DMR Copy of Record

Form Approved OMB No. 2040-0004 expires on 07/31/2026

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the NPDES eReporting Help Desk for further guidance. Please note that EPA may contact you after you submit this report for more information.

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(l)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit

Permit #:	**INP000262**	Permittee:	TOA WINCHESTER, LLC	Facility:	TOA WINCHESTER LLC
Major:	No	Permittee Address:	200 INKS DR WINCHESTER, IN 47394	Facility Location:	200 INKS DR WINCHESTER, IN 47394
Permitted Feature:	001 External Outfall	Discharge:	**001-A** STAMPING/WELDING METAL TO AUTO PARTS -TO WINCHESTER POTW		

Report Dates & Status

Monitoring Period:	**From 04/01/24 to 04/30/24**	DMR Due Date:	**05/28/24**	Status:	**NetDMR Validated**

Considerations for Form Completion

REPORT SEMIANNUAL MEASUREMENTS ON THE 001-AS DMR FORMS. PRETREATMENT RANDOLPH COUNTY

Principal Executive Officer

First Name:	Mikio	Title:	President	Telephone:	765-584-7639
Last Name:	Yoshida				

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00400	pH	1 - Effluent Gross	0	--	Sample						=	6.93			=	8.52	12 - SU	0	01/01 - Daily	GR - GRAB
					Permit Req.						>=	5.5 DAILY MN			<=	9.5 DAILY MX	12 - SU		01/01 - Daily	GR - GRAB
					Value NODI															
01074	Nickel, total recoverable	1 - Effluent Gross	0	--	Sample								=	0.152	=	0.176	19 - mg/L	0	02/30 - Twice Per Month	24 - COMP24
					Permit Req.								<=	2.0 MO AVG	<=	2.0 DAILY MX	19 - mg/L		02/30 - Twice Per Month	24 - COMP24
					Value NODI															
01079	Silver total recoverable	1 - Effluent Gross	0	--	Sample								<	0.01	<	0.01	19 - mg/L	0	02/30 - Twice Per Month	24 - COMP24
					Permit Req.								<=	0.24 MO AVG	<=	0.43 DAILY MX	19 - mg/L		02/30 - Twice Per Month	24 - COMP24
					Value NODI															
01094	Zinc, total recoverable	1 - Effluent Gross	0	--	Sample								=	0.318	=	0.397	19 - mg/L	0	02/30 - Twice Per Month	24 - COMP24
					Permit Req.								<=	1.48 MO AVG	<=	2.61 DAILY MX	19 - mg/L		02/30 - Twice Per Month	24 - COMP24
					Value NODI															
01113	Cadmium, total recoverable	1 - Effluent Gross	0	--	Sample								<	0.005	<	0.005	19 - mg/L	0	02/30 - Twice Per Month	24 - COMP24
					Permit Req.								<=	0.07 MO AVG	<=	0.11 DAILY MX	19 - mg/L		02/30 - Twice Per Month	24 - COMP24
					Value NODI															
01114	Lead, total recoverable	1 - Effluent Gross	0	--	Sample								<	0.05	<	0.05	19 - mg/L	0	02/30 - Twice Per Month	24 - COMP24
					Permit Req.								<=	0.43 MO AVG	<=	0.69 DAILY MX	19 - mg/L		02/30 - Twice Per Month	24 - COMP24
					Value NODI															
01118	Chromium, total recoverable	1 - Effluent Gross	0	--	Sample								<	0.02	<	0.02	19 - mg/L	0	02/30 - Twice Per Month	24 - COMP24
					Permit Req.								<=	1.71 MO AVG	<=	2.0 DAILY MX	19 - mg/L		02/30 - Twice Per Month	24 - COMP24
					Value NODI															
01119	Copper, total recoverable	1 - Effluent Gross	0	--	Sample								=	0.062	=	0.063	19 - mg/L	0	02/30 - Twice Per Month	24 - COMP24
					Permit Req.								<=	2.0 MO AVG	<=	2.0 DAILY MX	19 - mg/L		02/30 - Twice Per Month	24 - COMP24
					Value NODI															
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.00426019	=	0.00883	03 - MGD								0	01/01 - Daily	TM - TOTALZ
					Permit Req.	<=	Req Mon MO AVG	<=	Req Mon DAILY MX	03 - MGD									01/01 - Daily	TM - TOTALZ
					Value NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
INP000262_001A_MMR_2024_4.pdf	pdf	272949.0

