



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • Fax (317) 233-6647 • www.idem.IN.gov

Mike Braun
Governor

Clint Woods
Commissioner

March 27, 2026

VIA ELECTRONIC MAIL: (KSmith@klinktrucking.com)

Ms. Kimberly J. Smith,
Secretary & Registered Agent
EcoCentric Oils, Inc.
PO Box 100
Ashley, IN 46705

Dear Ms. Smith:

Re: IDEM Notice of Coverage # ING420057
NPDES Temporary Discharge Permit
EcoCentric Oils, Inc.
205 Industrial Parkway
Waterloo, IN
DeKalb County

Our office has received a Notice of Intent (NOI) seeking coverage under NPDES General Permit ING420000 for the above-noted project. The NOI was submitted by Mr. Jim Kirsch of EnviroTrac, LLC on your behalf. We are pleased to inform you that the NOI is sufficient to comply with the requirements of NPDES General Permit ING420000 for temporary discharges of wastewater and that your facility will be covered by this general permit.

This project involves partial dewatering of a stormwater detention pond to create storage capacity for future ongoing precipitation events. This activity is part of a cleanup effort required by IDEM as the result of a spill which occurred at the facility in July 2025. This permit will cover the following functions at the facility, among potential others, subject to the effluent limits and monitoring requirements on Page 5 of this letter:

- Opening the valve between the Oil/Water Separators (OWSs) to the detention pond, provided that they are clean;
- Dewatering the detention pond to the Town of Waterloo's storm sewer;
- Discharging the water being stored from the four frac tanks that are onsite to the Town of Waterloo's storm sewer.

It is our understanding that the pond is set with an overflow pipe, so it will only discharge when the pond fills to that point. Generally, any discharge from the pond will only occur at points when there is sufficient precipitation that will raise the level of the pond to that point. An exception to this protocol may occur during, or as the result of, heavy precipitation event(s).

You are required to follow all terms and conditions of ING420000 and this approval letter. This is a one-time discharge authorization, which cannot be renewed. This coverage may be modified during its term; however, the term may not be extended beyond 364 days from the original effective date of coverage. Due to the design constraints of the U.S. EPA NPDES Integrated Compliance Information System (ICIS) database, we are required to make the effective date of a permit the first day of a calendar month. Since the applicant is seeking this permit to facilitate an IDEM OLQ site clean-up, this coverage becomes effective immediately.



For ICIS purposes, the effective date shall be deemed March 1, 2026. The **expiration date** for this general permit coverage is **February 27, 2027.**

The NPDES general permit coverage number assigned to this facility is **ING420057**. This number should be included in all correspondence submitted to IDEM in relation to NPDES general permit coverage for this site. Approval of coverage includes all outfalls listed in Attachment 1 to this letter, and the effluent limitations and monitoring requirements are set forth in Attachment 2. Also please be advised that this approval of general permit coverage does not preclude you from needing to obtain any applicable approval from other state and local governmental agencies.

The NPDES general permit and fact sheet for ING420000 are posted on IDEM's website at <https://www.in.gov/idem/cleanwater/wastewater-permitting/general-permits/>. You may also contact the permit manager listed below to request a copy be sent to you. You are responsible for following the general permit requirements contained therein.

One condition of your permit requires periodic reporting of several effluent parameters. All NPDES permit holders are required to submit their monitoring data to IDEM using NetDMR. For more information on NetDMR, please see IDEM's website at <https://www.in.gov/idem/cleanwater/resources/netdmr/>.

You are required to submit both federal discharge monitoring reports (DMRs) and state Monthly Monitoring Reports (MMRs) on a routine basis. The MMR form (State Form 30530) may be found on IDEM's web site at <https://www.in.gov/idem/forms/>. Once you are on this page, just insert "30530" in the search box. We recommend using the "XLS" version because it will complete all of the calculations when you enter the data.

IDEM shall serve notice of its decision to accept your facility for coverage under the general permit in accordance with the requirements of 327 IAC 5-3-14. It should also be noted that any appeal must be filed under procedures outlined in IC 13-15-6, IC 4-21.5, and the enclosed Public Notice. The appeal must be initiated by filing a petition for administrative review with the Office of Administrative Law Proceedings (OALP) within fifteen (15) days of the emailing of an electronic copy of this letter or within eighteen (18) days of the mailing of this letter. A copy must also be served upon IDEM. Addresses are as follows:

Director
Office of Administrative Law Proceedings
Indiana Government Center North
100 N. Senate Ave, Suite 802
Indianapolis, IN 46204

Commissioner
Indiana Department of Environmental Management
Indiana Government Center North
100 N. Senate Ave., Room 1301
Indianapolis, IN 46204

The OALP will provide parties who request review of this acceptance for coverage with notice of prehearing conferences, preliminary hearings, hearing, and stays or orders disposing of all proceedings. Nonparties may receive such notices without intervening and formally becoming parties in the proceeding by requesting copies of such notices from the OALP.

Please note that when discharge activity has ceased, you are required to submit a signed, dated letter on company letterhead to our Office us requesting termination of NPDES general coverage. Until the NPDES general permit coverage is terminated, you will continue to be responsible for the submittal of the monthly monitoring reports.

If you have any questions regarding this matter, please feel free to contact Ms. C. Anne Burget of my staff at (317) 234-8745 or you may contact either of us via email at OWQWWPER@idem.in.gov.

Sincerely,

Catherine Hess

Catherine Hess, Chief
Permits Administration Section
Office of Water Quality

Attachments

cc: Jim Kirsch, EnviroTrac (Jim.Kirsch@envirotrac.com)
Stace Bieber, EnviroTrac (Stace.bieber@envirotrac.com)
Connor Boyle, IDEM OLQ / State Cleanup (CBoyle@idem.IN.gov)

ATTACHMENT 1

ECOCENTRIC OILS, INC.

NPDES GENERAL PERMIT COVERAGE # **ING420057**

EFFECTIVE DATE : **MARCH 1, 2026**

AUTHORIZED OUTFALLS

The following outfalls are authorized for coverage under this general permit approval:

OUTFALL	LATITUDE	LONGITUDE	RECEIVING WATER
001	41 ^o 26' 11.80"	-85 ^o 02' 52.68"	TOWN OF WATERLOO STORM SEWER SYSTEM TO CEDAR CREEK

Attachment 2 - Discharge Limitations

Table 1 [2]

Parameter	Quantity or Loading			Quality or Concentration			Monitoring Requirements	
	Monthly average	Daily maximum	Units	Monthly average	Daily maximum	Units	Measurement frequency	Sample type
Flow [1]	Report	Report	MGD	----	----	----	Daily	Instantaneous
Total Flow [1]	----	Report	Mgal	----	----	----	1 x Monthly	Cumulative monthly total
Oil & Grease	-----	-----	-----	-----	5	mg/l	Weekly	Grab
Total Suspended Solids (TSS)	-----	-----	-----	30	45	mg/l	Weekly	Grab
BOD ₅	-----	-----	-----	Report	Report	mg/l	Weekly	Grab
COD	-----	-----	-----	Report	Report	mg/l	Weekly	Grab
Ammonia (as N)	-----	-----	-----	Report	Report	mg/l	Weekly	Grab

Table 2

Parameter	Quality or Concentration		Units	Monitoring Requirements	
	Daily minimum	Daily maximum		Measurement frequency	Sample type
pH	6.0	9.0	Standard Units	Weekly	Grab

[1] Monitoring and reporting of effluent flow is required. Flow volume may be estimated, however a reliable means of determining daily flow values must be used.

[2] Samples and measurements taken shall be representative of the volume and nature of the monitored discharge. Samples taken in compliance with the monitoring requirements shall be taken at a point representative of the discharge but prior to entry into waters of the state. Test methods shall be selected that will provide adequately sensitive data results.

**STATE OF INDIANA
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**

PUBLIC NOTICE NO. 20260327-ING420057-GP

DATE OF NOTICE: March 27, 2026

The Office of Water Quality approves the following NPDES GENERAL PERMIT coverage:

NEW NPDES GENERAL PERMIT COVERAGE UNDER ING420000

ECOCENTRIC OILS, INC., NPDES General Permit Coverage No. ING420057. The facility is located at 205 Industrial Parkway, Waterloo, IN (DEKALB COUNTY). This site is a former biodiesel blending facility that is being remediated after a spill that occurred in 2025. The project will involve short-term dewatering of a detention pond to create capacity onsite for future precipitation event. The permittee has submitted a sufficient Notice of Intent to obtain new NPDES general permit coverage under ING420000, the NPDES General Permit for Temporary Discharges of Wastewater. There will be one (1) permitted outfall located at Latitude 41^o 26' 11.80" and Longitude -85^o 02' 52.68" that will discharge an average of 0.001 million gallons per day into the Town of Waterloo's storm sewer system and then to Cedar Creek. This general permit coverage is **effective immediately** and will expire on February 27, 2027. This discharge authorization is limited to a maximum of 364 days, by which time, the facility is required to be covered under an individual NPDES permit, or else all discharges must cease. For more information regarding permit coverage, please contact Ms. C. Anne Burget at (317) 234-8745 or cburget@idem.IN.gov.

Notice of Right to Administrative Review

If you wish to challenge this permit coverage, you must file a Petition for Administrative Review with the Office of Administrative Law Proceedings (OALP) and serve a copy of the petition upon IDEM. The requirements for filing a Petition for Administrative Review are found in IC 4-21.5-3-7, IC 13-15-6-1 and 315 IAC 1-3-2. A summary of the requirements of these laws is provided below.

A Petition for Administrative Review must be filed with the OALP within fifteen (15) days of the issuance of this notice (eighteen (18) days if you received this notice by U.S. Mail), and a copy must be served upon IDEM. Addresses are as follows:

Director
Office of Administrative Law Proceedings
Indiana Government Center North
Suite N802
100 N. Senate Ave.
Indianapolis, IN 46204

Commissioner
Indiana Department of Environmental Management
Indiana Government Center North
Room 1301
100 N. Senate Ave.
Indianapolis, IN 46204

The petition must contain the following information:

1. The name, address and telephone number of each petitioner.
2. A description of each petitioner's interest in the permit.

