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Permit

Permit #:
Major:

INRM01100
No

Permittee:
Permittee Address:

Dolco Packaging Corporation
2110 Patterson St
Decatur, IN 46733

Facility:
Facility Location:

DOLCO PACKAGING CORPORATION
2110 PATTERSON ST
DECATUR, IN 46733

Permitted Feature:

001
External Outfall

Discharge:

001-RA
Southwest corner of the manufacturing building

Report Dates & Status

Monitoring Period:

From 06/28/23 to 06/27/24

DMR Due Date:

07/28/24

Status:

NetDMR Validated

Considerations for Form Completion

STORM WATER GENERAL DECATUR COUNTY

Principal Executive Officer

First Name:
Last Name:

Nolan
Pringle

Title:

Corporate EHS Specialist

Telephone:

484-609-0266

No Data Indicator (NODI)

FormNODI: --

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										=	8.84	12 - SU		01/YR - Annual	GR - GRAB
					Permit Req.											Req Mon MAXIMUM	12 - SU			
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample										=	36.0	19 - mg/L		01/YR - Annual	GR - GRAB
					Permit Req.											Req Mon MAXIMUM	19 - mg/L			
					Value NODI															
00552	Oil and grease, hexane extr method	1 - Effluent Gross	0	--	Sample										<	5.0	19 - mg/L		01/YR - Annual	GR - GRAB
					Permit Req.											Req Mon MAXIMUM	19 - mg/L			
					Value NODI															
00625	Nitrogen, Kjeldahl, total [as N]	1 - Effluent Gross	0	--	Sample										=	1.79	19 - mg/L		01/YR - Annual	GR - GRAB
					Permit Req.											Req Mon MAXIMUM	19 - mg/L			
					Value NODI															
00630	Nitrite + Nitrate total [as N]	1 - Effluent Gross	0	--	Sample										=	0.52	19 - mg/L		01/YR - Annual	GR - GRAB
					Permit Req.											Req Mon MAXIMUM	19 - mg/L			
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	0.1	19 - mg/L		01/YR - Annual	GR - GRAB
					Permit Req.											Req Mon MAXIMUM	19 - mg/L			
					Value NODI															
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample										=	4.0	19 - mg/L		01/YR - Annual	GR - GRAB
					Permit Req.											Req Mon MAXIMUM	19 - mg/L			
					Value NODI															
81017	Chemical Oxygen Demand [COD]	1 - Effluent Gross	0	--	Sample										=	37.0	19 - mg/L		01/YR - Annual	GR - GRAB
					Permit Req.											Req Mon MAXIMUM	19 - mg/L			
					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
May2024LabAnalyticalReport.pdf	pdf	370815.0

Report Last Saved By

Dolco Packaging Corporation

User: NOLAN.PRINGLE@TEKNI-PLEX.COM

Name: Nolan Pringle

E-Mail: nolan.pringle@tekni-plex.com

Date/Time: 2024-07-24 09:27 (Time Zone: -04:00)

Report Last Signed By

User: NOLAN.PRINGLE@TEKNI-PLEX.COM

Name: Nolan Pringle

E-Mail: nolan.pringle@tekni-plex.com

Date/Time: 2024-07-24 09:27 (Time Zone: -04:00)



Element
Suite 100, 328 Ley Road
Fort Wayne, Indiana
46825, United States

T: +1 (260) 471-7000
F: +1
E: Info.FortWayne@element.com
W: www.element.com

May 23, 2024

Shawn Edwards
Dolco Packaging
2110 Patterson St
Decatur, IN 46733

RE: Stormwater Testing

Dear Shawn Edwards:

Lot Id: 185781

Element Materials Technology – Fort Wayne received 1 sample(s) on 5/9/2024 for the analyses presented in the following report.

In accordance with your instructions, a laboratory of Element Materials Technology Fort Wayne LLC either conducted or subcontracted these analyses. Subcontracted analyses will be identified in an accompanying case narrative and any associated report(s) will be attached in full. Unless otherwise noted in the case narrative, all analyses were conducted using approved methodologies. Reported results relate only to the items tested.

Estimated uncertainty is available upon request. This report shall not be reproduced, except in full, without the written approval of the laboratory.

If you have any questions regarding these test results, please feel free to call.