Report Last Saved By

TOA WINCHESTER, LLC

User:	ANDERSJA
Name:	James Anderson
E-Mail:	janderson@toawinchester.com
Date/Time:	2024-05-04 12:21 (Time Zone: -04:00)

Report Last Signed By

User:	ANDERSJA
Name:	James Anderson
E-Mail:	janderson@toawinchester.com
Date/Time:	2024-05-04 12:22 (Time Zone: -04:00)

MONTHLY MONITORING REPORT (MMR) FOR INDUSTRIAL DISCHARGE PERMITS

Indiana Discharge Monitoring Report

State Form 30530 (R7 / 3-24)

FACILITY NAME AND ADDRESS:

TOA WINCHESTER, LLC.
200 Inks Drive
Winchester, IN. 47394

PLEASE COMPLETE ONE COPY FOR EACH MONTH PER OUTFALL. ONCE COMPLETED, THIS FORM SHOULD BE CONVERTED TO A PDF DOCUMENT, NAMED APPROPRIATELY (PERMITID_OUTFALLID_MMR_YYYY_MM.pdf, i.e., IN0012345_001A_MMR_2019_01.pdf), AND ATTACHED TO THE CORRESPONDING NETDMR FORM FOR SUBMITTAL.

E-mail address:

I	N	P	0	0	0	2	6	2
PERMIT NUMBER								

0	0	0	1
OUTFALL NO.			

0	4	2	4
MO.		YR.	

No Discharge

This is a revised submittal.

** < column: Can enter "<" if measurement value is less than limit of detection

EFFLUENT CHARACTERISTICS		FLOW	pH		Cadmimum		Total Chromium		Copper	
EFFLUENT PARAMETER NUMBER		Q50050	C00400		Q	C	Q	C	Q	C
SAMPLE TYPE	Permit Condition	Totalizer								
	Monitored	Totalizer								
FREQUENCY	Permit Condition	7/7	7/7							
	Monitored	7/7	7/7							
EFFLUENT LIMITATIONS	Permit Minimum	N/A	5.5			0.01		0.02		0.02
	Permit Average	N/A	9.5			0.06		1.71		2.00
	Permit Maximum	N/A				0.11		2.00		2.00

		UNITS =	MGD	HI	LOW	LB/DAY	**	MG/L	LB/DAY	**	MG/L	LB/DAY	**	MG/L
	Mon	1	0.00731	8.14	6.94									
	Tue	2	0.005933	8.26	7.55	0.00024755	<	0.005	0.00099022	<	0.02	0.00311919		0.063
	Wed	3	0.006522	8.36	7.81	0.00027213	<	0.005	0.00108852	<	0.02	0.00331999		0.061
	Thu	4	0.005365	8.27	7.55									
	Fri	5	0.005515	8.21	7.54									
	Sat	6	0.002815	8.36	7.65									
	Sun	7	0	7.93	7.55									
	Mon	8	0.002083	7.98	7.4									
	Tue	9	0.003467	8.1	7.49									
	Wed	10	0.005831	8.12	7.56									
	Thu	11	0.00619	8.13	7.49									
	Fri	12	0.002539	8.1	7.52									
	Sat	13	0	7.53	7.29									
	Sun	14	0.001711	8.21	7.01									
	Mon	15	0.006552	8.15	7.12									
	Tue	16	0.003686	8.18	7.55									
	Wed	17	0.004308	8.34	7.57									
	Thu	18	0.006367	8.04	7.25									
	Fri	19	0.007154	8.14	7.21									
	Sat	20	0.002415	8.07	7.37									
	Sun	21	0.002251	7.92	7.19									
	Mon	22	0.004884	8.09	7.23									
	Tue	23	0.006192	8.27	7.75									
	Wed	24	0.005059	8.21	7.47									
	Thu	25	0.006176	8.33	7.46									
	Fri	26	0.0002696	8.52	7.76									
	Sat	27	0	7.78	7.55									
	Sun	28	0.000107	8.15	6.93									
	Mon	29	0.00883	8.42	7.54									
	Tue	30	0.008274	8.41	7.72									
MONTHLY AVERAGE			0.00426019			0.00025984		0.005	0.00103937		0.02	0.00321959		0.062
HIGHEST VALUE			0.00883	8.52		0.00027213		0.005	0.00108852		0.02	0.00331999		0.063
LOWEST VALUE			0	6.93		0.00024755		0.005	0.00099022		0.02	0.00311919		0.061
NO. OF TIMES WEEKLY, DAILY, MONTHLY EFFL. LIMITATIONS EXCEEDED														
TOTAL FLOW			0.1278056											