3. A statement of facts demonstrating that each petitioner is:
 - a. a person to whom the order is directed;
 - b. aggrieved or adversely affected by the permit; or
 - c. entitled to administrative review under any law.
4. The reasons for the request for administrative review.
5. The particular legal issues proposed for review.
6. The alleged environmental concerns or technical deficiencies of the permit.
7. The permit terms and conditions that the petitioner believes would be appropriate and would comply with the law.
8. The identity of any persons represented by the petitioner.
9. The identity of the person against whom administrative review is sought.
10. A copy of the permit that is the basis of the petition.
11. A statement identifying petitioner's attorney or other representative, if any.

Failure to meet the requirements of the law with respect to a Petition for Administrative Review may result in a waiver of your right to seek administrative review of the permit. Examples are as follows:

1. Failure to file a Petition by the applicable deadline;
2. Failure to serve a copy of the Petition upon IDEM when it is filed; or
3. Failure to include the information required by law.

If you seek to have a permit stayed during the administrative review, you may need to file a Petition for a Stay of Effectiveness. The specific requirements for such a Petition can be found in 315 IAC 1-3-2 and 315 IAC 1-3-2.1.

Pursuant to IC 4-21.5-3-17, the OALP will provide all parties with notice of any pre-hearing conferences, preliminary hearings, hearings, stays, or orders disposing of the review of this action. If you are entitled to notice under IC 4-21.5-3-5(b) and would like to obtain notices of any pre-hearing conferences, preliminary hearings, hearings, stays, or orders disposing of the review of this action without intervening in the proceeding you must submit a written request to the OALP at the address above.

If you have procedural or scheduling questions regarding your Petition for Administrative Review, please refer to OALP's website at <https://www.in.gov/oalp/>.



**NOTICE OF INTENT (NOI) LETTER
FOR ING420000
TEMPORARY DISCHARGES
GENERAL NPDES PERMIT**

State Form 56913 (2-20)
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Mail this form and required attachments to:

**INDIANA DEPARTMENT OF ENVIRONMENTAL
MANAGEMENT**
Office of Water Quality,
Permits Administration Section
100 North Senate Avenue, IGCN Room 1255
Indianapolis, IN 46204-2251

ING 420057

INSTRUCTIONS

- This form must be used to apply for coverage under the General NPDES Permit for temporary discharges pursuant to NPDES Permit Number ING420000. Please submit the form at least forty-five (45) days prior to the planned commencement of discharge.
- Please type or print in ink. Do not use white-out to correct errors. Strike-through and initial any corrections.
- Further item-specific instructions are provided in Appendix A on pages 6 and 7 of this form.

For questions regarding this form, the required attachments, and permit requirements, contact the Office of Water Quality, Permits Administration Section at (317) 232-8704 or (800) 451-6027, ext 28704 (within Indiana) or contact us via e-mail at OWQWWPER@idem.IN.gov.

ELIGIBILITY REQUIREMENTS

This permit authorizes certain temporary discharges of wastewater to surface waters of the state. Types of discharges that may be covered under this permit include, but are not limited to, emergency discharges, discharges related to environmental cleanup activity, discharges resulting from testing of pilot projects, and dewatering discharges of contaminated water. These discharges can only be permitted under this general permit for a maximum of 364 consecutive calendar days.

Discharges **NOT** authorized by this permit include the following:

- direct discharges into waters that are designated as an Outstanding National Resource Water (ONRW) as defined at IC 13-11-2-149.5;
- discharges to a receiving stream when the discharge results in an increase in the ambient concentration of a pollutant which contributes to the impairment of the receiving stream for that pollutant as identified on the current 303(d) list of impaired waters;
- discharges containing water treatment additives (WTAs) which have not received prior written approval from IDEM for the specific additive, use, and dosage at the particular facility for which the Notice of Intent (NOI) is submitted;
- discharges that take place within five-hundred (500) yards upstream of a public water supply surface water intake and cannot meet Indiana's public water supply standards;
- discharges of storm water associated with industrial activity (regulated under 327 IAC 15-6)
- discharges of storm water runoff associated with construction activity (regulated under 327 IAC 15-5 or INRA00000);
- discharges from coal mining operations (regulated under 327 IAC 15-7);
- discharges from a groundwater petroleum remediation system (regulated under General NPDES Permit ING080000);
- discharges from a petroleum product terminal (regulated under General NPDES Permit ING340000);
- discharges from a sand, gravel, dimension stone, or crushed stone operation (regulated under General NPDES Permit ING490000);
- discharges of hydrostatic test water from a commercial pipeline (regulated under General NPDES Permit ING670000);
- discharges that are discharged to combined or sanitary sewer systems;
- discharges that are commingled with hazardous wastes or hazardous materials;
- bypasses or upsets of any kind from a treatment works or collection system;
- discharges that contain pollutants classified as bioaccumulative chemicals of concern (BCCs);
- discharges for which the Commissioner requests an individual NPDES permit application; and
- discharges of wastewater already regulated under another NPDES permit.

IDEM-WATER QUALITY
FEB 18 2026
RECEIVED

By checking this box I certify that this facility meets all eligibility requirements of this general permit.

APPLICATION TYPE AND INFORMATION

<input checked="" type="checkbox"/> NEW	ANTICIPATED DATE OF COMMENCEMENT OF DISCHARGE (month, day, year)	ESTIMATED DURATION (IN DAYS) OF DISCHARGE (MUST NOT EXCEED 364 DAYS)	DESCRIPTION OF PROPOSED MODIFICATION, IF APPLICABLE
<input type="checkbox"/> MODIFICATION	Feb 23, 2026	364 Days	None

PART A: GENERAL INFORMATION FOR FACILITY

1. FACILITY NAME (See Appendix A.)					
EcoCentric Oils, Inc.					
2. FACILITY MAILING ADDRESS (See Appendix A.)			3. FACILITY PHYSICAL LOCATION (See Appendix A.)		
STREET ADDRESS (number and street)			STREET ADDRESS (number and street)		
205 Industrial Parkway			205 Industrial Parkway		
CITY	STATE	ZIP CODE	CITY	STATE	ZIP CODE
Waterloo	IN	46703	Waterloo	IN	46703

Checks N 3637
\$50.00

4. PARENT COMPANY/OWNER'S COMPLETE MAILING ADDRESS (See Appendix A.)			5. FACILITY CODES (See Appendix A.) SIC Code NAICS Code			6. FACILITY COUNTY		
COMPANY NAME WC Holdings II, LLC			2911-12		324110-11		Dekalb	
STREET ADDRESS (number and street) 3320 W 800 S, PO Box 428			7. LATITUDE AND LONGITUDE OF CENTER OF FACILITY SITE (See Appendix A.)					
			Latitude			Longitude		
CITY			degree	minute	second	degree	minute	second
Ashley			41	26	12.04	-85	02	48.58
8. What is the nature of the primary business conducted at the facility or site? (Example: new construction of a small business building) The facility is currently not operating. Previously, the facility was used to manufacture bio diesel fuel, accepting animal fats and used cooking oil to blend with methanol to manufacture bio diesel fuel.								
9. Provide a brief description of the facility operations that result in the discharge. (Example: dewatering of limited area necessary to construct foundation for building) The discharge occurs from a detention pond present on the western portion of the Site. The on-site storm sewer catch basins collect precipitation and pass this discharge through two oil water separators prior to discharge to the pond. The pond is equipped with a high level discharge pipe that allows the accumulated water to flow out through a manhole and into the storm water sewer to the west of the Site.								

PART B: CONTACT INFORMATION FOR RESPONSIBLE OFFICIAL (AUTHORIZED NOI SIGNATORY)

Provide information regarding the responsible official who has the authorization to sign this NOI in accordance with 40 CFR 122.22. If the responsible official wishes to delegate signatory authority for reports and other correspondence related to this NOI, that delegation must be made in writing to IDEM. This delegation of authority may occur either via this NOI or via a letter (signed and dated by the responsible official) which shall be submitted to the address on Page 1 of this NOI form. (See Appendix A.)

10. NAME OF RESPONSIBLE OFFICIAL		11. DELEGATED SIGNATORY PERSON (OR POSITION) TO SIGN REPORTS AND FILE ADDITIONAL NOI CONTENT REQUIREMENTS	
Kimberly J. Smith		James M. Kirsch, PE	
RESPONSIBLE OFFICIAL'S TITLE		DELEGATED SIGNATORY PERSON'S TITLE or POSITION	
Secretary & Registered Agent		Senior Engineer	
RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER		DELEGATED SIGNATORY PERSON'S TELEPHONE NUMBER	
260-587-9113		947-262-0180	
RESPONSIBLE OFFICIAL'S FACSIMILE NUMBER		DELEGATED SIGNATORY FACSIMILE NUMBER	
260-587-3237		NA	
RESPONSIBLE OFFICIAL'S PHYSICAL LOCATION ADDRESS		DELEGATED SIGNATORY'S PHYSICAL LOCATION ADDRESS	
3320 W 800 S, PO Box 100, Ashley, IN 46705		25161 Dequindre, Madison Heights, MI 48071	
RESPONSIBLE OFFICIAL'S MAILING ADDRESS		DELEGATED SIGNATORY'S MAILING ADDRESS	
3320 W 800 S, PO Box 100, Ashley, IN 46705		25161 Dequindre, Madison Heights, MI 48071	
RESPONSIBLE OFFICIAL'S E-MAIL ADDRESS		DELEGATED SIGNATORY PERSON'S E-MAIL ADDRESS	
ksmith@klinktrucking.com		jim.kirsch@envirotrac.com	