Sincerely,

Megan Krauskopf

Project Manager
Suite 100, 328 Ley Road,
Fort Wayne, IN 46825

Accreditation

TNI:2016 (Florida)
ISO 17025:2017 (A2LA)
Indiana – Fort Wayne
Indiana – Fort Wayne
Indiana – Columbus
Indiana – South Bend

Cert #

E871168
6190.02
C-02-03
M-02-05
M-03-02
M-71-02

Accreditation

Louisiana
Michigan
South Dakota
Tennessee

Cert #

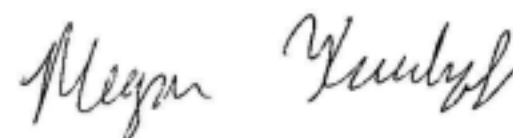
235913
9030
–
04911

Analytical Report

Bill To: Dolco Packaging 2110 Patterson St Decatur, IN, United States 46733	Project ID: Stormwater Testing Project Name: Project Location: LSD: P.O.: BPU 039071 Proj. Acct. code:	Lot ID: 185781 Control Number: Date Received: May 9, 2024 Date Reported: May 23, 2024 Report Number: 287359 Report Type: Final Report
Attn: Accounts Payable Sampled By: Company:		

Reference Number 185781-1		Sample Date 2024-05-09 09:30					
Sample Description Storm Water		Sample Matrix Water					
Analyte	Result	Units	Qal	DF	Nominal DL	Analysis Start Date/Time	Analyst Initials
Aggregate Organic Constituents							
Biochemical (Carbonaceous) Oxygen Demand	4	mg/L		1	2	May 09, 2024 17:00	RW
Analyst	RLW			1		May 09, 2024 17:00	RW
Chemical Oxygen Demand	37	mg/L		1	10	May 20, 2024 11:06	AW
Oil & Grease, Total	<5	mg/L		1		May 15, 2024 11:00	AB
Oil & Grease, Total	Calculated	mg/L		1		May 15, 2024 11:00	AB
	Reporting Limit						
Analyst	ADB			1		May 15, 2024 11:00	AB
Inorganic Nonmetallic Parameters							
Nitrogen, Nitrate + Nitrite (As N)	0.52	mg/L		1	0.10	May 20, 2024 14:45	RW
Total Phosphorus	0.10	mg/L		1	0.10	May 15, 2024 11:44	CA
Total Kjeldahl Nitrogen	1.79	mg/L		1	0.50	May 22, 2024 15:42	CA
Physical and Aggregate Properties							
Total Suspended Solids	Non-Filterable Residue	36	mg/L		2	May 13, 2024 16:02	HN
Routine Water							
pH	6.84	pH Units		1		May 09, 2024 17:00	RW

Approved by:



Megan Krauskopf
Project Manager

Data have been validated by Analytical Quality Control and Element's Integrated Data Validation System (IDVS).
Generation and distribution of the report, and approval by the digitized signature above, are performed through a secure and controlled automatic process.

Methodology and Notes

Bill To:	Dolco Packaging	Project ID:	Stormwater Testing	Lot ID:	185781
	2110 Patterson St	Project Name:		Control Number:	
	Decatur, IN, United States	Project Location:		Date Received:	May 9, 2024
	46733	LSD:		Date Reported:	May 23, 2024
Attn:	Accounts Payable	P.O.:	BPU 039071	Report Number:	287359
Sampled By:		Proj. Acct. code:		Report Type:	Final Report
Company:					

Method of Analysis

Method Name	Reference	Method	Date Analysis Started	Location
BOD and CBOD in water	SMEWW	BOD: 5-Day Test, 5210B	May 9, 2024	Fort Wayne
COD in Water	SMEWW	COD: Closed Reflux, Colorimetric Method, 5220D	May 20, 2024	Fort Wayne
Nitrate Nitrite in Water by FIA	EPA	Determination of Nitrate-Nitrite Nitrogen by Automated Colorimetry, E353.2	May 20, 2024	Fort Wayne
Oil and Grease	EPA	n-Hexane Extractable Material (HEM; Oil and Grease) and Silica Gel Treated n-Hexane Extractable Material (SGT-HEM; Non-polar Material) by Extraction and Gravimetry, E1664	May 15, 2024	Fort Wayne
pH in Water	SMEWW	pH - Electrometric Method, 4500-H+ B	May 9, 2024	Fort Wayne
Phosphorus Total in Water	SMEWW	Phosphorus: Ascorbic Acid Reduction Method, 4500-P E	May 15, 2024	Fort Wayne
Solids - Suspended	SMEWW	Total Suspended Solids, 2540D	May 13, 2024	Fort Wayne
TKN in Water	EPA	Total Kjeldahl Nitrogen by Semi-Automated Colorimetry, E351.2	May 22, 2024	Fort Wayne

References

EPA	United States Environmental Protection Agency
SMEWW	Standard Methods for the Examination of Water and Wastewater

Comments:

- May 09, 2024 - The pH was analyzed out of hold time.
- May 14, 2024 - The dilution water blank for the BOD/CBOD analysis was outside of acceptance limits. This data is accepted based on acceptable recoveries in additional associated QC.

