment works proposed) include a concentrated animal which results in a discharge to waters of the U.S.? \boxtimes feeding operation or aquatic animal \boxtimes (FORM 2A) production facility which results in a discharge to waters of the U.S.? (FORM 2B) D. Is this a proposed facility (other than those C. Is this a facility which currently results in described in A or B above) which will result in X \boxtimes to discharges waters of the U.S. other than those a discharge to waters of the U.S.? (FORM described in A or B above? (FORM 2C) F. Is this a facility which discharges stormwater E. Is this a facility which does not discharge process \boxtimes \boxtimes associated with industrial activity? (FORM 2F) wastewater? (FORM 2E) G. Do you generate sewage sludge that is ultimately regulated by Part 503? Do you generate sewage sludge that is sent to another facility for treatment \boxtimes or blending? Do you process or derive material from sewage sludge that is disposed in a manner subject to Part 503? (FORM 2S) III. NAME OF FACILITY Wiles Storage Pond IV. FACILITY CONTACT B. PHONE (area code & no.) A. NAME & TTILE (last, first, title) (216) 986 - 9999 Cassie Eblin, Environmental Specialist V. FACILITY MAILING ADDRESS A. STREET OR P.O. BOX 8600 E. Pleasant Valley Rd. D. ZIP CODE C. STATE **B. CITY OR TOWN** 44131 OH Independence VI. FACILITY LOCATION A. STREET, ROUTE NO. OR OTHER SPECIFIC IDENTIFIER NE corner of E. Pleasant Home Rd. and Friendsville Rd. AMOUNTS 200 **B. COUNTY NAME** CHECK# 4025 DATE Wayne F. COUNTY CODE E. ZIP CODE D. STATE C. CITY OR TOWN (if known) OH 44691 Canaan Township

VII. SIC CO	DES (4-digit, in order of priority)						THE PERSON NAMED IN		
	A. FIRST (specify)			(specify)		S. SECOND			
0762	Farm Management Service								
	C. THIRD (specify)		(specify)). FOURTH				
	(Specify)			(0,000.1)					
VIII. OPERA	ATOR INFORMATION	NAME TO A		1-15,81					
		A. NAME				В.	Is the name listed in Item VIII-A also the owner?		
	Home Farm, LLC					⊠ `	YES NO		
C, STATUS OF O	PERATOR (Enter the appropriate letter into the answer b	ox; if "Other", specify.) (specify)					D. PHONE (area code & no.)		
F = FEDERA S = STATE P = PRIVATE	L M = PUBLIC (other than federal or stat O = OTHER (specify) :	e) P				(216) 9	986-9999		
E. STREET OR P.	O. BOX								
8600 E. P	leasant Valley Rd.								
F. CITY OR TOWN	1			G. STATE	H. ZIP CODE		IX. INDIAN LAND		
Independ	lence		ОН		44131	□ Y	this facility located on Indian lands? 'ES 🛛 NO		
X. EXISTIN	G ENVIRONMENTAL PERMITS			114		15	10 10 10 10 10 10		
A. NPDES	(Discharges to surface water)	D. PSD (Air emissions f	rom propos	ed sources)					
B. UIC (Und	derground injection of fluids)	E. OTHER (specify)							
			(specify)						
C. RCRA (F	dazardous waste)	F. OTHER (specify)							
		Stormwater Permit	Stormwater Permit 3GC09671*AG (spec						
XI. MAP			Zini z	13 25					
the outline of treatment, s	is application a topographical map of of the facility, the location of each of storage, or disposal facilities, and ea ea. See instructions for precise requ	its existing and proposed uch well where it injects flu	intake and	discharge stru	uctures, eac	n of its ha	zardous waste		
XII. NATUR	E OF BUSINESS (provide a brief	description)	IF, when	UNKali		Avirta	TO JUNEAU HER THE		
	ined storage pond for storage		gested bi	osolids fro	m multiple	e NPDES	5 permitted facilities and		
	ately 300,000 gallons of hog								
beneficia	lly used on OEPA approved s	sites at agronomic ra	tes.						
						-			
XIII. CERTI	FICATION (see instructions)	-10,150-10,8-			7 - J 18		and the second		
attachment application,	ler penalty of law that I have person s and that, based on my inquiry of the I believe that the information is true ation, including the possibility of fine	hose persons immediately e, accurate, and complete.	responsible	for obtaining	the informa	tion conta	ained in the		
A. Name &	Official Title	B. Signature	7	1			Date Signed		
Mel Kurtz	z, President	The	Herr	ts		12	-28-17		
COMMENT	S FOR OFFICIAL USE ONLY								
COMMENT	O . OIT OI . I OITH OOK OTHER								

Please print or type in the unshaded areas only.

2E NPDES

SEPA

Facilities Which Do Not Discharge Process Wastewater

I. RECEIVING WATERS

For this outfall, list the latitude and longitude, and name of the receiving water(s).

Outfall		Latitude	e		Longitude		Obar	8.2017
Number (list)	Deg	Min	Sec	Deg	Min	Sec	Receiving Water (name)	
NA	NA 40	NA 54	NA 59.70	NA 8	NA 5 7	NA 653	NA	4.70

II. DISCHARGE DATE (If a new discharger, the date you expect to begin discharging)

Discharge of effluent: March 15, 2018

III. TYPE OF WASTE

A. Check the Box(es) indicating the general types of waste discharged.

	Sanitary Wastes		Restaurant or Cafeteria Wastes		Noncontact Cooling Water		Other Nonprocess Wastewater (Identify)			
B. If any cooling water additives are used, list them here. Briefly describe their composition if this information is available.										
NA - Sto	rage Pond									

IV. EFFLUENT CHARACTERISTICS

- A. Existing Sources Provide measurements for the parameters listed in the left-hand column below, unless waived by the permitting authority (see instructions).
- B. New Dischargers Provide estimates for the parameters listed in the left-hand column below, unless waived by the permitting authority. Instead of the number of measurements taken, provide the source of estimated values (see instructions).

		(1)		(2)	(3)	(or)	(4)	
Pollutant or Parameter	Daily	timum Value de <i>units</i>)	Value	erage Daily e (last year) elude units)	Number of Measuremer Taken	nts Sou	Source of Estimate (if new discharger)	
	Mass	Concentration	Mass	Concentration	(last year)			
Biochemical Oxygen Demand (BOD)	28,900	mg/L	13,210	mg/L	12	3		
Total Suspended Solids (TSS)	Not Measured	NA	NA	NA	NA	NA		
Fecal Coliform (if believed present or if sanitary waste is discharged)	524,468	MPN/g	149,055	MPN/g	12	3	3	
Total Residual Chlorine (if chlorine is used)	NA	NA	NA	NA	NA	NA	NA	
Oil and Grease	6,540	mg/L	4,371	mg/L	12	3	3	
*Chemical oxygen demand (COD)	NA	NA	NA	NA	NA	NA	NA	
*Total organic carbon (TOC)	NA	NA	NA	NA	NA	NA		
Ammonia (as N)	6,690	mg/L	5,662	mg/L	12	3		
Discharge Flow	Value NA	T.	NA		NA	NA	NA 3	
pH (give range)	Value 7.73 - 8.	39	8.08		12	3		
Temperature (Winter)	Not Measur	red ºC	Not Meas	ured ≗c	NA			
Temperature (Summer)	e (Summer) Not Measured ºC		Not Meas	ured ºc	NA NA			

V. Except for leaks or spills, will the discharge described in this form be intermittent or seasonal? If yes, briefly describe the frequency of flow and duration.		Yes		No
Land application of effluent will occur, weather permitting, intermittently throughout the year. will take place between March 15 and December 15, although some application may occur during				cation events
VI. TREATMENT SYSTEM (Describe briefly any treatment systems(s) used or to be used)	44	0.2	1.150	68 T 18
No on-site treatment will occur. This facility will be a earthen lined storage pond for storage of from multiple NPDES permitted facilities and approximately 300,000 gallons of hog manure annu farm.				
VII. OTHER INFORMATION (Optional)	911	The	210	10 N N 10
Use the space below to expand upon any of the above questions or to bring to the attention of the reviews should be considered in establishing permit limitations. Attach additional sheets, if necessary.	er any o	ther info	rmation ye	ou feel
VIII. CERTIFICATION		100	100	
I certify under penalty of law that this document and all attachments were prepared under my direction or system designed to assure that qualified personnel properly gather and evaluate the information submitte persons who manage the system, or those persons directly responsible for gathering the information, the my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for the possibility of fine and imprisonment for knowing violations.	d. Base informa	d on my tion subr	inquiry of nitted is to	the person or the best of
A. Name & Official Title			. Phone N	lo. (area code
Mel Kurtz, President c. Signature				
			. Date Sig	