PART C: OTHER CONTACT INFORMATION

12. DISCHARGE MONITORING REPORTS CONTACT AND MAILING INFORMATION		CONTACT PERSON AND COMPANY NAME			
		James M. Kirsch, PE / EnviroTrac, LLC			
CONTACT TELEPHONE NUMBER		STREET ADDRESS (number and street)			
947-262-0180		25161 Dequindre			
CONTACT E-MAIL ADDRESS		CITY	STATE	ZIP CODE	
jim.kirsch@envirotrac.com		Madison Heights	MI	48071	
13. ANNUAL FEE AND FINANCIAL CONTACT AND BILLING ADDRESS		CONTACT PERSON AND COMPANY NAME			
		Kimberly J. Smith / EcoCentric Oils, Inc.			
CONTACT TELEPHONE NUMBER		STREET ADDRESS (number and street)			
260-587-9113		3320 W 800 S, PO Box 100			
CONTACT E-MAIL ADDRESS		CITY	STATE	ZIP CODE	
ksmith@klinktrucking.com		Ashley	IN	46705	

14. CONTRACTOR OR OPERATOR / CONTACT AND MAILING INFORMATION (as necessary)		CONTACT PERSON AND COMPANY NAME		
		James M. Kirsch, PE / EnviroTrac, LLC		
CONTACT TELEPHONE NUMBER		STREET ADDRESS (number and street)		
947-262-0180		25161 Dequindre		
CONTACT E-MAIL ADDRESS		CITY	STATE	ZIP CODE
jim.kirsch@envirotrac.com		Madison Heights	MI	48071

PART D: OUTFALL INFORMATION									
<i>Provide the following information for all outfalls / discharges to be covered by this general permit. You may attach additional sheets if necessary.</i>									
15. OUTFALL NUMBER	16. LATITUDE			17. LONGITUDE			17. RECEIVING WATER (See Appendix A.)	18. FOR ANY DISCHARGE INTO A STORM SEWER IDENTIFY THE STORM SEWER OWNER. (See Appendix A.)	19. ANTICIPATED DAILY VOLUME OF DISCHARGE in MGD AND METHOD OF DETERMINATION OF VOLUME
	deg	min	sec.	deg.	min.	sec.			
001	41	26	11.80	-85	02	52.68	Cedar Creek	Town of Waterloo	0.001 - Estimated

PART E: EFFLUENT CHARACTERIZATION
<p>20. Representative samples of the water that is to be discharged must be analyzed for substances that could reasonably be expected to be present based on the results of the site inquiry. A table of contaminants based on types of common source sites with temporary discharges are provided in Appendix B, at the end of the NOI form. The applicant should:</p> <ol style="list-style-type: none"> 1) determine which of them best applies to the site and discharge that is to be permitted; 2) copy that table as needed for each outfall/discharge to be covered by this general permit. 3) conduct the sampling and testing required by the table that fits the site; 4) fill out the table with the resulting data; and 5) submit the completed table with the completed and signed NOI document.

PART F: WATER TREATMENT ADDITIVES	
Please complete the following additional information about the discharge from each outfall. Note that the only additives that may be used under this permit are those that have been approved for use at this site by the Indiana Department of Environmental Management. You may attach additional sheets if necessary. (See Appendix C.)	
21. OUTFALL NUMBER	22. WATER TREATMENT ADDITIVES (WTAs) TO BE USED
001	Not Applicable

PART G: ADDITIONAL REQUIRED ATTACHMENTS
23. PROOF OF PUBLICATION
<p>The NOI must also include the submittal of a proof of publication of the following statement in a newspaper of largest circulation in the area of the discharge:</p> <p><i>(Supply facility name, address, address of the location of the discharging facility)</i> "is submitting a Notice of Intent to notify the Indiana Department of Environmental Management of our intent to comply with the requirements under National Pollutant Discharge Elimination System (NPDES) general permit ING420000 to discharge non-process wastewater on a temporary (less than 364 consecutive days) basis. This site will discharge wastewater <i>(describe activity resulting in discharge and type of discharge)</i> to <i>(insert the name of the stream(s) or water body receiving the discharge(s)).</i>"</p> <p>"Any person wishing further information about this discharge may contact <i>(supply facility contact person's name and telephone or e-mail information)</i>. The decision to issue coverage under this NPDES general permit for this discharge is appealable as per IC 13-15-6. Any person who wants to be informed of IDEM's decision regarding granting or denying coverage to this facility under this NPDES permit, and who wants to be informed of procedures to appeal the decision, may contact IDEM's offices at OWQWWPER@idem.IN.gov to be placed on a mailing list to receive notification of IDEM's decision."</p> <p>This publication must be in the newspaper for a minimum of one day. Be advised that notices without the proper information will not be sufficient, and IDEM will require that a new public notice be placed in the newspaper. If the proof of publication is not available a legible photocopy of the article that contains the name of the newspaper and the date the article was run is also acceptable. Please attach proof of publication of this statement from the newspaper to the NOI.</p>

24. REQUIRED MAPS

1. A topographical map must be submitted with this NOI. The map must include the following items:
 - (A) the location of the operation shown clearly and identified by name and by mark;
 - (B) the location of each numbered outfall shown clearly and identified by number and by mark;
 - (C) the receiving streams that each outfall discharges to shown clearly and identified by name; and
 - (D) any existing permanent structures or roads in the area shown clearly and identified by name.
2. A site map must be submitted. The site map must show and identify the significant structures, including all piping, diked areas, all outfall and sampling locations, and any flow paths from piping to outfall on the property.
3. A flow schematic diagram for each outfall that is to be permitted must be submitted with this NOI. This diagram should show the path that the wastewater water travels through the site to the point where it is discharged. If multiple outfalls will follow essentially the same path, these outfalls may be included on one diagram.

25. SITE INQUIRY ATTACHMENT

The applicant shall conduct an inquiry to determine what soil or groundwater contamination should be expected in the wastewater to be discharged. The inquiry should consider:

- 1) current and historic uses of the site;
- 2) current uses of adjacent sites;
- 3) probable hazardous substances that could reasonably be associated with the current or historic uses;
- 4) whether the site is considered contaminated by the IDEM, US EPA, or other parties;
- 5) whether the site is currently subject to risk-based corrective action due to a known petroleum release from an underground storage tank; and
- 6) any other relevant information.

The applicant should submit a copy of the site inquiry with this NOI The results of this inquiry will serve to determine what additional pollutants should be expected to be present in the wastewater to be discharged from the site. These pollutants should be included in the Effluent Characterization (*see Part E and Appendix B of the NOI*).

PART H: IDENTIFICATION OF POTENTIALLY AFFECTED PERSONS

26. Pursuant to IC 4-21.5 and IC 13-15-3-1 each applicant for general permit coverage is required to provide a listing of all persons who are potentially affected by the discharge(s) to be covered under the general permit. **PLEASE NOTE THAT MAILING LABELS ARE ALSO REQUIRED WITH THIS SUBMITTAL.** (*See instructions in Appendix A.*)

Please list here any and all persons whom you have reason to believe have a substantial or proprietary interest in this matter, or could otherwise be considered to be potentially affected under the law. Failure to notify any person who is later determined to be potentially affected could result in voiding our decision on procedural grounds. To ensure conformance with AOPA and to avoid reversal of a decision, please list all such parties. Attach additional names and addresses on a separate sheet of paper, as needed.

Name:	Name: Town of Waterloo
Street address (<i>number and street</i>):	Street address (<i>number and street</i>): 280 S. Wayne St.
City/State/ZIP Code:	City/State/ZIP Code: Waterloo, IN 46793
E-mail address:	E-mail address: water1@waterlooin.gov
Name: Gibson Heating & Plumbing	Name:
Street address (<i>number and street</i>): 105 Industrial Pkwy.	Street address (<i>number and street</i>):
City/State/ZIP Code: Waterloo, IN 46793	City/State/ZIP Code:
E-mail address:	E-mail address:
Name:	Name:
Street address (<i>number and street</i>):	Street address (<i>number and street</i>):
City/State/ZIP Code:	City/State/ZIP Code:
E-mail address:	E-mail address:
Name:	Name:
Street address (<i>number and street</i>):	Street address (<i>number and street</i>):
City/State/ZIP Code:	City/State/ZIP Code:
E-mail address:	E-mail address:

PART H: IDENTIFICATION OF POTENTIALLY AFFECTED PERSONS (continued)	
Name:	Name:
Street address (number and street):	Street address (number and street):
City/State/ZIP Code:	City/State/ZIP Code:
E-mail address:	E-mail address:
Name:	Name:
Street address (number and street):	Street address (number and street):
City/State/ZIP Code:	City/State/ZIP Code:
E-mail address:	E-mail address:
Name:	Name:
Street address (number and street):	Street address (number and street):
City/State/ZIP Code:	City/State/ZIP Code:
E-mail address:	E-mail address:
Name:	Name:
Street address (number and street):	Street address (number and street):
City/State/ZIP Code:	City/State/ZIP Code:
E-mail address:	E-mail address:

PART I: APPLICATION FEE

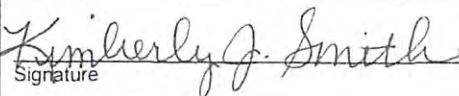
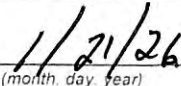
27. A \$50 fee is required to be submitted with this NOI in accordance with IC 13-18-20-12. The \$50 fee is applicable for each new permit and modification. (Updates to information in Parts B and C shall not be subject to the \$50 fee for modifications.) Checks or money orders shall be made payable to IDEM. Credit card payments are also acceptable. For more information, please contact IDEM's Accounting Dept at (317) 234-3099. Online payments can also be made via IDEM's website by visiting <https://www.in.gov/idem/6973.htm>.

PART J: SIGNATORY CERTIFICATION STATEMENT

28. The NOI must be signed by the Responsible Official (as identified in Part B, item 10. Also see Appendix A):

"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.

I swear or affirm, under penalty of perjury as specified by IC 35-44.1-2-1 and other penalties specified by IC 13-30-10 and IC 13-15-7-1(3), that the statements and representations in this NOI are true, accurate, and complete.

Kimberly J. Smith Printed or Typed Name of Responsible Official	Secretary & Registered Agent Title
 Signature	 Date signed (month, day, year)

PART K: 29. Please use the address at the top of page 1 of the NOI form to submit completed NOI form, attachments, and fee.

