

TOA OBJECTIVES 2021

Established Date	Revision Date	Objective/Aspect	Dept. / Area	Responsibility	Method	Frequency	Metric	Target/Acceptance Criteria	Record
1/1/2021	NA	Storm Water Pollution Prevention Significant Aspect	Plant Wide	Plant Wide	Audit	Quarterly	100% Compliance	Pass/Fail	SWPPP Quarterly Checks (ECP-4467)
1/1/2021	NA	Wastewater Discharge Significant Aspect	E. Coating (CP-7504) Process Waters and WWT (ECP- 4460)	WWT Operators	WWT composite samples sent to HML Laboratory	2X's week for Zinc and Nickel	100% Compliance	Zinc < 1.48 mg/L Nickel < 1.80 mg/L	Discharge Monitoring Report (DMR)
1/1/2021	NA	Wastewater Discharge Significant Aspect	E. Coating Process Waters WWT	WWT Operators	WWT composite samples sent to HML Laboratory	2X's week for Zinc and Nickel	100% Compliance	Zinc < 1.48 mg/L Nickel < 1.80 mg/L	Discharge Monitoring Report (DMR)