For	Facility Name:	Date Received (yy/mm/dd)						
Agency Use	Ohio EPA Permit Number:	Application Number:						
hioEl	ΡΔ	,	57.57					
orm 2S			DEC 2 8 2017					
	Application for Sewage Slud	ge Use or Disposal	CILO TELEMENT					
			. The state of the					
Genera	I Information							
Tuestme	nt System Description							
	nt System Description reatment units used for collecting, dew	ratering storing or treating	sewage sludge:					
	-							
		ent Type	Manufacturer					
A2 C4	Sludge Lagoons Land Spreading							
	Land Spreading							
		-						
the term Note prev appr	a line drawing that identifies all sewage of the permit. E: This is a storage only facility. No onliously treated via anaerobic digestion eximately 300,000 gallons of hog manacility a Class I sludge management fad pretreatment program.	site treatment will occur. A at another NPDES permitte oure annually will be receive	ll material received will be ed facility. In addition, ed from the neighboring hog farm					
	☐ Yes ⊠	No						
	design capacity of the sewage sludge 00 lb x percent solids): _2,000_ dry to		s of sludge/yr x 8.34 lb/gal x					
Date of	the sewage sludge treatment system o	construction or last major m	nodification: <u>NA – New Facility</u>					
Amount 6	Generated On Site							
Total se	wage sludge generated at your facility	for the most recent year: h	NA – New Facility					
Do you i	receive sewage sludge from other gen	erators? X Yes	No					
If yes, to	otal received from other generators for	the most recent year: N	A – New Facility dry tons					
Do you	receive domestic septage? Yes	⊠ No						
If yes to	otal amount of domestic septage receiv	ved for the most recent yea	ır: gallons					

C. Pollutant Information. Using the table below, provide data on the pollutant concentrations in sewage sludge from your facility during the previous year. Laboratory Name: NA - New Facility Range of Data Minimum Average Maximum Monthly No. of (Min. - Max.) Detection CAS# Concentration Average Concentration Pollutant Name Analyses (mg/kg) Level (mg/kg) (mg/kg) 7440-38-2 Arsenic Cadmium 7440-43-9 7440-50-8 Copper 7439-92-1 Lead Mercury 7439-97-6 Molybdenum 7439-98-7 Nickel 7440-02-0 7782-49-2 Selenium 7440-66-6 Zinc D. Sewage sludge treatment and disposal characteristics. Complete the following to determine the applicability of your facility's sewage sludge use or disposal practices. If you answer yes to any question, you must complete the applicable section. Complete all sections that apply to your facility. Is sewage sludge from your facility hauled to another facility that provides treatment or blending? This section does not apply to sewage sludge hauled to land application or surface disposal sites. (Section II: Shipment Off Site for Treatment) Is sewage sludge from your facility applied to the land? This section includes exceptional quality sewage sludge X (EQS) and sewage sludge applied to land reclamation sites. (Section III: Land Application of Bulk Sewage Sludge) Is sewage sludge from your facility placed on a surface disposal site? (Section IV: Surface Disposal) Is sewage sludge from your facility fired in a sewage sludge incinerator? (Section V: Incineration) Is sewage sludge from your facility placed on a municipal solid waste landfill? (Section VI: Disposal In a Municipal Solid Waste Landfill) II. Shipment Off Site for Treatment or Blending A. Total sewage sludge hauled to all receiving facilities for the most recent year: _____ dry tons B. Information on off site treatment or blending. Complete this section for each receiving facility (Attach additional pages as necessary) 1. Name of facility: Facility contact: Name:

4. Total sewage sludge provided to this receiving facility for the most recent year: _____ dry tons

Title: Phone: ____

____State: ____Zip: _

3. Facility location: Street: _

Ш	. Lanc	Application of Bulk Sewage Si	udge	
Δ.	Land Ap	pplication Generation Information		
1.	Total se	wage sludge from your facility applied to all land	l applicat	ion sites for the most recent year: NA – New Facility
,	Total nu	mber of land application sites currently assigned	d an Ohio	EPA site identification number: NA – New Facility
		•		EPA site identification number: NA – New Facility
1.	List all c	ounties that you currently (or you expect during	the life o	f the permit to) land apply sewage sludge.
	Wayn	e, Holmes, Medina, Ashland, Stark		
5.	-	land application sites located in states other that escribe how you notify the permitting authority for		☐ Yes ☒ No Ites where the land application sites are located.
6.		wage sludge from your facility meet the ceiling of concentrations in Table 3 of 40 CFR 503.13?		ition limits in Table 1 of 40 CFR 503.13 and the ☐ No ☑ NA – New Facility
		rovide total percentage from Section III A.1 that twas land applied:	met the c	eiling and pollutant concentrations for the most recen
7.		wage sludge from your facility meet the ceiling of tant concentrations in Table 3 of CFR 503.13?		utions in Table 1 of 40 CFR 503.13 but does <u>not</u> meet s
		rovide total percentage from Section III A.1 that rations for the most recent year that was land ap		eiling concentrations but <u>not</u> the pollution
3.		rcentage of sewage sludge from Section III A.1	(in dry to	ns per year) is achieved for each pathogen reduction ew Facility
9.	Which P	athogen Reduction Alternative is used to achieve	e the cla	ss? (Choose all that apply)
		Class A		Class B
		Thermally Treated Biosolids		Monitoring of Indicator Organisms
		Biosolids Treated in a High pH- Temp.		PSRP, Aerobic Digestion
		Biosolids Treated in Other Processes		PSRP, Air Drying
		Biosolids Treated in Unknown Processes		PSRP, Anaerobic Digestion
		PFRP, Composting		PSRP, Composting
		PFRP, Heat Drying		PSRP, Lime Stabilization
		PFRP, Thermophilic Aerobic Digestion		Biosolids Treated in a PSRP Equivalent
		PFRP, Beta Ray Irradiation		·
		PFRP, Gamma Ray Irradiation		
		PFRP, Pasteurization		
		PFRP, Heat Treatment		
		Biosolids Treated in a PFRP Equivalent		

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10. Which Vector Attraction Reduction option is met for the sewage sludge at your facility? (Choose all that apply) **VAR Option** \boxtimes Option 1 (Minimum 38 percent reduction in volatile solids) Option 2 (Anaerobic process, with bench-scale demo) Option 3 (Aerobic process, with bench-scale demo) Option 4 (Specific oxygen uptake rate for aerobic digested sludge) Option 5 (Aerobic process plus raised temperature) Option 6 (Raise pH to 12 and retain at 11.5) Option 7 (75 percent solids with no unstabilized solids) Option 8 (90 percent solids with unstabilized solids) Option 9 (Injection below land surface) Option 10 (incorporation into soil within 24 hours) Option 11 (Cover sludge placed on a surface disposal) Option 12 (Domestic septage pH adjustment) B. Spill Contingency Plan. All facilities that land apply sewage sludge are required to have a spill contingency plan. 1. Date spill contingency plan was submitted to Ohio EPA: 12/27/17 2. Have there been any substantial modifications to the spill contingency plan since it was submitted to Ohio EPA? ☐ Yes □ No NA − New Facility If yes, please submit a copy of the modified spill contingency plan to the appropriate district office. IV. Surface Disposal A. Total sewage sludge from your facility placed on all surface disposal sites for the most recent year: _____ dry tons B. Information on Active Sewage Sludge Units. Complete this section for each active sewage sludge unit. (Attach additional pages as necessary) Name of facility: 2. Facility contact: Name: _____ Title: ____ Phone: ____ 3. Facility location: Street: City: _____ State: ____ Zip: ___ 4. Total sewage sludge placed on the active sewage sludge unit for the most recent year: ____ dry tons