APPENDIX A: SUPPLEMENTAL INSTRUCTIONS

APPLICATION TYPE: For the purposes of this form a modification would consist of removing an existing outfall, adding an outfall in a new location, updating the quantity of discharge anticipated, or updating your wastewater characterization if it is determined that an actual value differs significantly from what you stated on a previous submittal. Please note that outfall locations are considered for the purposes of this permit to be discrete points. If you relocate an outfall you must apply for a modification to remove the outfall at the previous location, and add a new outfall with a new outfall number, to the permit.

Changes in contact information must be reported, but you may do so with a letter signed by the signatory (Part B Item 10) or delegated signatory authority (Part B Item 11). An NOI modification submittal is not required for these changes.

ELIGIBILITY REQUIREMENTS: Prior written approval from IDEM is required for any substance that is to be added to the water that is to be discharged. See Appendix C of this application which incorporates the requirements of State Form 50000 (the application for the use of Water Treatment Additives).

Part A, item 1: Enter the name of the specific site location that is to be permitted. This will be a unique name to identify this single site in conversation and correspondence.

Part A, Items 2 and 3: If the physical location is the same as the mailing address of the site to be permitted then both of these sections will be the same. In this case you may fill in the first and fill in "same" in the second. However if the mailing address is not sufficient to allow a person who wishes to visit the site to find it then section 3 should be a description of where the site itself is located. You may attach additional sheets if the boxes provided do not offer sufficient space to provide a proper location description.

Part A, Item 4: Enter the name and mailing address of the company that owns the site. This may be the name of the site itself but does not have to be. For example if "ABC Stone company" owns quarries at several locations, one of which this permit is being applied for, then "ABC Stone Company" and location of ABC Stone Company's signatory (see Part B, item, 10, below) would be listed here.

Part A, Item 5: Enter the four digit Standard Industrial Classification (SIC) code which identifies the facility's primary activity. SIC codes can be obtained from the Standard Industrial Classification Manual, 1987, by accessing the Occupational Safety and Health Administration (OSHA) website or by contacting the Indiana Department of Workforce Development. You should also provide the applicable NAICS Code, which is the six digit North American Industrial Classification System (NAICS) code, if known.

Part A, Item 7: The latitude and longitude of the approximate center of the facility site must be in the degrees/minutes/seconds format. Longitude and latitude can be obtained from United States Geological Survey (USGS) quadrangle or topographic map, by calling (888) 275-8747, or by accessing a locational (geocoding) website and conducting a search based on the facility street address. You may also access this information with the use of a handheld GPS unit at the site.

Longitude and Latitude in decimal degrees may be converted to degrees/minutes/seconds for proper entry on the NOI by following this example:

Convert decimal latitude 45.1234567 to degrees/minutes/ seconds

1. The numbers to the left of the decimal point are degrees: 45.
2. To obtain minutes multiply the first four number to the right of the decimal point by 0.006: $1234 \times 0.006 = 7.404$
3. The numbers to the left of the decimal point in the result obtained in (2) are the minutes: 7
4. To obtain seconds multiply the remaining three numbers to the right of the decimal from the result obtained in (2) by 0.06: $404 \times 0.06 = 24.24$.
5. Since the numbers to the right of the decimal are not used the result is 24 seconds.
6. The conversion for 45.1234567 is 45° (degrees), 7' (minutes), and 24" (seconds).

Part B, item 10: The Responsible Official must meet one of the following requirements:

- a) For a corporation, the responsible official must be a responsible corporate officer, which means either of the following:
 - (1) A president, secretary, treasurer, any vice president of the corporation in charge of a principal business function, or any other person who performs similar policymaking or decision making functions for the corporation.
 - (2) The manager of one (1) or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
- b) For a partnership or sole proprietorship, the responsible official must be a general partner or the proprietor, respectively.
- c) For a municipality, state, federal, or other public agency or political subdivision thereof, the responsible official must be either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency is:
 - (1) The chief executive officer of the agency, or
 - (2) A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of U.S. EPA).

Part E, Item 15: Enter a three number designation for each point where you will discharge, for example, 001, 002, 003, etc.

Part E, Item 16: See the instructions for Part A, Item 7, above.

Part E, Item 17: Enter the name of the waters of the state into which the discharges from each outfall will occur, as either the body of water itself, if the discharge is direct, or taking into account tributaries, if applicable. EXAMPLE: "Stone Creek", or "Connor Ditch to Stone Creek"; or "unnamed tributary to Connor Ditch".

Part E, Item 18: If the discharge first enters a storm sewer prior, which then carries it to waters of the state, then please provide the name of the owner of the storm sewer. EXAMPLE: "City of Muncie Department of Public Works" or "LaPorte Municipal Storm Sewer System to Connor Ditch".

APPENDIX A: SUPPLEMENTAL INSTRUCTIONS (continued)

Part E, Items 20 and 21: All pollutant levels must be reported as concentration and as total mass (except for discharge flow, pH, and temperature). Total mass is the total weight of pollutants discharged over a day. Use the following abbreviations for units:

Concentration	Mass
ppm.....parts per million	lbs.....pounds
mg/l.....milligrams per liter	ton.....tons (English tons)
ppb.....parts per billion	mg.....milligrams
ug/l.....micrograms per liter	g.....grams
kg.....kilograms	T.....tonnes (metric tons)
ng/l.....nanograms per liter	

A. Existing Sources

You are required to provide at least one analysis for each pollutant or parameter listed that is known or believed to be present by filling in the requested information under the applicable column. Data reported must be representative of the facility's proposed or current operation. Parameters not present should be marked N/A.

The analysis of the listed pollutants or parameters must be done in accordance with procedures promulgated in 40 CFR Part 136. Grab samples must be used for pH, residual chlorine, and oil and grease. For all other pollutants a 24-hour composite samples must be used. Any further questions on sampling or analysis should be directed to (317) 232-8704 or OWQVWPER@idem.IN.gov.

The Commissioner may request that you do additional testing, if appropriate, on a case by case basis under Section 308 of the Clean Water Act (CWA). If you expect a pollutant to be present solely as a result of its presence in your intake water, provide this information on a separate piece of paper attached to the NOI form.

B. New Dischargers

You are required to provide an estimated maximum daily and average daily value for each pollutant or parameter (exceptions noted on the form). Sampling and analysis are not required at this time. If, however, data from such analyses are available, then such data should be reported. The source of the estimates should be provided in the second column of item 22, for example, estimates based on available in-house or contractor's engineering reports or any other studies performed on the proposed facility. In providing the estimates, use the codes in the following table to indicate the source of such information.

Engineering study Code

Actual data pilot plants	1
Estimates from other engineering studies	2
Data from other similar plants	3
Best professional estimates	4
Others	<i>Specify on the form.</i>

Part F, Item 22: Water Treatment Additives may only be used at outfalls to be covered by this general permit if the applicant has received approval from IDEM, as denoted in the Eligibility Requirements on Page 1 of the NOI form. For more information, please contact us at (317) 232-8704 or OWQVWPER@idem.IN.gov.

Part H, Item 26: Identification of Potentially Affected Persons

The Administrative Orders and Procedures Act (AOPA) IC 4-21.5-3-5(b), requires that the Indiana Department of Environmental Management (IDEM) give notice of its decision on your Notice of Intent to the following persons:

- 1) Each person to whom the decision is specifically directed;
- 2) Each person to whom a law requires notice to be given;
- 3) Each competitor who has applied to the IDEM for a mutually exclusive license, if issuance is the subject of the decision and the competitor's application has not been denied in an order for which all rights to judicial review have been waived or exhausted;
- 4) Each person who has provided the IDEM with a written request for notification of the decision;
- 5) Each person who has a substantial and direct proprietary interest in the issuance of the (permit/variance);
- 6) Each person whose absence as a party in the proceeding concerning the (permit) decision would deny another party complete relief in the proceeding or who claims an interest related to the issuance of the (permit) and is so situated that the disposition of the matter, in the person's absence may:
 - a) As a practical matter impair or impede the person's ability to protect that interest, or
 - b) Leave any other person who is a party to a proceeding concerning the permit subject to a substantial risk of incurring multiple or otherwise an inconsistent obligation by reason of the person's claimed interest.

IC 4-21.5-3-5(f) provides that we may request your assistance in identifying these people.

Additionally, IC 13-15-3-1 requires IDEM to send notice that the permit application has been received by the department to the following:

- a) The board of county commissioners of a county affected by the permit application and
- b) The mayor of a city that is affected by the permit application, or
- c) The president of a town council of a town affected by the permit application.

Please provide on the following form the names of those persons affected by these statutes, **and include mailing labels with your NOI**. These mailing labels should have the names and addresses of the affected parties **along with our mailing code (65-42PS) listed above each** affected party listing. Example: 65-42PS

John Doe
111 Circle Drive
City, State, ZIP Code

If known, please also provide the person's e-mail address to facilitate electronic distribution of notifications.

Part J, Item 28: 40 CFR 122.22 and 327 IAC 5-2-22 require that an application for an NPDES permit or an NOI for a general permit must be signed by a person who meets the definition of Responsible Official. This definition is explained in the instructions for Part B, Item 10 above.

APPENDIX B: EFFLUENT CHARACTERIZATION

As per the instructions in Part E of the NOI, the following table should be utilized to provide a characterization of the wastewater that is to be discharged under this permit. Sufficiently sensitive test methods must be utilized in the analysis of any samples.

- A. Existing Sources – Provide measurements for the parameters listed in the left hand column. You must use, or require your contract laboratory to use, an analytical method with a detection level low enough to provide a detectable value for the pollutant of concern. Please provide the method used and detection limit achieved by the laboratory.
 B. New Dischargers – Provide estimates for the parameters listed in the left-hand column below. Instead of the number of measurements taken, provide the source of estimated value.

