May 5, 2017

Re: City of Cincinnati, Hamilton County
Application No. 1MH00089*AM
Sewage Holding Tank Management Plan Approval for E. Thomas Fernandez Carriage House

Issue Date: May 05, 2017
Effective Date: May 05, 2017
Expiration Date: May 05, 2022

Mr. E. Thomas Fernandez
2411 Grandin Road
Cincinnati, Ohio 45208

Mr. Fernandez:

The Ohio Environmental Protection Agency has reviewed the sewage holding tank management plan (Form C3) submitted pursuant to Ohio Revised Code Section 6111.44 and rule 3745-42-11 of the Ohio Administrative Code. The plan is approved subject to the condition of compliance with all applicable laws, rules, regulations and all the conditions below and in Part II of this approval. A copy of the approved sewage holding tank management plan is enclosed.

The entity shall fill, operate, and empty the proposed sewage holding tank in strict accordance with the conditions in this approval and with the method of operation outlined in the sewage holding tank management plan submitted to the Ohio Environmental Protection Agency. Approval of the sewage holding tank management plan does not constitute assurance that the proposed operation will be in compliance with all Ohio laws and regulations.

This approval is not an authorization to discharge. Pursuant to Section 3745-42-01 of the Ohio Administrative Code, a holding tank is a device that is not part of a larger disposal system and that is used to accumulate or store sewage or industrial waste that: (1) is not hazardous waste as defined by rule 3745-51-03 of the Administrative Code and (2) must be hauled for recycling, treatment or disposal. Therefore, any discharge from the holding tank is unpermitted.

Any discharges to waters of the state must be reported to Ohio EPA (toll free) by calling 1-800-282-9378 within 2 hours of discovery. The director shall be notified in writing within seven days of any person discovering noncompliance with a sewage holding tank management plan.

The applicant is required to submit a revised sewage holding tank management plan, if the Director of the Ohio EPA deems it necessary.

The director may add, delete, or change any conditions to a sewage holding tank management plan approval to protect human health or the environment.
Any expansion of the operation or modification of the sewage holding tank must be approved by the Ohio EPA.

The director of the Ohio Environmental Protection Agency, or his authorized representative(s), may enter upon the premises of the sewage holding tank during its construction or its operation at any reasonable time for the purpose of making inspections, conducting tests, examining records, or reports pertaining to the installation, modification, or operation of the sewage holding tank.

Issuance of this approval does not relieve you of the duty of complying with all applicable federal, state, and local laws, ordinances, and regulations.

This approval shall expire at midnight on the expiration date shown above. In order to receive authorization to continue to use the sewage holding tank beyond the date of expiration, you shall submit a new sewage holding tank management plan (Form C3) six months prior to the expiration date.

You are hereby notified that this action of the Director is final and may be appealed to the Environmental Review Appeals Commission pursuant to Section 3745.04 of the Ohio Revised Code. The appeal must be in writing and set forth the action complained of and the grounds upon which the appeal is based. The appeal must be filed with the Commission within thirty (30) days after notice of the Director's action. The appeal must be accompanied by a filing fee of $70.00, made payable to “Treasurer, State of Ohio,” which the Commission, in its discretion, may reduce if by affidavit you demonstrate that payment of the full amount of the fee would cause extreme hardship. Notice of the filing of the appeal shall be filed with the Director within three (3) days of filing with the Commission. Ohio EPA requests that a copy of the appeal be served upon the Ohio Attorney General's Office, Environmental Enforcement Section. An appeal may be filed with the Environmental Review Appeals Commission at the following address:

Environmental Review Appeals Commission
77 South High Street, 17th Floor
Columbus, Ohio 43215

Sincerely,

Craig W. Butler,
Director

Attachment: Part II Special Conditions
Enclosure: Approved Sewage Holding Tank Management Plan (Form C3)

cc: Southwest District Office, DSW, Hamilton County Contact
City of Cincinnati Public Health Department
Permits & Compliance Section, DSW, CO
PART II, SPECIAL CONDITIONS

1. E. Thomas Fernandez shall be responsible for proper operation and maintenance of the sewage holding tank.

2. This approval applies to the sewage holding tank operated by E. Thomas Fernandez, that has been designed to store an average daily flow of 100 gallons per day.

3. The sewage holding tank shall be maintained in a manner that is protective of public health and the environment.

4. Hauling/emptying of sewage from the sewage holding tank shall be conducted in the manner described in the sewage holding tank management plan submitted as Form C3.