A. Total sewage sludge from your facility fired in all sewage sludge incinerators for the most recent year: dry tons

V. Incineration

as neces	sary)	
1. Name of	facility:	
2. Incinerato	or air permit number:	
3. Facility co	ontact: Name:	
Title:	Phone:	
4. Facility lo	cation: Street:	
City:	State: Zip:	
5. Total sew	age sludge from your facility fired in t	his sewage sludge incinerator for the most recent year: dry tons
VI. Dispo	osal in a Municipal Solid	Waste Landfill
A. Total sew		n all municipal solid waste landfills for the most recent year:
	ion on municipal solid waste landfil dditional pages as necessary)	Ils. Complete this section for each municipal solid waste landfill.
1. Name of	facility:	
2. Facility of	contact: Name:	
Title:	Phone:	
3. Facility le	ocation: Street:	
City:	State: Zip:	
	wage sludge from your facility fired in dry tons	this sewage sludge incinerator for the most recent year:
VII. Certi	ification	
a system designerson or person best of my kr	gned to assure that qualified personnel pr sons who manage the system or those pe	attachments were prepared under my direction or supervision in accordance with operly gather and evaluate the information submitted. Based on my inquiry of the irsons directly responsible for gathering the information, the information is, to the complete. I am aware that there are significant penalties for submitting false inment for knowing violations.
A. NAME	AND OFFICIAL TITLE (type or print)	B. PHONE NO. (area code & no.)
Mel k	Kurtz, President	(216) 986-9999
C. SIGNA	TURE	D. DATE SIGNED
1 7015	- Thanh	12/27/17

B. Information on Sewage Sludge Incinerators. Complete this section for each incinerator. (Attach additional pages

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Antidegradation Addendum Division of Surface Water

DEC 2 8 2017

In accordance with Ohio Administrative Code (OAC) 3745-1-05 Antidegradation, additional information may be required to complete your application for a permit to install (PTI) or National Pollutant Discharge Elimination System (NPDES) permit. For any application that may result in an increase in the level of pollutant being discharged (NPDES and/or PTI) or for which there might be an activity taking place within a stream bed, the processing of the permit(s) may be required to go through procedures as outlined in the antidegradation rule. The rule outlines procedures for public notification and participation as well as the procedures pertaining to the levels of review necessary. The levels of review necessary depend on the degradation being considered/requested. The rule also outlines exclusion from portions of the application and review requirements and waivers that the Director may grant as specified in Section OAC 3745-1-05(D) of the rule. Please complete the following questions. The answers provided will allow the Ohio EPA to determine if additional information is needed. All projects that require both an NPDES and PTI should submit both applications simultaneously to avoid going through the antidegradation process separately for each permit.

application	ons simultaneously to avoid going	through the antidegradation process separately for each permit.					
A. Gen	eral Information						
Applica	nt:	Pleasant Home Farm, LLC					
Facility	Owner:	Pleasant Home Farm, LLC					
Facility	Location (city & county):	Canaan Township, Wayne County					
Applica	tion or Plans Prepared by:	quasar energy group, LLC					
Project	Name:	Wiles Storage Pond					
NPDES	Permit No. (if applicable):						
B. Anti	degradation Applicability						
Is the a	pplication for? <i>(check as m</i>	any as apply)					
	Application with no direct surface water discharge (<i>Projects that do not meet the applicability section of OAC 3745-1-05(B)(1))</i> . Examples include on-site disposal, extensions of sanitary sewers, spray irrigation, indirect discharge to POTW, etc. Complete Section E.						
	Renewal NPDES application or PTI application with no requested increase in loading of currently permitted pollutants. Complete Section E.						
	Complete Sections C & E.	a new wastewater treatment works that will discharge to a surface water.					
	PTI and/or NPDES application for an expansion/modification of an existing wastewater treatment works discharging to a surface water that will result in any of the following: • Addition of any pollutant no currently in the discharge; or • An increase in mass or concentration of any pollutant currently in the discharge; or • An increase in any current pollutant limitation in terms of mass or concentration. Complete Sections C & E.						
	PTI application that involves placement of fill or installation of any portion of a sewerage system (i.e., sanitary sewers, pump stations, WWTP, etc.) within 150 feet of a stream bed. Please provide information requested on the stream evaluation addendum and complete Section E.						
	Initial NPDES application for an 1996. Complete Sections D 8	existing treatment works with a wastewater discharge prior to October 1, E.					
	following: • A new permit limitation	modification to an effective NPDES permit that will result in any of the for a pollutant that previously had no limitation; or a concentration limitation of any pollutant that currently has a limitation.					

C. An	tidegradation Information	
1. Doe		exclusion as outlined by OAC 3745-1-05(D)(1) of the
	Yes. Complete Question C.2.	☐ No. Complete Questions C.3 and C.4.
a. b. c.	terms of mass and concentration. A description of any construction work, fill or other s	the amount of regulated pollutants to be discharged in ubstances to occur or be placed in or near a stream bed.
If you v	you requesting a waiver as outlined by OAC 3745-1- vish to pursue one of the waivers, please identify the t. Depending on the waiver requested, the information te the application.	waiver and submit the necessary information to support the
preferre technic in this	report. If a waiver is requested, this section is still reconscribe the availability, cost effectiveness and tech	ninimal degradation alternatives, and mitigative tivity. The information outlined below should be addressed juired. In it is a specific or in the connecting to existing central or regional long range plans for sewer service outlined in state or local
b.	List and describe all government and/or privately sp be specifically targeted to improve water quality or e resource.	onsored conservation projects that may have been or will enhance recreational opportunities on the affected water
c.	Provide a brief description of all treatment/disposal adegradation and mitigative technique/measure) evaluand maintenance needs.	alternatives (preferred, non-degradation, minimal luated for this application and their respective operational
A t d.	and the second of the second o	
e.	Identify the substances to be discharged, including terms of mass and concentration.	the amount of regulated pollutants to be discharged in
f.	Describe the reliability of the treatment/disposal sys operation and maintenance difficulties that would lea	tem, including but not limited to the possibility of recurring ad to increased degradation.
g.	Describe any impacts to human health and the over	all quality and value of the water resource.
h.	Describe and provide an estimate of the important s proposed project. Include the number and types of	ocial and economic benefits to be realized through this jobs created and tax revenues generated.
i.	Describe environmental benefits to be realized through	ugh this proposed project.
j.	Describe and provide an estimate of the social and project. Include the impacts on commercial and rec	economic benefits that may be lost as a result of this reational use of the water resource.
k.	Describe the environmental benefits lost as a result wildlife, threatened or endangered species.	of this project. Include the impact on the aquatic life,
1.	Describe any construction work, fill or other structure	es to occur or be placed in or near a stream bed.
m.	Provide any other information that may be useful in	evaluating this application.

Antidegradation Addendum

D. Discharg	Information
1. For treatment information:	nt/disposal systems constructed pursuant to a previously issued Ohio EPA PTI, provide the following
PTI Number:	
PTI Issuance	Date:
Initial Date o	Discharge:
	oropriate NPDES permit application form been submitted including representative effluent data? Go to Section E.
a. For e	he information as applicable under a or b as follows: ntities discharging process wastewater, attach a completed NPDES 2C form. ntities discharging wastewater of domestic origin, attach the results of a least one chemical analysis of a stestream for all pollutants for which authorization to discharge is being requested and a measurement daily volume (gallons per day) of wastewaters being discharged.
E. Based on gathering the	ny inquiry of the person or persons who manage the system or those persons directly responsible for information, the information is, to be best of my knowledge and belief, true, accurate and complete.
	nust be signed by the same responsible person who signed the accompanying permit application as per 40 C.F.R. 122.22.
Signature:	Mil Kint
Date:	12-28-17



DEC 2 8 2017

Prevention / Contingency Plan for Spills at Wiles Storage Pond

In the unlikely event of a spill during transportation to, within, or from (to land application) the Storage Pond, management staff will take the following immediate actions:

- 1. PREVENT SPILLS THROUGH REGULAR INSPECTIONS, MAINTAINENCE, AND PROACTIVE MANAGEMENT. Perform the O & M per plans for all equipment. When managing equate effluent in the field locate operations and storage per OAC 3745-40 and prudently avoid areas where a spill would result in release of equate off of the OEPA approved fields.
- 2. HALT THE SOURCE OF THE SPILL. For temporary bags form a protective earthen berm or compost sock secondary containment to contain possible leaks.
- 3. CONTAIN SPILL; as appropriate, use straw bales or compost socks to form a barrier.
- 4. CLEAN UP; Employ vacuum truck cleaning up large quantities of spilled sludge.
- 5. FINAL CLEAN UP; As appropriate, flush roadways with water immediately after sludge is removed from the spill site, or sweep as necessary to clean. In the event a spill occurs on private property, the owner will be contacted immediately and final cleanup will be completed to the satisfaction of the owner.
- 6. MANAGEMENT OF CLEAN UP EFFORTS; management staff shall take immediate charge and initiate cleanup activities. Labor shall be secured as needed. The Environmental Specialist shall also be on hand to communicate with the public or media on the scene, answering questions and advising of clean up activities.