	Waiver Requested	(1) Maximum Daily Value (include units)		(2) Average Daily Value (last year) (include units)		(3) Estimated or Actual Data Results?	Source of Estimate (if new discharger)	Analytical Method (List method used and detection limit achieved in lab.)	
		Mass	Concentration	Mass	Concentration			Method	Detection Limit
Biochemical Oxygen Demand (BOD ₅)									
Total Suspended Solids (TSS)			ND			Actual	Sample	2540D-2020	0.8 ppm
Total Residual Chlorine									
Oil and Grease			ND			Actual	Sample	HEM & SGT-HEM	0.971 ppm
Ammonia (as N)			ND			Actual	Sample	350.1	0.147 ppm
E. coli									
Discharge Flow		VALUE in MGD							
pH (S.U.)		MINIMUM 7.4		MAXIMUM		Actual	Sample	SM 4500-H	0.1 SU
Temperature (Winter)		Value in Degrees Fahrenheit		Value in Degrees Fahrenheit					
Temperature (Summer)		Value in Degrees Fahrenheit		Value in Degrees Fahrenheit					
Lead			ND			Actual	Sample	200.8-1994 RS.4	0.450 ppb
Cyanide, free									
Cyanide, total									
Antimony									
Arsenic									
Benzene			ND			Actual	Sample	624.1	2.08 ppb
Beryllium									
BTEX			ND			Actual	Sample	624.1	8.47 ppb
Cadmium									
Chloride									
Chromium									

APPENDIX C: WATER TREATMENT ADDITIVE APPLICATION

INTRODUCTION

All dischargers are required to disclose information on the water treatment additives in use and to demonstrate that such additives will not be harmful to aquatic life.

To assure that all discharges from treatment systems using water treatment chemicals meet Indiana Water Quality Standards, the following information must be submitted to the IDEM, Office of Water Quality, Permits Administration Section when applying for a new or renewal NPDES permit or permit modification. During the preparation of the NPDES permit or modification, this information may be used to establish permit limitations which comply with all Indiana Water Quality Standards. Additionally, if a permittee changes water treatment additives during the term of their NPDES permit, the following information must be submitted to the Permits Administration Section, and approval of the change must be received prior to use of the new product(s).

The information required by this form must be submitted for each additive submitted for review. Some of this information may come from the Material Safety Data Sheet (MSDS) for the additive and should be included with this application. It should also be noted that biomonitoring of the effluent for the affected outfall(s) may be required. Please provide the following information for each additive.

PART A: GENERAL INFORMATION

1. Name of authorized official *(first, last)*

2. Name of facility

3. Mailing address *(number and street or PO box)*

City

State

ZIP code

CONTACT PERSON

4. Name of primary contact person *(first, last)*

5. Telephone number

6. E-mail address *(optional)*

FACILITY

7. Facility address *(number and street)*

City

State

ZIP code

County

8. Telephone number

9. E-mail address *(optional)*

10. NPDES Permit Number *(if facility has an existing permit)*

(Continued on next page.)

PART B: ADDITIVE DETAILS

11. Name of water treatment additive New Previously Approved

12. Chemical composition of the water treatment additive¹

13. What is the feed or dosage rate in grams / twenty-four (24) hour period? (This may be provided in fluid ounces.)

14. If more than one Outfall is covered by this permit, which Outfall does the use of this water treatment additive affect?

15. Name any ingredient(s) that may be present and may cause toxicity at the proposed Outfall. If known, provide the discharge concentration of the ingredients (mg/l).

16. Provide the location where the additive is put into use.²

17. Provide the duration of use for the additive (hours per day and days per year). _____ hours / day _____ days / year

PART C: ADDITIVE CONCENTRATION

18. Concentration (mg/l) of the water treatment additive used in the treatment system

19. The concentration (mg/l) of the water treatment additive used in the final discharge (if known)

20. Discharge concentration of the water treatment additive (mg/l)

21. Please explain how the final discharge concentration stated for item # 20 was determined.²

22. Provide a description and method used to control the use of the water treatment additive. What are the procedures on how to maintain this concentration within the system?²

(Continued on next page.)

¹ Proprietary information may be submitted separately by the manufacturer or distributor and will be kept confidential.

² If necessary, this information may be provided on supplementary attachments.

PART D: SYSTEM AND DISCHARGE DETAILS

- 23. Provide the hardness of the discharge water.
- 24. The temperature of the treatment system using the water treatment additive (*Specify °F or °C.*) °F °C
- 25. The Blowdown Rate (*MGD*) from the treatment system using the water treatment additive
- 26. The average flow (*MGD*) of all waste streams being discharged through the affected Outfall
- 27. The pH of the treatment system using the water treatment additive

PART E: CHEMICAL PROPERTIES / TOXICITY DATA

+ For determining safe concentrations of the water treatment additives, the following information should also be submitted or addressed. Submit the supporting documentation (i.e., Material Safety Data Sheets) as attachments to this application.

- 28. Toxicity (LC_{50}) of the additive³
- 29. Test species⁴
- 30. Please explain, or provide attachments to explain, the relation of toxicity to pH.
- 31. Please explain, or provide attachments to explain the relationship of toxicity to water hardness.

(Continued on next page.)

³ As determined by ninety-six (96) hour flow through bioassays for fish (preferably fathead minnow (*Pimephales promelas*) or bluegill (*Lepomis macrochirus*) for warmwater species or rainbow trout (*Salmo gairdneri*) for coldwater species) and a forty-eight (48) hour static renewal for invertebrates (preferably of the genera *Daphnia* or *Ceriodaphnia*). Testing procedures to determine LC_{50} values should follow U.S. EPA Guidelines. Static bioassays are acceptable only if the treatment chemical is persistent. The test temperature should be maintained at 20° Celsius (68° Fahrenheit) for coldwater species and at 30° Celsius (86° Fahrenheit) for warmwater species (higher test temperatures are chosen in order to simulate worst case conditions. Lower test temperatures may be used only if the thermal tolerance of the chosen representative aquatic species is below the recommended test temperatures).

⁴ The test species selected should be characteristic of the more sensitive representative aquatic species in the receiving stream.

PART E: CHEMICAL PROPERTIES/TOXICITY DATA (continued)

+ Product persistence in the environment and N Octanol-Water Partition Coefficient and Bioconcentration Factor (BCF) (if available).

32. Provide the decay rate of the product, if known. This should be stated at a pH level within ½ pH standard unit within the handling system.⁵ (Please provide copies of the sources of this data as attachments to this application.)

33. Provide any additional information or attach any additional documentation to help in evaluating the use of this water treatment additive.

PART F: SIGNATURE

This information will be reviewed and permission to use the water treatment additive may be granted either by letter, permit limitations, or permit modification, if the discharger has supplied the requested product information and toxicity data that will enable IDEM to establish permissible concentrations in each individual case. If the initial information is not sufficient to allow for the establishment of a safe concentration, additional information will be requested.

Proprietary information regarding the chemical composition of any water treatment additive will be kept confidential in accordance with the terms of [327 IAC 12.1](#). Claims of confidentiality must be made at the time of submittal; the information must be properly marked, segregated and secured at the time of submittal; and the person or company requesting confidentiality must provide justification as to why the information meets the criteria for it to be maintained as a trade secret, privileged information or confidential in accordance with [327 IAC 12.1](#)

This application should include the following and must be signed by a person in responsible charge to be valid. This signature attests to the following:

"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.

*I swear or affirm, under penalty of perjury as specified by IC 35-44.1-2-1 and other penalties specified by IC 13-30-10 and IC 13-15-7-1(3), that the statements and representations in this **NOI** are true, accurate, and complete.*

(Printed Name)

(Title)

(Signature)

(Date Signed) (mm/dd/yyyy)

AFFIDAVIT OF PUBLICATION

Journal Gazette
600 W. Main Street
(260) 461-8773

State of Florida, County of Orange, ss:

I, Anjana Bhadoriya, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of Journal Gazette, a publication that is a "legal newspaper" as that phrase is defined for the city of Fort Wayne, for the County of Allen, in the state of Indiana, that this affidavit is Page 1 of 1 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates.

Publication Dates:

- Feb 9, 2026

Notice ID: 0Pip7EgzY8BWnZSVHHmt

Publisher ID: F99999

Notice Name: EcoCentric Notice

Publication Fee: \$134.64

Anjana Bhadoriya

Agent

VERIFICATION

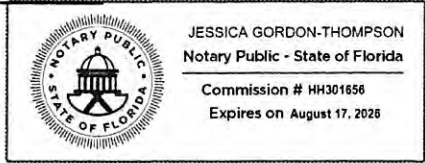
State of Florida
County of Orange

Signed or attested before me on this: 02/09/2026

J. P.

Notary Public

Notarized remotely online using communication technology via Proof.



EcoCentric Oils 205 Industrial Parkway, Waterloo, Indiana 46793 is submitting a Notice of Intent to notify the Indiana Department of Environmental Management of our intent to comply with the requirements under National Pollutant Discharge Elimination System (NPDES) general permit ING420000 to discharge non-process wastewater on a temporary (less than 364 consecutive days) basis. This site will discharge stormwater from a retention pond to Cedar Creek.

Any person wishing further information about this discharge may contact Kim Smith at 260-587-9113. The decision to issue coverage under this NPDES general permit for this discharge is appealable as per IC 13-15-6. Any person who wants to be informed of IDEM's decision regarding granting or denying coverage to this facility under the NPDES permit, and who wants to be informed of procedures to appeal the decision, may contact IDEM's offices at OWQWWPER@idem.IN.gov to be placed on a mailing list to receive notification of IDEM's decision.

2--9 hspaxlp



February 13, 2026

Re: Site Inquiry to Support NPDES Permit Application, EcoCentric Oils, Inc., 205 Industrial Parkway, Waterloo, DeKalb County, IN (IDEM Site No.: 0001308)

EnviroTrac, LLC (EnviroTrac), on behalf of EcoCentric Oils., Inc. (EcoCentric) has prepared this Site Inquiry to support the National Pollution Discharge Elimination System (NPDES) permit application for a temporary discharge permit for the facility.

Based on information obtained from the DeKalb County auditors' office and available address directories, the facility was first constructed in the early 1990s, first occupied by Waterloo Rubber Products, Inc. reportedly a stationary store followed by Country Stone & Soil, Inc. a supplier of concrete blocks and shapes. A 2008 business directory first list Triton Energy LLC as an occupant which was using the facility as a biodiesel fuel manufacturing facility. This operation continued under Triton and EcoCentric until the facility was closed in the summer of 2025.

