Ladies and Gentlemen:

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 "Ohio Treasurer Josh Mandel", 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
30 East Broad Street, 4th Floor
Columbus, Ohio 43215
Sincerely,

Craig W. Butler
Director

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

cc: Central District Office
Franklin County Health Department
Permits & Compliance Section, DSW, CO
PART II, SPECIAL CONDITIONS

1. CSS Investment, LLC shall be responsible for proper operation and maintenance of the sewage holding tank.

2. This approval applies to the sewage holding tank operated by CSS Investment, LLC, that has been designed to store an average daily flow of 40 gallons.

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" or "Non-Hazardous Industrial Waste," whichever term applies to the tank in question.

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 shall occur 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. The sewage holding tank shall be equipped with a liquid level device that is connected to an autodialer and a light alarm system located in a staffed location where, to the greatest extent practicable, the alarm will be heard by employees present on site, or an audio/visual alarm located in a visible location above ground at the tank's site. The alarm system shall be activated when the level of sewage or industrial waste reaches seventy-five per cent of the holding tank capacity and the alarm signal shall be transmitted to a staffed location or clearly visible to a staffed location.

12. If necessary, odor control measures shall be taken to prevent nuisance conditions.
Plan Approval

Sewage Holding Tank Management Plan

FOR AGENCY USE ONLY

Application Number: Date Received: / /

General Information

Applicant Name: CSS Investment, LLC
Project Address: 3681 Trabue Rd.
City: Columbus State: Ohio Zip: 43228
County: Franklin Township: Franklin

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: 40 gpd
Average Actual Flow to the Holding Tank (if existing Holding Tank): gpd
Nature of Waste: ☑ Domestic Sewage ❏ Industrial ☑ Other:

Provide justification for the use of the sewage holding tank: Sanitary sewer is not accessible or available within 300 feet from the property, per OAC 3745-42-07(D)(1)(c).

Expected date of tank decommissioning (if applicable):

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. Precast Concrete</td>
<td>909</td>
<td>23</td>
<td>7.75</td>
<td>4.92</td>
<td>4.25</td>
</tr>
<tr>
<td>2.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td></td>
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</tr>
</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>Warehouse</td>
<td>Restroom</td>
<td>2 X</td>
<td>20</td>
<td>40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total Flow (gal/day)</td>
<td></td>
<td></td>
<td>40</td>
</tr>
</tbody>
</table>

D. Hauling & Storage:

Receiving Facility: Jackson Pike WWTP  
Facility NPDES #: 4PF000000*PD
Address: 2104 Jackson Pike  
City: Columbus  
State: Ohio  
Zip: 43223

Licensed Hauler: The Waterworks

Annual Cost: $8,160.00 ($510 / haul)  
☐ Actual  
☒ Estimated

If applicable, local health department that licensed the waste hauler: Franklin County Health Department

How often is it to be hauled/emptied: 16 / year

How is the alarm set: The alarm will be set by floats that are to be activated at 75 percent tank capacity.

Location of the audio/visual alarm: Alarm/panel will be mounted to the side of the warehouse building.

Location of signs: Alarm panel and sign placed immediately adjacent to tanks

Emergency name & number on signage: Bob Steele (614-488-4681) / Ohio EPA Spill Hotline (1-800-282-9378)

How are spills/run-offs prevented and/or contained: Spill containment to be provided by hauler (The Waterworks)

Describe the standard filling, operating, and emptying procedures: Sewage will flow by gravity to the watertight-precast tank, which will be monitored by floats that will be activated at 75-percent tank capacity. Once the floats/alarm is tripped, The Waterworks will be contacted to empty the tank.

Additional Comments: N/A

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:

<table>
<thead>
<tr>
<th>Plan prepared by:</th>
<th>Bird &amp; Bull, Inc. (Brian P. Coghlan, P.E.)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Signed:</th>
<th>Date: 6/28/2018</th>
</tr>
</thead>
</table>

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