7. NOTIFICATION:

- Dispatch Manager to notify Operations Managers with exact location, time of occurrence, and
- ☐ IMMEDIATE NOTIFICATION will be given by Operations in the following order:
 - Site Operator to notify Effluent Manager, Dispatch, and Environmental Specialist about spill and needed equipment for clean-up. If press is involved then Marketing is to be notified by Site Operator so that they can manage PR.
 - Site Operator to notify Effluent Manager if vacuum truck and/or personnel assistance is required.
 - Dispatch to obtain necessary information about spill such as police report and to follow-up as necessary to bill other parties for insurance claims.
- 8. SPILL PREVENTION; management staff shall take the following steps:
 - Ensure truck drivers/operators watch truck while loading at storage pond.

8600 East Pleasant Valley Road, Cleveland, OH 44131

- ☐ Ensure that tailgate seals and/or lids are in place on trucks. If not, they will be replaced or repaired as
- Inspect trucks daily and replace or repair as necessary.
- Ensure unloading operations in the field are conducted so as to minimize any spillage.
- Instruct truck drivers of assured safe distances to follow traffic so as to prevent sudden stops.
- Temporary storage tanks or bags will be located at least 33' from ditches, swales, roads, fence lines, or wooded areas.

CE 100217



DEC 2 8-2017

Prevention / Contingency Plan for Spills at Wiles Storage Pond

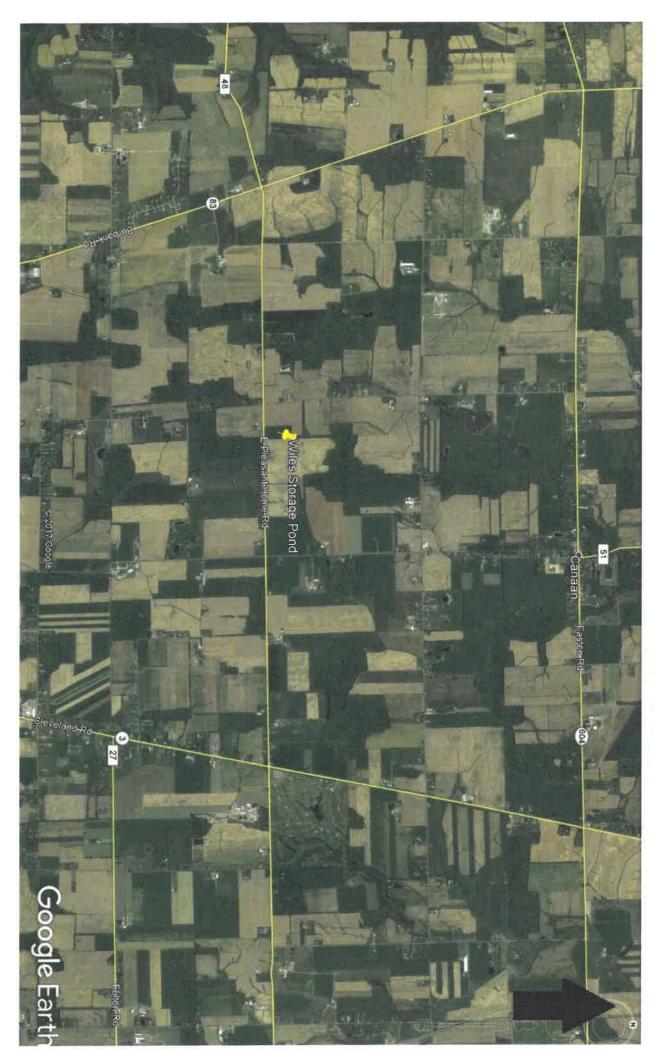
In the unlikely event of a spill during transportation to, within, or from (to land application) the Storage Pond, management staff will take the following immediate actions:

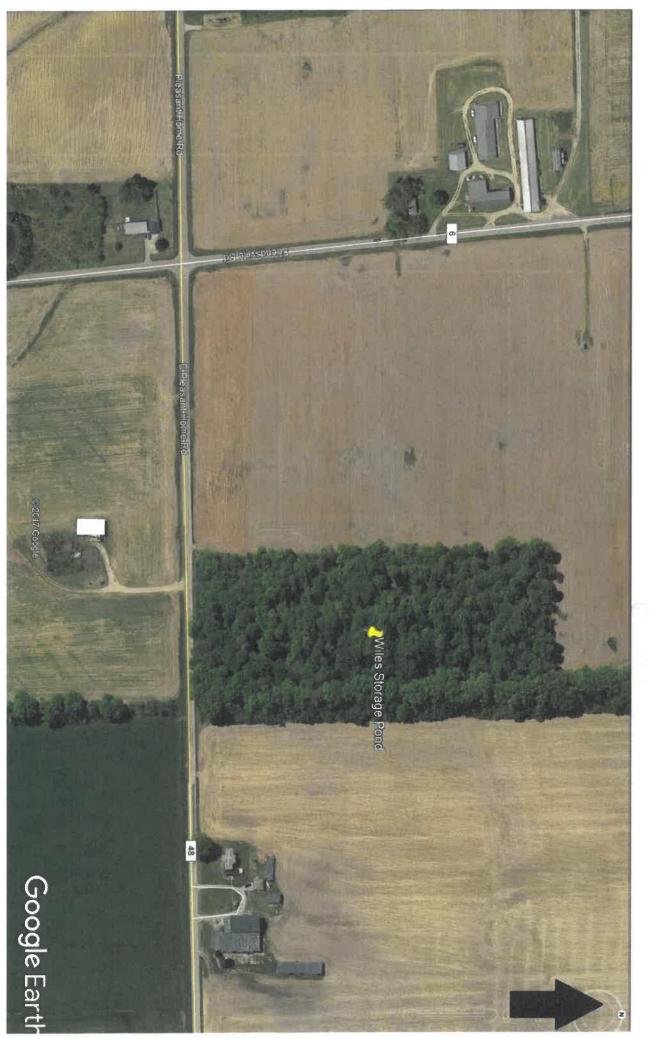
- PREVENT SPILLS THROUGH REGULAR INSPECTIONS, MAINTAINENCE, AND PROACTIVE MANAGEMENT.
 Perform the O & M per plans for all equipment. When managing equate effluent in the field locate
 operations and storage per OAC 3745-40 and prudently avoid areas where a spill would result in release
 of equate off of the OEPA approved fields.
- 2. HALT THE SOURCE OF THE SPILL. For temporary bags form a protective earthen berm or compost sock secondary containment to contain possible leaks.
- 3. CONTAIN SPILL; as appropriate, use straw bales or compost socks to form a barrier.
- 4. CLEAN UP; Employ vacuum truck cleaning up large quantities of spilled sludge.
- 5. FINAL CLEAN UP; As appropriate, flush roadways with water immediately after sludge is removed from the spill site, or sweep as necessary to clean. In the event a spill occurs on private property, the owner will be contacted immediately and final cleanup will be completed to the satisfaction of the owner.
- 6. MANAGEMENT OF CLEAN UP EFFORTS; management staff shall take immediate charge and initiate cleanup activities. Labor shall be secured as needed. The Environmental Specialist shall also be on hand to communicate with the public or media on the scene, answering questions and advising of clean up activities.

7. NOTIFICATION:

- Dispatch Manager to notify Operations Managers with exact location, time of occurrence, and conditions of spill.
- ☐ IMMEDIATE NOTIFICATION will be given by Operations in the following order:
 - □ Site Operator to notify Effluent Manager, Dispatch, and Environmental Specialist about spill and needed equipment for clean-up. If press is involved then Marketing is to be notified by Site Operator so that they can manage PR.
 - Site Operator to notify Effluent Manager if vacuum truck and/or personnel assistance is required.
 - Dispatch to obtain necessary information about spill such as police report and to follow-up as necessary to bill other parties for insurance claims.
- 8. SPILL PREVENTION; management staff shall take the following steps:
 - ☐ Ensure truck drivers/operators watch truck while loading at storage pond.
 - ☐ Ensure that tailgate seals and/or lids are in place on trucks. If not, they will be replaced or repaired as necessary.
 - ☐ Inspect trucks daily and replace or repair as necessary.
 - ☐ Ensure unloading operations in the field are conducted so as to minimize any spillage.
 - Instruct truck drivers of assured safe distances to follow traffic so as to prevent sudden stops.
 - ☐ Temporary storage tanks or bags will be located at least 33′ from ditches, swales, roads, fence lines, or wooded areas.