The facility is bordered on the north by Gibson Heating & Plumbing, to the east by Star Technology, to the south by NuCor Building Systems, and to the west by vacant and forested land.

Based on known historic uses, animal and agricultural oils and fats were delivered to the site to be manufactured into biodiesel fuel. The only hazardous substance known to be used in the process was methanol that was stored in above ground tanks on the northern portion of the property. Releases have been reported on the property with the most recent one occurring in July 2025, where biodiesel was released inside the facility building and entered the Town of Waterloo's sanitary sewer system. The release was reported to the Indiana Department of Environmental Management (IDEM) who oversaw emergency response actions, which included the removal of areas of surface staining and spills, cleaning the interior of the building and containment, and cleaning and jetting the storm sewer system and associated oil/water separators. Previous releases of corn oil to the on-site retention pond and AST containment area were reported as early as July 2024. No underground storage tanks or piping are known to exist at the facility.

Currently, a work plan is being developed for IDEM to investigate the subsurface soil and groundwater conditions at the facility following the reported releases. Sampling of the pond sediments is also being proposed as part of this work plan. All data collected from this investigation will be compiled in a forthcoming report to be submitted to IDEM likely in the summer of 2026.

The requested permit is for the discharge of the onsite stormwater detention basin located on the western portion of the site. This detention basin collects the stormwater runoff from the facility before discharging through the Town of Waterloo's storm sewer system, eventually discharging to Cedar Creek. As mentioned above, as part of the emergency response overseen by IDEM, the containment area, the OWS, and areas of stained surface were cleaned or stripped reducing the possibility of any surface impact from entering the storm water system.



ANALYTICAL REPORT

PREPARED FOR

Attn: Greta Stoeberman
EnviroTrac Ltd
26471 Southpoint Road
Perrysburg, Ohio 43551

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JOB DESCRIPTION

OHEPA NPDES Stormwater

JOB NUMBER

240-240494-1

Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing North Central, LLC Project Manager.

Authorization

Roxanne Cisneros

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Authorized for release by
Roxanne Cisneros, Senior Project Manager
roxanne.cisneros@et.eurofinsus.com
(330)497-9396

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Definitions/Glossary

Client: EnviroTrac Ltd
Project/Site: OHEPA NPDES Stormwater

Job ID: 240-240494-1

Qualifiers

General Chemistry

Qualifier	Qualifier Description
HF	Parameter with a holding time of 15 minutes. Test performed by laboratory at client's request. Sample was analyzed outside of hold time.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
☼	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Case Narrative

Client: EnviroTrac Ltd
Project: OHEPA NPDES Stormwater

Job ID: 240-240494-1

Job ID: 240-240494-1

Eurofins Cleveland

Job Narrative 240-240494-1

The analytical test results presented in this report meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page, unless otherwise noted. Data qualifiers and/or narrative comments are included to explain any exceptions, if applicable. Regulated compliance samples (e.g. SDWA, NPDES) must comply with associated agency requirements/permits.

- Matrix-specific batch QC (e.g., MS, MSD, SD) may not be reported when insufficient sample volume is available or when site-specific QC samples are not submitted. In such cases, a Laboratory Control Sample Duplicate (LCSD) may be analyzed to provide precision data for the batch.
- For samples analyzed using surrogate and/or isotope dilution analytes, any recoveries falling outside of established acceptance criteria are re-prepared and/or re-analyzed to confirm results, unless the deviation is due to sample dilution or otherwise explained in the case narrative.

Receipt

The sample was received on 12/19/2025 12:40 PM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 1.7°C.

GC/MS VOA

Method 624.1_PREC: Batch analytical batch 240-685507 is reported without a matrix spike/matrix spike duplicate (MS/MSD). The batch MS/MSD was not been analyzed yet. This MS/MSD result does not have immediate bearing on any samples except for the actual sample spiked. The associated laboratory control sample (LCS) met acceptance criteria and provides long-term precision and accuracy for this batch.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Metals

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

General Chemistry

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

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Method Summary

Client: EnviroTrac Ltd
Project/Site: OHEPA NPDES Stormwater

Job ID: 240-240494-1

Method	Method Description	Protocol	Laboratory
624.1	Volatile Organic Compounds (GC/MS)	EPA	EET CLE
200.8-1994 R5.4	Metals (ICP/MS)	EPA	EET CLE
1664B	HEM and SGT-HEM	1664B	EET CLE
2540D-2020	Solids, Total Suspended (TSS)	SM	EET CLE
350.1	Nitrogen, Ammonia	EPA	EET CLE
410.4-1993 R2.0	COD	MCAWW	EET CLE
4500-H+ B-2021	pH	SM	EET CLE
200.8-1994 R5.4	Preparation, Total Recoverable Metals	EPA	EET CLE

Protocol References:

1664B = EPA-821-98-002

EPA = US Environmental Protection Agency

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

SM = "Standard Methods For The Examination Of Water And Wastewater"

Laboratory References:

EET CLE = Eurofins Cleveland, 180 S. Van Buren Avenue, Barberton, OH 44203, TEL (330)497-9396

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Sample Summary

Client: EnviroTrac Ltd
Project/Site: OHEPA NPDES Stormwater

Job ID: 240-240494-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Sample Origin
240-240494-1	SW-1	Water	12/18/25 10:40	12/19/25 12:40	Ohio



Detection Summary

Client: EnviroTrac Ltd
Project/Site: OHEPA NPDES Stormwater

Job ID: 240-240494-1

Client Sample ID: SW-1

Lab Sample ID: 240-240494-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Lead	1.41		1.00	0.450	ug/L	1		200.8-1994 R5.4	Total Recoverable
Oil & Grease (HEM)	5.14		4.76	0.971	mg/L	1		1664B	Total/NA
Total Suspended Solids	11.4		8.00	0.800	mg/L	1		2540D-2020	Total/NA
Chemical Oxygen Demand	358		50.0	9.00	mg/L	5		410.4-1993 R2.0	Total/NA
pH	7.4	HF	0.1	0.1	SU	1		4500-H+ B-2021	Total/NA

This Detection Summary does not include radiochemical test results.

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Client Sample Results

Client: EnviroTrac Ltd
 Project/Site: OHEPA NPDES Stormwater

Job ID: 240-240494-1

Client Sample ID: SW-1

Lab Sample ID: 240-240494-1

Date Collected: 12/18/25 10:40

Matrix: Water

Date Received: 12/19/25 12:40

Method: EPA 624.1 - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		5.00	2.08	ug/L			12/23/25 10:16	1
Ethylbenzene	ND		5.00	2.10	ug/L			12/23/25 10:16	1
m-Xylene & p-Xylene	ND		10.0	2.08	ug/L			12/23/25 10:16	1
Naphthalene	ND		5.00	3.99	ug/L			12/23/25 10:16	1
o-Xylene	ND		5.00	2.11	ug/L			12/23/25 10:16	1
Toluene	ND		5.00	2.18	ug/L			12/23/25 10:16	1
Xylenes, Total	ND		10.0	2.11	ug/L			12/23/25 10:16	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	90		78 - 122					12/23/25 10:16	1
4-Bromofluorobenzene (Surr)	89		56 - 136					12/23/25 10:16	1
1,2-Dichloroethane-d4 (Surr)	117		62 - 137					12/23/25 10:16	1

Method: EPA 200.8-1994 R5.4 - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	1.41		1.00	0.450	ug/L		12/22/25 14:00	12/23/25 10:58	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Oil & Grease (HEM) (1664B)	5.14		4.76	0.971	mg/L			12/22/25 10:42	1
Total Suspended Solids (SM 2540D-2020)	11.4		8.00	0.800	mg/L			12/22/25 10:54	1
Ammonia (EPA 350.1)	ND		0.200	0.147	mg/L			12/22/25 11:07	1
Chemical Oxygen Demand (MCAWW 410.4-1993 R2.0)	358		50.0	9.00	mg/L			12/22/25 11:30	5
pH (SM 4500-H+ B-2021)	7.4	HF	0.1	0.1	SU			12/22/25 18:28	1

Surrogate Summary

Client: EnviroTrac Ltd
Project/Site: OHEPA NPDES Stormwater

Job ID: 240-240494-1

Method: 624.1 - Volatile Organic Compounds (GC/MS)

Matrix: Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)		
		TOL (78-122)	BFB (56-136)	DCA (62-137)
240-240494-1	SW-1	90	89	117
LCS 240-685507/5	Lab Control Sample	96	100	112
MB 240-685507/9	Method Blank	91	92	113

Surrogate Legend

TOL = Toluene-d8 (Surr)

BFB = 4-Bromofluorobenzene (Surr)

DCA = 1,2-Dichloroethane-d4 (Surr)

QC Sample Results

Client: EnviroTrac Ltd
Project/Site: OHEPA NPDES Stormwater

Job ID: 240-240494-1

Method: 624.1 - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 240-385507/9
Matrix: Water
Analysis Batch: 685507

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB MB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Benzene	ND		1.00	0.416	ug/L			12/23/25 09:30	1
Ethylbenzene	ND		1.00	0.420	ug/L			12/23/25 09:30	1
m-Xylene & p-Xylene	ND		2.00	0.416	ug/L			12/23/25 09:30	1
Naphthalene	ND		1.00	0.798	ug/L			12/23/25 09:30	1
o-Xylene	ND		1.00	0.422	ug/L			12/23/25 09:30	1
Toluene	ND		1.00	0.436	ug/L			12/23/25 09:30	1
Xylenes, Total	ND		2.00	0.422	ug/L			12/23/25 09:30	1

Surrogate	MB MB		Limits	Prepared	Analyzed	Dil Fac
	%Recovery	Qualifier				
Toluene-d8 (Surr)	91		78 - 122		12/23/25 09:30	1
4-Bromofluorobenzene (Surr)	92		56 - 136		12/23/25 09:30	1
1,2-Dichloroethane-d4 (Surr)	113		62 - 137		12/23/25 09:30	1