5. Sewage from the sewage holding tank shall be hauled by a licensed hauler and received by the permitted receiving facility identified in the management plan.

6. The sewage holding tank shall be labeled, or a legible sign shall be placed immediately adjacent to the sewage holding tank, with the words "Non-Hazardous Sewage."

7. Signs that direct persons to notify the Ohio Environmental Protection Agency's spill hotline (1-800-282-9378) in an event of a release shall be placed in clearly visible locations around the tank.

8. Records shall be kept in accordance with the approved sewage holding tank management plan and paragraph (H) of rule 3745-42-11 of the Ohio Administrative Code.

9. A renewal sewage holding tank management plan (Form C3) shall be submitted to Ohio EPA at least six months prior to the expiration of the existing sewage holding tank management plan. If a person does not submit a new sewage holding tank management plan at least six months prior to expiration of the existing plan, the existing sewage holding tank management plan will expire at the end of the five years.

10. If decommissioning of the sewage holding tank occurs prior to the expiration date of the existing sewage holding tank management plan, a renewal sewage holding tank management plan (Form C3) is not required. Instead, the owner or operator of the holding tank shall notify the director or an authorized representative within thirty days of the holding tank decommissioning. Notification and decommissioning shall be in accordance with paragraph (I) of rule 3745-42-11 of the Ohio Administrative Code.

11. This sewage holding tank shall be properly decommissioned upon connection to public sewers.
Plan Approval

Sewage Holding Tank Management Plan

FOR AGENCY USE ONLY

Application Number: ___________________________ Date Received: __/__/__

General Information

Applicant Name: E. Thomas Fernandez

Project Address: 2435 Grandin Gate Lane

City: Cincinnati  State: Ohio  Zip: 45208

County: Hamilton  Township: ___________________________

Is the Applicant for the Sewage Holding Tank Management Plan the Owner of the Facility? ☑ Yes ☐ No

If not, please explain and state who is responsible for monitoring the sewage holding tank:

(Note: This form shall be submitted with a PTI/Plan Approval Application Form A, Form B8 Holding Tanks, and plan approval fee for all proposed sewage holding tanks after the effective date of this rule. Any existing systems prior to the effective date of this rule may require a PTI/Plan Approval Application be submitted with the management plan. Refer to Rule 3745-42-11(E) (G) (H) of the Administrative Code for permit requirements for sewage holding tank management.)

At a minimum, the following items shall be included in the sewage holding tank management plan required by Rule 3745-42-11 of the Administrative Code. Any additional unique features must be described on separate pages and attached to this plan.

A. Treatment and Storage Information

| Average Daily Design Flow to the Holding Tank: | 100 gpd |
| Average Actual Flow to the Holding Tank (if existing Holding Tank): | 100 gpd |
| Nature of Waste: | Domestic Sewage  ☑  Industrial  □  Other: ___________________________ |

Provide justification for the use of the sewage holding tank: This new holding tank shall be used until a utility access easement can be acquired from the adjacent property owner. Once such easement is filed with the county, this property will build a sewer line that connects into the existing sanitary sewer of Cincinnati MSD. This holding tank will no longer be used as a holding tank once the main line sewer connection is made.

Expected date of tank decommissioning (if applicable): TBD

B. Tankage

<table>
<thead>
<tr>
<th>Material</th>
<th>Storage Volume (gallons)*</th>
<th>Storage Volume (days)</th>
<th>Inside Length (ft)</th>
<th>Inside Width (ft)</th>
<th>Inside Height (ft)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. 6' dia. manhole</td>
<td>1200</td>
<td>12</td>
<td>6'</td>
<td>6'</td>
<td>6'</td>
</tr>
<tr>
<td>2.</td>
<td></td>
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<td>3.</td>
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</tbody>
</table>

*Storage Volume should be calculated at 75 percent of tank capacity
C. Design Basis:

<table>
<thead>
<tr>
<th>Type of Establishment</th>
<th>Type of Unit (employee, seats, etc.)</th>
<th>Number of Units</th>
<th>Wastewater Flow (gal/day)</th>
<th>Total (gal/day)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carriage House</td>
<td>Homeowners</td>
<td>1 X</td>
<td>100</td>
<td>100</td>
</tr>
<tr>
<td></td>
<td></td>
<td>X</td>
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<td>X</td>
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<td></td>
<td>Total Flow (gal/day) = 100</td>
</tr>
</tbody>
</table>

D. Hauling & Storage:

Receiving Facility: Cincinnati MSD  
Facility NPDES #:  
Address: 1081 Woodrow Street  
City: Cincinnati  
State: OH  
Zip: 45204