CE 100217





100 200 1,000 Feet 008 009 400 Facility Entrance Canaan Township, Wayne County Ohio DEC \$ 8 2017

Wiles Storage Pond

100ft Water Buffer

Waterways

300ft Res Buffer

Residences

Please type. Do not comple	te by hand.		OF	HOI	EPAT	VED					-
FORM	U.S			AL PROTE	CTION AG	ENCY	I. EPA I.	D. NUMBER			
1 EP		Consolidated Permits Program (Read the "General Instructions" before sta									
LABEL ITEMS	(//	eau ine	Gerierai II	ISITUOIIOTIS	Deloie sta	rung)	If a prep	rinted label has	s heen n	rovided :	affix it in
II. EPA I.D. NUMBER	-						the design	gnated space. ; if any of it is in the correct described.	Review t	the inform , cross th	nation rough it
III. FACILITY NAME							below. A	lso, if any of the to the total	e prepri	nted data	is absent
VI. FACILITY MAILING ADDRESS	Ohio EPA o inforr			le labels. I, III, V a		his	in the pro complete Items I, I	ion that should oper fill-in area e and correct, y II, V, and VI(e; ed regardless).	(s) belov ou need cept VI-	w. If the la not com B which	abel is plete must be
VI. FACILITY LOCATION							label has for detail	s been provide ed item descri ations under w	d. Refer ptions ar	to the ins	structions legal
II. POLLUTANT CHARACTE	RISTICS	77 10	100	A 150	To STORY	145 0	74 14	194 317		A 写 世	målæ.
INSTRUCTIONS: Complete A questions, you must submit th if the supplemental form is at is excluded from permit requi	his form and the supp tached. If you answer	lemental ' "no" to e	form listed ach quest	d in the par tion, vou ne	enthesis fo ed not sub	llowing the mit any of	e question. these form	Mark "X" in th ns. You may ar	e box in 1swer "n	the third o" if your	column activity
SPECIFIC QUES	TIONS		MARK 'X'			SPECIFIC	QUESTIO	NS	MARK 'X'		-
SECILIO QUES		YES	NO	FORM ATTACHED					YES	NO	FORM ATTACHED
A. Is this facility a publicly owner which results in a discharge to (FORM 2A)					B. Does or will this facility(either existing or proposed) include a concentrated animal feeding operation or aquatic animal production facility which results in a discharge to waters of the U.S.? (FORM 2B)						
C. Is this a facility which currently to discharges waters of the U described in A or B above? (FG	J.S. other than those				D. Is this a proposed facility (other than those described in A or B above) which will result in a discharge to waters of the U.S.? (FORM 2D)				×		
E. Is this a facility which does not wastewater? (FORM 2E)	discharge process		×		F. Is this a facility which discharges stormwater associated with industrial activity? (FORM 2F)						
G. Do you generate sewage slud regulated by Part 503? Do you sludge that is sent to another or blending? Do you process o sewage sludge that is dispose to Part 503? (FORM 2S)	generate sewage facility for treatment or derive material from	×									
III. NAME OF FACILITY		768	730		454	1. 25 5		18500	ALX		S. 19
Wiles Storage Po	nd										
IV. FACILITY CONTACT		70.0	or I	174,153			36 SE	The same	L. De		
A	A. NAME & TTILE (last, first,	title)						PHONE (area code &	4	^	
Caroline Henry, V		tions			(216) 986 - 9	999		111	3	
V. FACILITY MAILING ADDI	RESS A. STREET OR	DO BO	v v		14/21	t sell	7	17.70	- 3	ule se	S 45.7
8600 E. Pleasant Valley		P.O. BO	^								
	B. CITY OR TO	WN				c. s	TATE	D. ZIP COI	DE		
Independence						OH 44131					
VI. FACILITY LOCATION						PIN.	100	WALL I		4 17/ -	15 10 -
	A. STREET, RO	UTE NO.	OR OTH	IER SPECI	FIC IDENT	IFIER					
NE corner of E. Pleasan	t Home Rd. and F	riendsv	/ille Rd.								
	B. COUNTY NA	ME									
Wayne											
	C. CITY OR TO	WN				D. S	TATE	E. ZIP CO	DE F	COUNT (if knd	TY CODE
Canaan Township						ОН		44691			

VII. SIC CO	DES (4-digit, in order of priority)		1000			
	A. FIRST			(specify)	B.	SECOND
0762	(specify)	_		(opcony)		
	Farm Management Service	es			D	FOURTH
	(specify)			(specify)		
VIII. OPERA	TOR INFORMATION		1.0			
		A. NAME				B. Is the name listed in Item VIII-A also the owner?
Buckeye E	Biogas, LLC					✓ YES □ NO
C, STATUS OF OP	ERATOR (Enter the appropriate letter into the answer b	oox; if "Other", specify.)				D. PHONE (erea code & no.)
F = FEDERAL S = STATE P = PRIVATE	M = PUBLIC (other than federal or stat O = OTHER (specify)	P (specify)		(216) 986-9999		
E. STREET OR P.O	D. BOX					
8600 E. PI	easant Valley Rd.					
F. CITY OR TOWN				G. STATE	H. ZIP CODE	IX. INDIAN LAND
Independ	ence		ОН		44131	Is this facility located on Indian lands? ☐ YES ☑ NO
	S ENVIRONMENTAL PERMITS	E TOTAL PROPERTY.	42 JA 1		-	
	Discharges to surface water)	D. PSD (Air emissions	from propose	ed sources)		
74.14 520 (bisariarges to carract matery			,		
B. UIC (Und	erground injection of fluids)	E. OTHER (specify)				
2. 0.0 (0.00	,				(specify)	
C. RCRA (H	azardous waste)	F. OTHER (specify)	OTHER (specify)			
		Stormwater Permi	t 3GC0967	71*AG	(specify)	
XI. MAP	Alter Chair a soft		gett'e		SEC.	每点 2.885 (G.1.1477)
the outline o	s application a topographical map of f the facility, the location of each of torage, or disposal facilities, and ea a. See instructions for precise requ	its existing and proposed the well where it injects flu	intake and	discharge stru	uctures, each	aries. The map must show of its hazardous waste ivers, and other surface water bodies in
XII. NATURI	E OF BUSINESS (provide a brief	description)		Burk.		A STATE OF THE RESERVE
						NPDES permitted facilities.
i nese bio	solids will be beneficially us	ed on OEPA approve	u siles al	agronomi	. rates.	RECEIVED
						OCT 3 0 2017
OHIO EPA NEI			HIO EPA NEDO			
XIII. CERTIF	FICATION (see instructions)	to produce to the	5-15	18 1 8	1000	A CONTRACTOR OF THE PARTY OF TH
I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attachments and that, based on my inquiry of those persons immediately responsible for obtaining the information contained in the application, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.						
A. Name & Official Title		B. Signature				C. Date Signed
Caroline Henry, VP of		(1	(1 - ()			10-25-17
Communications						
COMMENTS FOR OFFICIAL USE ONLY						

For	Facility Name:		Date Red	ceived (yy/mm/c	d)
Agency	Ohio EPA Per		Applicati	on Number:	
hioE orm 2S PDES	·	n for Sewage Sludg	e Use or Disp	osal	RECEIVED OCT 3 0 2017 OHIO EPA NEDO
Genera	al Informa	tion		-	
	nt System D	escription s used for collecting, dewa	tering, storing, or t	reating sewa	ge sludge:
Treatr	ment Code	Treatme	nt Type		Manufacturer
A2		Sludge Lagoons			
C4		Land Spreading			
the term Note: TI Receive	n of the permi his is a storac ed will be prev	ng that identifies all sewage it. ge only facility. No on-site viously treated via anaerob s I sludge management faci	treatment will occu ic digestion at anot	ur. All mater ther NPDES _l	ial permitted facility.
approve	ed pretreatme	ent program.			
		☐ Yes	No		
	Process design capacity of the sewage sludge treatment system (gallons of sludge/yr x 8.34 lb/gal x tons/2000 lb x percent solids):2,000_ dry tons/yr				
Date of	the sewage s	sludge treatment system co	onstruction or last r	major modific	ation: <u>NA – New Facility</u>
Amount (Generated On	Site			
Total se	ewage sludge	generated at your facility f	or the most recent	year: <u>NA – N</u>	lew Facility
Do you	receive sewa	age sludge from other gene	rators? 🛚 Yes	☐ No	
If yes, to	otal received	from other generators for t	he most recent yea	ar:	dry tons
Do vou	receive dome	estic septage? Yes	⊠ No		