Lab Sample ID: LCS 240-685507/5
Matrix: Water
Analysis Batch: 685507

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS LCS		Unit	D	%Rec	%Rec Limits
		Result	Qualifier				
Benzene	25.0	23.50		ug/L		94	65 - 135
Ethylbenzene	25.0	25.84		ug/L		103	60 - 140
m-Xylene & p-Xylene	25.0	25.51		ug/L		102	80 - 120
Naphthalene	25.0	22.77		ug/L		91	53 - 138
o-Xylene	25.0	26.00		ug/L		104	80 - 123
Toluene	25.0	23.27		ug/L		93	70 - 130
Xylenes, Total	50.0	51.51		ug/L		103	80 - 121

Surrogate	LCS LCS		Limits
	%Recovery	Qualifier	
Toluene-d8 (Surr)	96		78 - 122
4-Bromofluorobenzene (Surr)	100		56 - 136
1,2-Dichloroethane-d4 (Surr)	112		62 - 137

Method: 200.8-1994 R5.4 - Metals (ICP/MS)

Lab Sample ID: MB 240-385408/1-A
Matrix: Water
Analysis Batch: 685644

Client Sample ID: Method Blank
Prep Type: Total Recoverable
Prep Batch: 685408

Analyte	MB MB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Lead	ND		1.00	0.450	ug/L		12/22/25 14:00	12/23/25 10:53	1

Lab Sample ID: LCS 240-685408/2-A
Matrix: Water
Analysis Batch: 685644

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 685408

Analyte	Spike Added	LCS LCS		Unit	D	%Rec	%Rec Limits
		Result	Qualifier				
Lead	500	488.0		ug/L		98	85 - 115

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QC Sample Results

Client: EnviroTrac Ltd
 Project/Site: OHEPA NPDES Stormwater

Job ID: 240-240494-1

Method: 1664B - HEM and SGT-HEM

Lab Sample ID: MB 240-385383/1
 Matrix: Water
 Analysis Batch: 685383

Client Sample ID: Method Blank
 Prep Type: Total/NA

Analyte	MB MB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Oil & Grease (HEM)	ND		5.00	1.02	mg/L			12/22/25 10:42	1

Lab Sample ID: LCS 240-685383/2
 Matrix: Water
 Analysis Batch: 685383

Client Sample ID: Lab Control Sample
 Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits

Method: 2540D-2020 - Solids, Total Suspended (TSS)

Lab Sample ID: MB 240-385387/1
 Matrix: Water
 Analysis Batch: 685387

Client Sample ID: Method Blank
 Prep Type: Total/NA

Analyte	MB MB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Total Suspended Solids	ND		4.00	0.400	mg/L			12/22/25 10:54	1

Lab Sample ID: LCS 240-685387/2
 Matrix: Water
 Analysis Batch: 685387

Client Sample ID: Lab Control Sample
 Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits

Method: 350.1 - Nitrogen, Ammonia

Lab Sample ID: MB 240-385423/14
 Matrix: Water
 Analysis Batch: 685423

Client Sample ID: Method Blank
 Prep Type: Total/NA

Analyte	MB MB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Ammonia	ND		0.200	0.147	mg/L			12/22/25 10:10	1

Lab Sample ID: LCS 240-685423/15
 Matrix: Water
 Analysis Batch: 685423

Client Sample ID: Lab Control Sample
 Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits

Method: 410.4-1993 R2.0 - COD

Lab Sample ID: MB 240-385413/9
 Matrix: Water
 Analysis Batch: 685413

Client Sample ID: Method Blank
 Prep Type: Total/NA

Analyte	MB MB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Chemical Oxygen Demand	ND		10.0	1.80	mg/L			12/22/25 11:30	1

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QC Sample Results

Client: EnviroTrac Ltd
 Project/Site: OHEPA NPDES Stormwater

Job ID: 240-240494-1

Method: 410.4-1993 R2.0 - COD (Continued)

Lab Sample ID: LCS 240-685413/10
 Matrix: Water
 Analysis Batch: 685413

Client Sample ID: Lab Control Sample
 Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Chemical Oxygen Demand	44.6	40.58		mg/L		91	90 - 110

Method: 4500-H+ B-2021 - pH

Lab Sample ID: LCS 240-685484/22
 Matrix: Water
 Analysis Batch: 685484

Client Sample ID: Lab Control Sample
 Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
pH	7.52	7.5		SU		100	97 - 103



QC Association Summary

Client: EnviroTrac Ltd
 Project/Site: OHEPA NPDES Stormwater

Job ID: 240-240494-1

GC/MS VOA

Analysis Batch: 685507

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-240494-1	SW-1	Total/NA	Water	624.1	
MB 240-685507/9	Method Blank	Total/NA	Water	624.1	
LCS 240-685507/5	Lab Control Sample	Total/NA	Water	624.1	

Metals

Prep Batch: 685408

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-240494-1	SW-1	Total Recoverable	Water	200.8-1994 R5.4	
MB 240-685408/1-A	Method Blank	Total Recoverable	Water	200.8-1994 R5.4	
LCS 240-685408/2-A	Lab Control Sample	Total Recoverable	Water	200.8-1994 R5.4	

Analysis Batch: 685644

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-240494-1	SW-1	Total Recoverable	Water	200.8-1994 R5.4	685408
MB 240-685408/1-A	Method Blank	Total Recoverable	Water	200.8-1994 R5.4	685408
LCS 240-685408/2-A	Lab Control Sample	Total Recoverable	Water	200.8-1994 R5.4	685408

General Chemistry

Analysis Batch: 685383

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-240494-1	SW-1	Total/NA	Water	1664B	
MB 240-685383/1	Method Blank	Total/NA	Water	1664B	
LCS 240-685383/2	Lab Control Sample	Total/NA	Water	1664B	

Analysis Batch: 685387

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-240494-1	SW-1	Total/NA	Water	2540D-2020	
MB 240-685387/1	Method Blank	Total/NA	Water	2540D-2020	
LCS 240-685387/2	Lab Control Sample	Total/NA	Water	2540D-2020	

Analysis Batch: 685413

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-240494-1	SW-1	Total/NA	Water	410.4-1993 R2.0	
MB 240-685413/9	Method Blank	Total/NA	Water	410.4-1993 R2.0	
LCS 240-685413/10	Lab Control Sample	Total/NA	Water	410.4-1993 R2.0	

Analysis Batch: 685423

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-240494-1	SW-1	Total/NA	Water	350.1	
MB 240-685423/14	Method Blank	Total/NA	Water	350.1	
LCS 240-685423/15	Lab Control Sample	Total/NA	Water	350.1	

Analysis Batch: 685484

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-240494-1	SW-1	Total/NA	Water	4500-H+ B-2021	
LCS 240-685484/22	Lab Control Sample	Total/NA	Water	4500-H+ B-2021	

Lab Chronicle

Client: EnviroTrac Ltd
 Project/Site: OHEPA NPDES Stormwater

Job ID: 240-240494-1

Client Sample ID: SW-1

Lab Sample ID: 240-240494-1

Date Collected: 12/18/25 10:40

Matrix: Water

Date Received: 12/19/25 12:40

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	624.1		1	685507	HMB	EET CLE	12/23/25 10:16
Total Recoverable	Prep	200.8-1994 R5.4			685408	MN7X	EET CLE	12/22/25 14:00
Total Recoverable	Analysis	200.8-1994 R5.4		1	685644	S4FJ	EET CLE	12/23/25 10:58
Total/NA	Analysis	1664B		1	685383	C5SV	EET CLE	12/22/25 10:42
Total/NA	Analysis	2540D-2020		1	685387	TAV2	EET CLE	12/22/25 10:54
Total/NA	Analysis	350.1		1	685423	AJ	EET CLE	12/22/25 11:07
Total/NA	Analysis	410.4-1993 R2.0		5	685413	SC3B	EET CLE	12/22/25 11:30
Total/NA	Analysis	4500-H+ B-2021		1	685484	PQD2	EET CLE	12/22/25 18:28

Laboratory References:

EET CLE = Eurofins Cleveland, 180 S. Van Buren Avenue, Barberton, OH 44203, TEL (330)497-9396

Accreditation/Certification Summary


Client: EnviroTrac Ltd
Project/Site: OHEPA NPDES Stormwater

Job ID: 240-240494-1

Laboratory: Eurofins Cleveland

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Connecticut	State	PH-0806	09-30-26
Georgia	State	4062	02-27-26
Illinois	NELAP	200004	08-31-26
Iowa	State	421	06-01-27
Kansas	NELAP	E-10336	01-31-26
Kentucky (UST)	State	112225	02-27-26
Kentucky (WW)	State	KY98016	12-31-25
Minnesota	NELAP	039-999-348	12-31-25
New Hampshire	NELAP	2250	09-30-26
New Jersey	NELAP	OH001	06-30-26
New York	NELAP	10975	04-01-26
North Dakota	State	R-244	02-27-26
Ohio	State	8303	02-27-26
Ohio VAP	State	ORELAP 4062	02-27-26
Oregon	NELAP	4062	02-27-26
Pennsylvania	NELAP	68-00340	08-31-26
Texas	NELAP	T104704517	08-31-26
US Fish & Wildlife	US Federal Programs	A26406	02-28-26
USDA	US Federal Programs	525-24-5-34740	01-05-27
Virginia	NELAP	460175	09-30-26
West Virginia DEP	State	210	12-31-25
Wisconsin	State	399167560	08-31-26