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.

Prepared by or under the direction of (Certified Operator): John Doolin

Date *(month, day, year)*: 5/4/2024

Preparer's telephone number: 765-584-7639

Operator's certification number: WW020545

Signature of principal executive officer or authorized agent (or attested by NetDMR subscriber agreement): James Anderson

Date *(month, day, year)*: 5/4/2024

MONTHLY MONITORING REPORT (MMR) FOR INDUSTRIAL DISCHARGE PERMITS

Indiana Discharge Monitoring Report

State Form 30530 (R7 / 3-24)

FACILITY NAME AND ADDRESS:

TOA WINCHESTER, LLC.
200 Inks Drive
Winchester, IN. 47394

PLEASE COMPLETE ONE COPY FOR EACH MONTH PER OUTFALL. ONCE COMPLETED, THIS FORM SHOULD BE CONVERTED TO A PDF DOCUMENT, NAMED APPROPRIATELY (PERMITID_OUTFALLID_MMR_YYYY_MM.pdf, i.e., IN0012345_001A_MMR_2019_01.pdf), AND ATTACHED TO THE CORRESPONDING NETDMR FORM FOR SUBMITTAL.

I	N	P	0	0	0	2	6	2
PERMIT NUMBER								

0	0	0	1
OUTFALL NO.			

0	4	2	4
MO.		YR.	

No Discharge ☐

This is a revised submittal. ☐

** < column: Can enter "<" if measurement value is less than limit of detection

EFFLUENT CHARACTERISTICS		Lead			Nickel			Silver			Zinc		
EFFLUENT PARAMETER NUMBER		Q	C		Q	C		Q	C		Q	C	
SAMPLE TYPE	Permit Condition												
	Monitored												
FREQUENCY	Permit Condition												
	Monitored												
EFFLUENT LIMITATIONS	Permit Minimum		0.05			0.05			0.01			0.02	
	Permit Average		0.43			2.00			0.24			1.48	
	Permit Maximum		.069			2.00			0.43			2.61	
UNITS=		LB/DAY	**	MG/L	LB/DAY	**	MG/L	LB/DAY	**	MG/L	LB/DAY	**	MG/L
Mon	1												
Tue	2	0.00247554	<	0.05	0.00871392		0.176	0.00049511	<	0.01	0.01965582		0.397
Wed	3	0.0027213	<	0.05	0.00696654		0.128	0.00054426	<	0.01	0.01300784		0.239
Thu	4												
Fri	5												
Sat	6												
Sun	7												
Mon	8												
Tue	9												
Wed	10												
Thu	11												
Fri	12												
Sat	13												
Sun	14												
Mon	15												
Tue	16												
Wed	17												
Thu	18												
Fri	19												
Sat	20												
Sun	21												
Mon	22												
Tue	23												
Wed	24												
Thu	25												
Fri	26												
Sat	27												
Sun	28												
Mon	29												
Tue	30												
MONTHLY AVERAGE		0.00259842		0.05	0.00784023		0.152	0.00051968		0.01	0.01633183		0.318
HIGHEST VALUE		0.0027213		0.05	0.00871392		0.176	0.00054426		0.01	0.01965582		0.397
LOWEST VALUE		0.00247554		0.05	0.00696654		0.128	0.00049511		0.01	0.01300784		0.239
NO. OF TIMES WEEKLY, DAILY, MONTHLY EFFL. LIMITATIONS EXCEEDED													

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.

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