If yes, total amount of domestic septage received for the most recent year: _____ gallons

Page 1 of 5

C. Pollutant Information. Using the table below, provide data on the pollutant concentrations in sewage sludge from your facility during the previous year.
 Laboratory Name: NA – New Facility

Pollutant Name	CAS#	No. of Analyses	Average Concentration (mg/kg)	Maximum Monthly Average Concentration (mg/kg)	Range of Data (Min. – Max.) (mg/kg)	Minimum Detection Level
Arsenic	7440-38-2					
Cadmium	7440-43-9					
Copper	7440-50-8					
Lead	7439-92-1					
Mercury	7439-97-6					
Molybdenum	7439-98-7					
Nickel	7440-02-0					
Selenium	7782-49-2					
Zinc	7440-66-6					

D. Sewage sludge treatment and disposal characteristics. Complete the following to determine the applicability of your facility's sewage sludge use or disposal practices. If you answer yes to any question, you must complete the applicable section. Complete all sections that apply to your facility.
Is sewage sludge from your facility hauled to another facility that provides treatment or blending? This section

		does not apply to sewage sludge hauled to land application or surface disposal sites. (Section II: Shipment Off Site for Treatment)
		Is sewage sludge from your facility applied to the land? This section includes exceptional quality sewage sludge (EQS) and sewage sludge applied to land reclamation sites. (Section III: Land Application of Bulk Sewage Sludge)
Ī		Is sewage sludge from your facility placed on a surface disposal site? (Section IV: Surface Disposal)
		Is sewage sludge from your facility fired in a sewage sludge incinerator? (Section V: Incineration)
		Is sewage sludge from your facility placed on a municipal solid waste landfill? (Section VI: Disposal In a Municipal Solid Waste Landfill)
— II.	. Shi	pment Off Site for Treatment or Blending
A.	Total	sewage sludge hauled to all receiving facilities for the most recent year: dry tons
В.		mation on off site treatment or blending. Complete this section for each receiving facility (Attach additional pages cessary)
1.	Name	e of facility:
2.	Facili	ty contact: Name:
	Title:	Phone:
3.	Facili	ty location: Street:
	City:	State:Zip:
4.	Total	sewage sludge provided to this receiving facility for the most recent year: dry tons

III. Land	d Application of Bulk Sewage Տlւ	ıdge	
A. Land A	oplication Generation Information		
1 Total se	wage sludge from your facility applied to all land	application	on sites for the most recent year: NA – New Facility
			EPA site identification number: NA – New Facility
3. Total ac	reage of land application sites currently assigned	an Ohio	EPA site identification number: <u>NA – New Facility</u>
4. List all c	ounties that you currently (or you expect during t	he life of	the permit to) land apply sewage sludge.
Wayn	e, Holmes, Medina, Ashland, Stark		
_	land application sites located in states other that escribe how you notify the permitting authority for		☐ Yes ☑ No es where the land application sites are located.
6. Does se pollutan	ewage sludge from your facility meet the ceiling c t concentrations in Table 3 of 40 CFR 503.13?	oncentrat ☐ Yes	tion limits in Table 1 of 40 CFR 503.13 and the ☐ No ☑ NA – New Facility
	rovide total percentage from Section III A.1 that r it was land applied:	net the ce	eiling and pollutant concentrations for the most recen
7. Does se	ewage sludge from your facility meet the ceiling outant concentrations in Table 3 of CFR 503.13?	oncentrat	tions in Table 1 of 40 CFR 503.13 but does <u>not</u> meet No NA – New Facility
If yes, p concent	rovide total percentage from Section III A.1 that r	net the ce	eiling concentrations but <u>not</u> the pollution
8. What pe	ercentage of sewage sludge from Section III A.1 (in dry ton	s per year) is achieved for each pathogen reduction ew Facility
9. Which F	Pathogen Reduction Alternative is used to achiev	e the clas	ss? (Choose all that apply)
	Class A		Class B
	Thermally Treated Biosolids		Monitoring of Indicator Organisms
Ħ	Biosolids Treated in a High pH- Temp.		PSRP, Aerobic Digestion
	Biosolids Treated in Other Processes		PSRP, Air Drying
	Biosolids Treated in Unknown Processes		PSRP, Anaerobic Digestion
	PFRP, Composting		PSRP, Composting
	PFRP, Heat Drying		PSRP, Lime Stabilization
	PFRP, Thermophilic Aerobic Digestion		Biosolids Treated in a PSRP Equivalent
	PFRP, Beta Ray Irradiation		
	PFRP, Gamma Ray Irradiation		
	PFRP, Pasteurization		
	PFRP, Heat Treatment		
	Biosolids Treated in a PFRP Equivalent	1	
	Discould Fronton in a First Equivalent		

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10. Which Vector Attraction Reduction option is met for the sewage sludge at your facility? (Choose all that apply) **VAR Option** X Option 1 (Minimum 38 percent reduction in volatile solids) Option 2 (Anaerobic process, with bench-scale demo) Option 3 (Aerobic process, with bench-scale demo) Option 4 (Specific oxygen uptake rate for aerobic digested sludge) Option 5 (Aerobic process plus raised temperature) Option 6 (Raise pH to 12 and retain at 11.5) Option 7 (75 percent solids with no unstabilized solids) Option 8 (90 percent solids with unstabilized solids) Option 9 (Injection below land surface) Option 10 (incorporation into soil within 24 hours) Option 11 (Cover sludge placed on a surface disposal) Option 12 (Domestic septage pH adjustment) B. Spill Contingency Plan. All facilities that land apply sewage sludge are required to have a spill contingency plan. 1. Date spill contingency plan was submitted to Ohio EPA: 10/25/17 2. Have there been any substantial modifications to the spill contingency plan since it was submitted to Ohio EPA? NA – New Facility ☐ Yes If yes, please submit a copy of the modified spill contingency plan to the appropriate district office. IV. Surface Disposal A. Total sewage sludge from your facility placed on all surface disposal sites for the most recent year: _____ dry tons B. Information on Active Sewage Sludge Units. Complete this section for each active sewage sludge unit. (Attach additional pages as necessary) Name of facility: _____ Facility contact: Name: Title: Phone: 3. Facility location: Street: _____ City: _____ State: ____ Zip: ____ 4. Total sewage sludge placed on the active sewage sludge unit for the most recent year: _____ dry tons

A. Total sewage sludge from your facility fired in all sewage sludge incinerators for the most recent year: dry tons

V. Incineration

В.	Information on Sewage Sludge Incinerators. Complete t as necessary)	his section for each incinerator. (Attach additional pages
1.	Name of facility:	
2.	Incinerator air permit number:	
3.	Facility contact: Name:	
	Title: Phone:	
4.	Facility location: Street:	
	City: State: Zip:	
5.	Total sewage sludge from your facility fired in this sewage s	ludge incinerator for the most recent year: dry tons
_ V _	l. Disposal in a Municipal Solid Waste La	andfill
A	. Total sewage sludge from your facility placed in all municipa dry tons	al solid waste landfills for the most recent year:
В	. Information on municipal solid waste landfills. Complete (Attach additional pages as necessary)	this section for each municipal solid waste landfill.
1.	Name of facility:	RECEIVED
2.	Facility contact: Name:	OCT 3 0 2017
	Title: Phone:	
3.	Facility location: Street:	OHIO EPA NEDO
	City: State: Zip:	
4.	Total sewage sludge from your facility fired in this sewage dry tons	sludge incinerator for the most recent year:
V	II. Certification	
a pe be	certify under penalty of law that this document and all attachments we system designed to assure that qualified personnel properly gather erson or persons who manage the system or those persons directly est of my knowledge and belief, true, accurate and complete. I a formation, including the possibility of fine and imprisonment for knowledge.	and evaluate the information submitted. Based on my inquiry of the responsible for gathering the information, the information is, to the am aware that there are significant penalties for submitting false
Ī	A. NAME AND OFFICIAL TITLE (type or print)	B. PHONE NO. (area code & no.)
	CARDINE HEDRY, U.P. Communications	216 986-9999 X 113
	C. SIGNATURE	D. DATE SIGNED
	Care O	10-52-13