Client Information Client Contact: James Kirsch Company: EnviroTrac Ltd Address: 26471 Southpoint Road City: Perrysburg State, Zip: OH, 43551 Phone: 216-331-1714(Tel) Email: jkirsch@envirotrac.com Project Name: CHEPA NPDES Stormwater Site: Esoteric Oils 205 Industrial Pkwy Waterloo, IN		Lab PM: Cisneros, Roxanne E-Mail: roxanne.cisneros@et.eurofins.com State of Origin: IN Carrier Tracking No(s): Job #:		COC No: 240-140335-48169.1 Page: Page 1 of 1 Preservation Codes: S - H2SO4 D - HNO3 A - HCL N - None	
Due Date Requested: TAT Requested (days): 24hr Compliance Project: <input type="checkbox"/> Yes <input type="checkbox"/> No PO #: Purchase Order not required WO #: see project notes Project #: 24037077 SSOW#:		Analysis Requested 240-240394 COC 		Other: MS, 66a, MSZ Special Instructions/Note: Fed pH 2.07 Chbx 600ppm	
Sample Identification SW-1		Sample Date: 12-18-25 Sample Time: 10:10 Sample Type (C=Comp, G=grab): G Matrix (W=Water, S=solid, D=dust, G=gas, A=air, O=oil, M=miscellaneous): Water		Field Filtered Sample (Yes or No): <input checked="" type="checkbox"/> Perform MS/MSD (Yes or No): <input checked="" type="checkbox"/> 360.1, 410.4: X 200.8 - Lead: X 8260 - BTEX + Naphthalene: X 2540 - TSS: X 1684B - NP - Oil & Grease: X SM4500_H+ - pH: X	
Possible Hazard Identification <input checked="" type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant Deliverable Requested: I, II, III, IV, Other (specify)		Return To Client <input type="checkbox"/> Disposal By Lab <input checked="" type="checkbox"/> Archive For _____ Months Special Instructions/QC Requirements:		Empty Kit Relinquished by: _____ Relinquished by: _____ Relinquished by: _____ Custody Seals Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No Custody Seal No.:	
Date: 12-18-25 Date/Time: 12-18-25 Date/Time: 12-18-25 12:00		Date/Time: 12-18-25 Date/Time: 12-18-25 12:00 Date/Time: 12-18-25 12:00		Received by: [Signature] Received by: [Signature] Received by: [Signature]	
Company: EnviroTrac Company:		Company: FedEx Company:		Company: FedEx Company:	

Eurofins - Cleveland Sample Receipt Form/Narrative Login # : _____
Barberton Facility

Client Enviroline Site Name _____ Cooler unpacked by _____
Cooler Received on 12/16/25 Opened on 12/20/25
FedEx 1st Grd Exp UPS FAS Waypoint Client Drop Off Eurofins Courier Other _____

Receipt After-hours Drop-off Date/Time _____ Storage Location _____

Eurofins Cooler # 15 Foam Box Client Cooler Box Other _____
Packing material used Bubble Wrap Foam Plastic Bag None Other _____
COOLANT: Wet Ice Blue Ice Dry Ice Water None _____

1 Cooler temperature upon receipt See Multiple Cooler Form
IR GUN # 17 (CF 40.7 °C) Observed Cooler Temp 6.0 °C Corrected Cooler Temp 6.7 °C

2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity 1 Yes No
-Were the seals on the outside of the cooler(s) signed & dated? Yes No NA
-Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)? Yes No
-Were tamper/custody seals intact and uncompromised? Yes No NA

3 Shippers' packing slip attached to the cooler(s)? Yes No
4 Did custody papers accompany the sample(s)? Yes No
5 Were the custody papers relinquished & signed in the appropriate place? Yes No
6 Was/were the person(s) who collected the samples clearly identified on the COC? Yes No
7 Did all bottles arrive in good condition (Unbroken)? Yes No
8 Could all bottle labels (ID/Date/Time) be reconciled with the COC? Yes No
9 For each sample, does the COC specify preservatives (Y/N), # of containers (Y/N), and sample type of grab/comp (Y/N)? Yes No
10 Were correct bottle(s) used for the test(s) indicated? Yes No
11 Sufficient quantity received to perform indicated analyses? Yes No
12. Are these work share samples and all listed on the COC? Yes No
If yes, Questions 13-17 have been checked at the originating laboratory

13 Were all preserved sample(s) at the correct pH upon receipt? Yes No NA pH Strip Lot# HC567196
14 Were VOAs on the COC? Yes No
15 Were air bubbles >6 mm in any VOA vials? Yes Larger than this. Yes No NA
16 Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # _____ Yes No
17 Was a LL Hg or Me Hg trip blank present? Yes No

Contacted PM _____ Date _____ by _____ via Verbal Voice Mail Other _____
Concerning _____

Tests that are not checked for pH by Receiving:
VOAs
Oil and Grease
TOC

18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES additional next page Labeled by: _____
Labels Verified by: _____
Received one broken vial VOA, SW-1

19 SAMPLE CONDITION
Sample(s) _____ were received after the recommended holding time had expired
Sample(s) _____ were received in a broken container
Sample(s) _____ were received with bubble >6 mm in diameter (Notify PM)

20. SAMPLE PRESERVATION
Sample(s) _____ were further preserved in the laboratory
Time preserved _____ Preservative(s) added/Lot number(s) _____
VOA Sample Preservation - Date/Time VOAs Frozen _____

Temperature readings

<u>Client Sample ID</u>	<u>Lab ID</u>	<u>Container Type</u>	<u>Container pH</u>	<u>Temp</u>	<u>Preservation Added</u>	<u>Preservation Lot Number</u>
SW-1	240-240494-A-1	Voa Vial 40ml - Hydrochloric Acid				
SW-1	240-240494-B 1	Voa Vial 40ml - Hydrochloric Acid				
SW-1	240-240494-C-1	Plastic 125 mL oblong - unpreserved				
SW-1	240-240494-D-1	Plastic 250ml - with Sulfuric Acid	<2			
SW-1	240-240494-E-1	Plastic 250ml - with Nitric Acid	<2			
SW-1	240-240494 F-1	Plastic 1 liter - unpreserved				
SW-1	240-240494-G-1	Amber Glass 1 liter - Sulfuric Acid				
SW-1	240-240494-H-1	Amber Glass 1 liter - Sulfuric Acid				



Legend

- - - Approximate Property Boundary
- - - Storm Sewer Line
- Secondary Containment Boundary
- Culvert
- Storm Sewer Manhole
- ★ Retention Pond Discharge Location
- NWI Freshwater Pond
- Cedar Creek
- NWI Freshwater Forested Shrub Wetland

- Surrounding Properties:
- 1a. Gibson's Heating & Plumbing, Inc.
 - 1b. First Class Auto Repair
 - 2a. UPS Customer Center
 - 2b. BlueScope Recycling
 3. Suburban Propane
 4. Star Technology
 5. City of Waterloo Water Tower
 6. Waterloo Solar
 7. Nucor Building Systems
 8. Nucor Insulated Panel Group / Metl-Span
 9. Abandoned Asphalt Lot



DRAFTED BY:	AJB	AREA MAP / GENERAL FLOW SCHEMATIC	
CHECKED BY:		205 INDUSTRIAL PARKWAY WATERLOO, IN 46793 41.43677, -85.04665	
REVIEWED BY:			
		25161 DEQUINDRE RD, MADISON HEIGHTS, MI 48071	
	<small>SCALE</small> 0 75 150 300 1 Inch = 300 Feet	<small>DATE</small> 1/8/2026	<small>FIGURE</small> 3



Legend

Storm Sewer Manhole	Underground Electric Line
Oil / Water Separator Location	Storm Sewer Line
Manhole	Water Line
Stormwater Catch Basin	Process Line
Perimeter Drain	Sanitary Forced Main Line
Approximate Property Boundary	Sanitary Sewer Cut Off Location
Overhead Electric	Pump House
Gas Line	Secondary Containment Boundary
Telecommunications Line	Heavily Stained Area
Sanitary Line	Pad-Mounted Transformer
Secondary Containment Perimeter Drain	Process Shed
Flow Path	Sampling Location

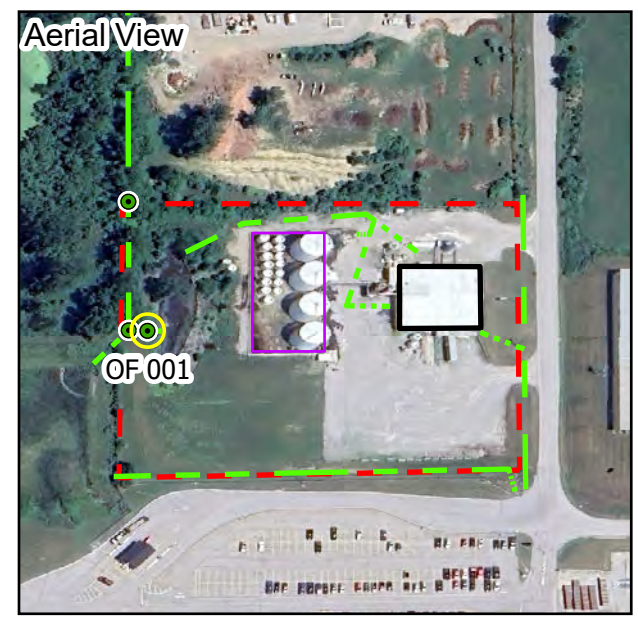


DRAFTED BY: AJB	SITE MAP - FLOW SCHEMATIC		
CHECKED BY:	205 INDUSTRIAL PARKWAY WATERLOO, IN 46793 41.43677, -85.04665		
REVIEWED BY:			
 25161 DEQUINDRE RD, MADISON HEIGHTS, MI 48071			
	SCALE	DATE	FIGURE
	 1 Inch = 60 Feet	1/13/2026	2



Legend

● Pond Discharge Manhole	⋯ City Storm Sewer Line
★ Retention Pond Discharge Location	— Roads
⊙ Culvert	— Cedar Creek
● Storm Sewer Manhole	+ Railroad
⊙ Pond Outfall	▭ Building
- - - Approximate Property Boundary	▭ Retention Pond
	▭ Secondary Containment Boundary
	➔ Flow Path



DRAFTED BY: AJB	USGS WATERLOO, IN (1973) TOPOGRAPHIC FLOW MAP		
CHECKED BY:	205 INDUSTRIAL PARKWAY WATERLOO, IN 46793 41.43677, -85.04665		
REVIEWED BY:			
	EnviroTrac <small>25161 DEQUINDRE RD, MADISON HEIGHTS, MI 48071</small>		DATE
			1/14/2026
	SCALE	FIGURE	
	0 125 250 500 1 Inch = 500 Feet	1	