



Graber Post Buildings, Inc.
7716 North 900 East
Montgomery, Indiana 47558

June 28, 2024

Industrial NPDES Permit Section, Office of Water Quality
Indiana Department of Environmental Management
100 N. Senate Ave, IGCN 1255
Indianapolis, IN 46204
Transmitted via email: wwReports@idem.in.gov

Re: Annual Storm Water Report - NPDES Permit No. IN0064386

To Whom It May Concern:

This letter is documentation that Graber Post Buildings, Inc. (Graber) has completed the annual review of the selection, design, installation, and implementation of the control measures necessary to meet the effluent limitations listed in Graber's NPDES Permit No. IN0064386. These control measures are detailed in Graber's Stormwater Pollution Prevention Plan (SWPPP). Graber implements good housekeeping throughout the facility and maintains a Spill Control and Countermeasure Plan. Industrial areas exposed to stormwater are inspected quarterly to ensure the control measures are operating properly. The following non-structural control measures and practices have been implemented at Graber to minimize exposure of industrial activity to rain, snow, snowmelt, and runoff:

- Maintenance activities for vehicles and industrial equipment are performed inside a building.
- All floor drains in the Maintenance Building are sealed.
- All chemical wastes are stored indoors to prevent exposure to storm water. All raw materials are stored under roof.
- One used oil above ground storage tank is present outside but is double walled.
- Three diesel fuel aboveground storage tanks are present outside but are double walled tanks.
- Unapproved detergent or solvent-based washing of equipment of vehicles that would allow wash water additives to enter storm water drains is not permitted.

These control measures have been shown, through sampling and routine inspection, to be effective. Graber's most recent sampling events demonstrate that the discharge from Outfalls 001 and 002 are below the effluent limitations in NPDES Permit No. IN0064386.

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.

If you have any questions regarding this submittal, please contact me at (812) 636-7355 or Oliver Ware, KERAMIDA Inc. at (317) 685-6600.

Sincerely,
Graber Post Buildings, Inc.

A handwritten signature in black ink, appearing to read "Cody Greene".

Cody Greene
Safety Coordinator

cc: Oliver Ware, KERAMIDA Inc., via email oware@keramida.com