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Antidegradation Addendum

OCT 3 0 2017 Division of Surface Water

10 EPA NEDO

In accordance with Ohio Administrative Code (OAC) 3745-1-05 Antidegradation, additional information may be required to complete your application for a permit to install (PTI) or National Pollutant Discharge Elimination System (NPDES) permit. For any application that may result in an increase in the level of pollutant being discharged (NPDES and/or PTI) or for which there might be an activity taking place within a stream bed, the processing of the permit(s) may be required to go through procedures as outlined in the antidegradation rule. The rule outlines procedures for public notification and participation as well as the procedures pertaining to the levels of review necessary. The levels of review necessary depend on the degradation being considered/requested. The rule also outlines exclusion from portions of the application and review requirements and waivers that the Director may grant as specified in Section OAC 3745-1-05(D) of the rule. Please complete the following questions. The answers provided will allow the Ohio EPA to determine if additional information is needed. All projects that require both an NPDES and PTI should submit both applications simultaneously to avoid going through the antidegradation process separately for each permit.

application	ns simultaneously to avoid going	through the antidegradation process separately for each permit.		
A. Gene	eral Information			
Applicant:		Buckeye Biogas, LLC		
Facility	Owner:	Buckeye Biogas, LLC		
Facility	Location (city & county):	Canaan Township, Wayne County		
Application or Plans Prepared by:		Buckeye Biogas, LLC		
Project	Name:	Wiles Storage Pond		
NPDES	Permit No. (if applicable):			
B. Antic	degradation Applicability			
Is the ap	oplication for? (check as m	any as apply)		
	3745-1-05(B)(1)). Examples in discharge to POTW, etc. Com	ce water discharge (<i>Projects that do not meet the applicability section of OAC</i> clude on-site disposal, extensions of sanitary sewers, spray irrigation, indirect plete Section E .		
	Renewal NPDES application or PTI application with no requested increase in loading of currently permitted pollutants. Complete Section E.			
	PTI and NPDES application for a new wastewater treatment works that will discharge to a surface water. Complete Sections C & E.			
	PTI and/or NPDES application for an expansion/modification of an existing wastewater treatment works discharging to a surface water that will result in any of the following: • Addition of any pollutant no currently in the discharge; or • An increase in mass or concentration of any pollutant currently in the discharge; or • An increase in any current pollutant limitation in terms of mass or concentration. Complete Sections C & E.			
	PTI application that involves placement of fill or installation of any portion of a sewerage system (i.e., sanitary sewers, pump stations, WWTP, etc.) within 150 feet of a stream bed. Please provide information requested on the stream evaluation addendum and complete Section E.			
	Initial NPDES application for an existing treatment works with a wastewater discharge prior to October 1, 1996. Complete Sections D & E.			
	Renewal NPDES application or modification to an effective NPDES permit that will result in any of the following: • A new permit limitation for a pollutant that previously had no limitation; or • An increase in any mass or concentration limitation of any pollutant that currently has a limitation.			

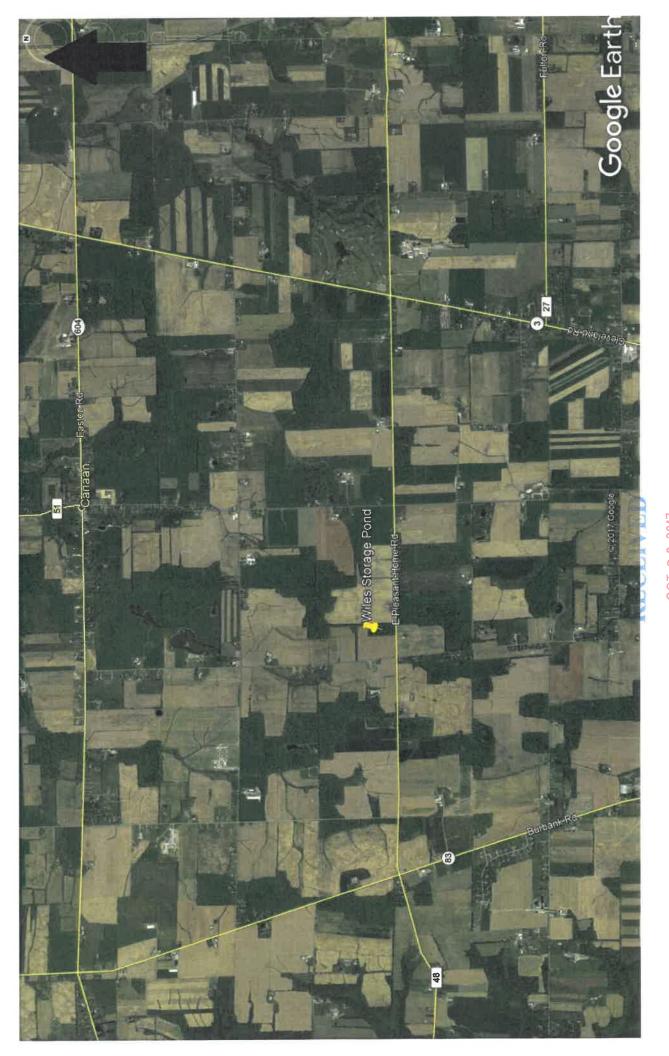
	tidegradation Information	
	es the PTI and/or NPDES permit application meet an gradation rule?	exclusion as outlined by OAC 3745-1-05(D)(1) of the
	Yes. Complete Question C.2.	No. Complete Questions C.3 and C.4.
a. b. c.	terms of mass and concentration. A description of any construction work, fill or other s	the amount of regulated pollutants to be discharged in substances to occur or be placed in or near a stream bed.
If you v	you requesting a waiver as outlined by OAC 3745-1- wish to pursue one of the waivers, please identify the it. Depending on the waiver requested, the information tete the application.	waiver and submit the necessary information to support the
preferr	report. If a waiver is requested, this section is still red Describe the availability, cost effectiveness and tecl	ninimal degradation alternatives, and mitigative tivity. The information outlined below should be addressed quired. In a connecting to existing central or regional long range plans for sewer service outlined in state or local
b.	List and describe all government and/or privately sp be specifically targeted to improve water quality or e resource.	consored conservation projects that may have been or will enhance recreational opportunities on the affected water
C.	Provide a brief description of all treatment/disposal degradation and mitigative technique/measure) evaluated maintenance needs.	alternatives (preferred, non-degradation, minimal luated for this application and their respective operational
At d.		cluded in the report for each alternative evaluated. including the costs associated with the equipment, ace.
e.	Identify the substances to be discharged, including terms of mass and concentration.	the amount of regulated pollutants to be discharged in
f.	Describe the reliability of the treatment/disposal systoperation and maintenance difficulties that would le	tem, including but not limited to the possibility of recurring ad to increased degradation.
g.	Describe any impacts to human health and the over	all quality and value of the water resource.
h.	Describe and provide an estimate of the important sproposed project. Include the number and types of	social and economic benefits to be realized through this jobs created and tax revenues generated.
i.	Describe environmental benefits to be realized thro	ugh this proposed project.
j.	Describe and provide an estimate of the social and project. Include the impacts on commercial and rec	economic benefits that may be lost as a result of this creational use of the water resource.
k.	Describe the environmental benefits lost as a result wildlife, threatened or endangered species.	of this project. Include the impact on the aquatic life,
l.	Describe any construction work, fill or other structure	res to occur or be placed in or near a stream bed.
m	Provide any other information that may be useful in	evaluating this application

D. Discharg	e Information
1. For treatment information:	ent/disposal systems constructed pursuant to a previously issued Ohio EPA PTI, provide the following
PTI Number:	
PTI Issuance	e Date:
Initial Date o	
	ppropriate NPDES permit application form been submitted including representative effluent data? So to Section E.
a. For e	the information as applicable under a or b as follows: entities discharging process wastewater, attach a completed NPDES 2C form. entities discharging wastewater of domestic origin, attach the results of a least one chemical analysis of wastestream for all pollutants for which authorization to discharge is being requested and a measurement e daily volume (gallons per day) of wastewaters being discharged.
E. Based on gathering the	my inquiry of the person or persons who manage the system or those persons directly responsible for information, the information is, to be best of my knowledge and belief, true, accurate and complete.
	must be signed by the same responsible person who signed the accompanying permit application on as per 40 C.F.R. 122.22.
Signature:	Ce 0 6
Date:	10 - 25-17