Licensed Hauler: Ace Sanitation, LLC  
Annual Cost: 3,500  
☐ Actual  
☒ Estimated

If applicable, local health department that licensed the waste hauler:

How often is it to be hauled/emptied: 10 Days  
How is the alarm set: Float Switch  
Location of the audio/visual alarm: On outside wall of Carriage House  
Location of signs: On outside wall of Carriage House  
Emergency name & number on signage: Contact Ace Sanitation, LLC at (513) 353-2260.  
How are spills/run-offs prevented and/or contained: Storage tank is to be underground and only accessed by pump truck operators.  
Describe the standard filling, operating, and emptying procedures: Ace Sanitation, LLC will arrive on site every 10 days to pump waste water from holding tank.  
Additional Comments: Holding tank is only temporary while Sanitary lateral is constructed.

E. Record Keeping Requirements

The owner/operator shall keep the following records at the facility for the time specified and make these records available to the director upon request and maintain the records for a minimum of three years:

☐ Copy of permit to install  
☐ POTW receiving waste including address  
☐ Volume & description of all sources of waste  
☐ Name of operator  
☐ Copy of construction & installation records  
☐ Licensed hauler information including licensing  

The following items shall be attached for the existing sewage holding tank:

☐ Licensed hauler information  
☐ POTW receiving waste  
☐ Contract with hauler (including paid receipt for pumping service)*  
☐ Pumping records (most recent, 2yrs if available)

*If owner changes to a different hauling contractor, records for the new hauling contractor shall be maintained and new receiving wastewater treatment plant if applicable.
F. Miscellaneous Information:
The following items shall be included with this sewage holding tank management plan:

- Letter from the POTW agreeing to accept the waste
- Copy of contract between hauler and the owner of sewage holding tank
- Four copies of this management plan and any attachments.
- Fee check payable to "Treasurer, State of Ohio." (unless this plan is submitted with a PTI for the tank)
- Additional information is included with this form:

G. Signature: The foregoing data is a true statement of facts pertaining to this proposed plan.

Plan prepared by: Leesman Engineering

Signed: [Signature]

Date: 3/21/17
Sanitary Holding Tank Waste Hauler Contract

Tank Owner: Sebite, LLC  
Date: 04/04/2017

Tank Location
Street Address: 2435 Grandin Road
City: Cincinnati
State: OH Zip 45208 County: Hamilton

Contact Phone: Tom Fernandez, 513-503-6840

Start Date: approx. Dec. 2017

- Ace Sanitation Service, LLC has been contracted to pump and transport sanitary waste from the holding tank located at the above address.
- Tank size is 1200 gallons
- Pumping and transporting charge per occurrence: $190.00 every three months
- It is the responsibility of the tank owner or his designee to contact Ace Sanitation Service for proper removal of waste material before tank is full or overflowing.
- Ace Sanitation Service accepts no responsibility for spills resulting from damage to tanks or overfilling of tanks.
- Proper disposal of sanitary waste will be in accordance with all applicable local and current regulations that apply to sanitary waste.
- Ace Sanitation Service shall provide the local waste regulators, at their request, any documentation concerning the pumping frequency of holding tank listed above.

Hauler Representative Signature: [Signature]
Title: Customer Service
Date: 4-5-17
Email: ace23@fuse.net

Tank Owner Signature: [Signature]
Date: 04/04/2017
DISPOSAL MANIFEST

COMPANY PERFORMING WORK: ACE SANITATION SERVICE
ADDRESS 4525 STATE ROUTE 128
CLEVES, OH 45002
PHONE (513) 353-2260

OWNER/OCCUPANT WHERE SERVICE WAS PERFORMED:
NAME
ADDRESS

REFERENCE BILLING INVOICE NO.

QUANTITY OF WASTEWATER PUMPED ___________________ GAL.

DATE SERVICE PERFORMED _______________________

WASTEWATER TREATMENT PLANT RECEIVING WASTE (PUBLICLY OWNED)
ADDRESS 1600 GEST ST
CINCINNATI, OH 45204

WASTEWATER TREATMENT PLANT RECEIVING WASTE (PRIVATELY OWNED)
ADDRESS _______________________________________

SOLID WASTE SITE RECEIVING WASTE
ADDRESS _______________________________________

I CERTIFY THAT THIS MANIFEST IS TRUE AND ACCURATE AND THAT ALL WASTEWATER/GRIT SAND IS DISPOSED OF PROPERLY.

WASTE HAULER SIGNATURE _______________________
DATE ___________________