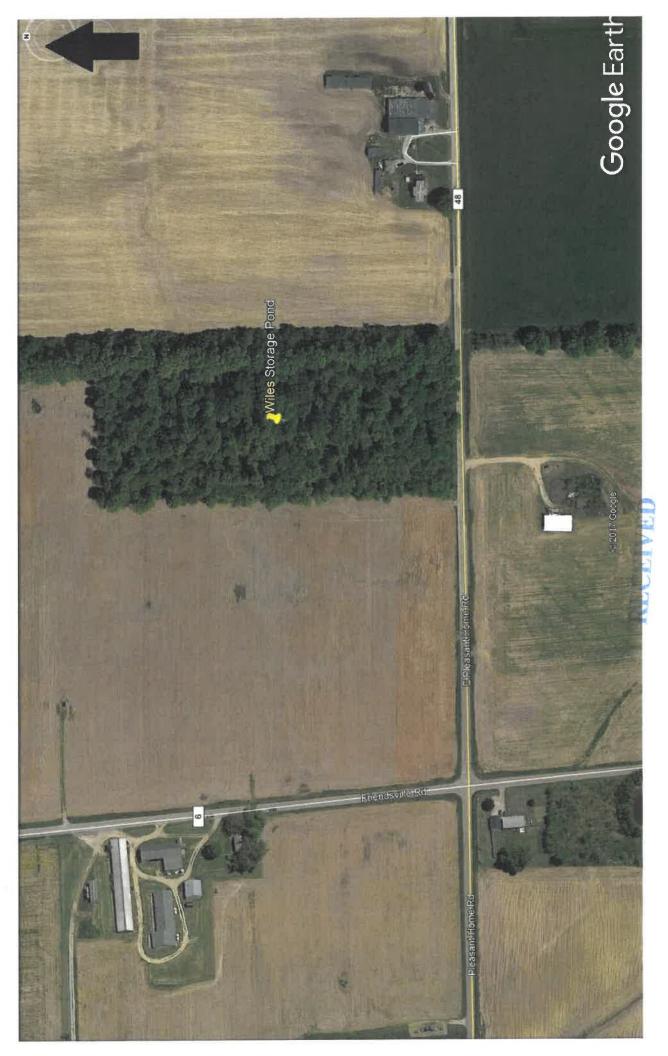
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OCT 3 0 2017

OHIO EPA NEDO

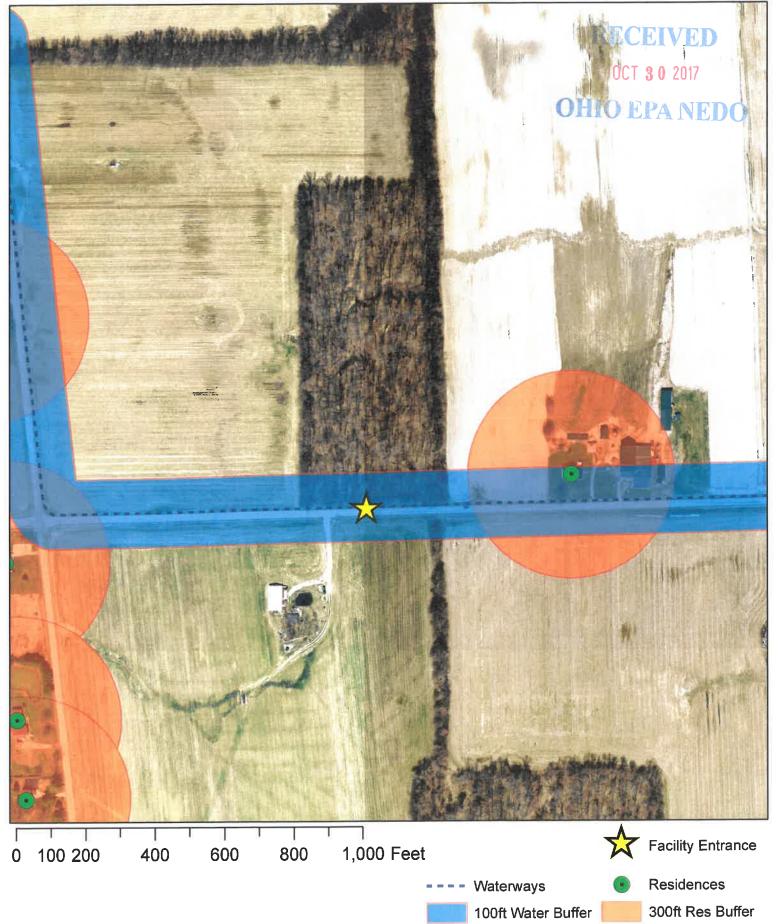


OCT 3 0 2017



Wiles Storage Pond Canaan Township, Wayne County Ohio







October 25, 2017

Chris Moody OEPA – NEDO 2110 E. Aurora Rd. Twinsburg, OH 44087

Wiles Storage Pond NPDES Permit Application

Dear Mr. Chris Moody,

Enclosed you will find the NPDES permit application package for the Wiles Storage Pond. The number of each document enclosed is marked below.

1	NPDES Form 1
1	NPDES Form 2S
1	Antidegradation Addendum
1	Regional Location Map
1	Buffer Map
_ 1	Spill Prevention/Contingency Plan

Regards,

Cassie Eblin

Environmental Specialist

RECEIVED

OCT 3 0 2017

OHIO EPA NEDO



<u>Prevention / Contingency Plan for Spills</u> at Wiles Storage Pond or Temporary Storage Tanks/Bags

In the unlikely event of a spill during transportation to, within, or from (to land application) the Storage Pond, management staff will take the following immediate actions:

- 1. PREVENT SPILLS THROUGH REGULAR INSPECTIONS, MAINTAINENCE, AND PROACTIVE MANAGEMENT. Perform the O & M per plans for all equipment. When managing equate effluent in the field locate operations and storage per OAC 3745-40 and prudently avoid areas where a spill would result in release of equate off of the OEPA approved fields.
- 2. HALT THE SOURCE OF THE SPILL. For temporary bags form a protective earthen berm or compost sock secondary containment to contain possible leaks.
- 3. CONTAIN SPILL; as appropriate, use straw bales or compost socks to form a barrier.
- 4. CLEAN UP; Employ vacuum truck cleaning up large quantities of spilled sludge.
- 5. FINAL CLEAN UP; As appropriate, flush roadways with water immediately after sludge is removed from the spill site, or sweep as necessary to clean. In the event a spill occurs on private property, the owner will be contacted immediately and final cleanup will be completed to the satisfaction of the owner.
- 6. MANAGEMENT OF CLEAN UP EFFORTS; management staff shall take immediate charge and initiate cleanup activities. Labor shall be secured as needed. The Environmental Specialist shall also be on hand to communicate with the public or media on the scene, answering questions and advising of clean up activities.

7. NOTIFICATION:

- Dispatch Manager to notify Operations Managers with exact location, time of occurrence, and conditions of spill.
- ☐ **IMMEDIATE NOTIFICATION** will be given by Operations in the following order:
 - Site Operator to notify Effluent Manager, Dispatch, and Environmental Specialist about spill and needed equipment for clean-up. If press is involved then Marketing is to be notified by Site Operator so that they can manage PR.
 - ☐ Site Operator to notify Effluent Manager if vacuum truck and/or personnel assistance is required.
 - Dispatch to obtain necessary information about spill such as police report and to follow-up as necessary to bill other parties for insurance claims.
- 8. SPILL PREVENTION; management staff shall take the following steps:
 - Ensure truck drivers/operators watch truck while loading at storage pond.
 - ☐ Ensure that tailgate seals and/or lids are in place on trucks. If not, they will be replaced or repaired as necessary.
 - ☐ Inspect trucks daily and replace or repair as necessary.
 - ☐ Ensure unloading operations in the field are conducted so as to minimize any spillage.
 - ☐ Instruct truck drivers of assured safe distances to follow traffic so as to prevent sudden stops.
 - ☐ Temporary storage tanks or bags will be located at least 33′ from ditches, swales, roads, fence lines, or wooded areas.

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