Please direct any inquiries regarding this report to our Client Services group.
Results relate only to samples as submitted.

The test report shall not be reproduced except in full, without the written approval of the laboratory.

Report Transmission Cover Page

Bill To: Dolco Packaging 2110 Patterson St Decatur, IN, United States 46733	Project ID: Stormwater Testing Project Name: Project Location: LSD: P.O.: BPU 039071 Proj. Acct. code:	Lot ID: 185781 Control Number: Date Received: May 9, 2024 Date Reported: May 23, 2024 Report Number: 287359 Report Type: Final Report
Attn: Accounts Payable Sampled By: Company:		

Contact	Company	Address
Accounts Payable	Dolco Packaging	2110 Patterson St Decatur, IN 46733 Phone: (484) 690-1528 Fax: Email: accountspayable@tekni-plex.com
<u>Delivery</u>	<u>Format</u>	<u>Deliverables</u>
Email	PDF	Invoice
Jose Diaz	Dolco Packaging	2110 Patterson St Decatur, IN 46733 Phone: (111) 111-1111 Fax: Email: jose.diaz@tekni-plex.com
<u>Delivery</u>	<u>Format</u>	<u>Deliverables</u>
Email - Merge	PDF	COC / Test Report
Nolan Pringle	Dolco Packaging	2110 Patterson St Decatur, IN 46733 Phone: (484) 609-0266 Fax: Email: Nolan.Pringle@tekni-plex.com
<u>Delivery</u>	<u>Format</u>	<u>Deliverables</u>
Email - Merge	PDF	COC / Test Report
Randy Scherer	Dolco Packaging	2110 Patterson St Decatur, IN 46733 Phone: (260) 301-1790 Fax: Email: randy.scherer@tekni-plex.com
<u>Delivery</u>	<u>Format</u>	<u>Deliverables</u>
Email	PDF	Invoice
Email - Merge	PDF	COC / Test Report
Shawn Edwards	Dolco Packaging	2110 Patterson St Decatur, IN 46733 Phone: (111) 111-1111 Fax: Email: shawn.edwards@tekni-plex.com
<u>Delivery</u>	<u>Format</u>	<u>Deliverables</u>
Email - Merge	PDF	COC / Test Report

Notes To Clients:

- May 09, 2024 - The pH was analyzed out of hold time.
- May 14, 2024 - The dilution water blank for the BOD/CBOD analysis was outside of acceptance limits. This data is accepted based on acceptable recoveries in additional associated Q.C.

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in of Custody

Laboratory Number:

185-781

Company Name:

Contact Name:

Address:

City, State Zip:

Phone Number:

Fax Number:

E-mail Address:

Client Information:

Billing Information:

PO Number:

Quote Number:

Required QC Level

Bill Monthly

☐ Yes

☐ No

Project Name/Number:

water Testing

Sampler's Signature

David Sander

Shipping Method:

UPS / FedEx

Element / Hand / Mail

Page 1 of 1

Matrix Code

DW = Drinking Water

WW = Waste Water

GW = Ground Water

AQ = Aqueous OT = Other

SL = Sludge SOL = Solid

O = Oil SO = Soil

SW = Stormwater

NG = Natural Gas

NGL = Natural Gas Liquid

PW = Produced Water

CF = Completion Fluid

Which Regulations Apply:

☐ RCRA ☐ Drinking Water

☐ POTW ☐ Distribution

☐ NPDES ☐ Special

☐ USDA/FDA ☐ State

☐ RECAP/RIISC ☐ Other

Turn Time

☐ Standard

☐ RUSH

☐ 1 Day

☐ 2 Day

☐ Other

(Rush turn times will incur a surcharge and must be pre-approved by lab.)

Container

Type

P=Plastic, G=Glass, V=Vial

Pres.

HCl, HNO₃, H₂SO₄, NaOH, Na₂S₂O₃

Requested Tests

pH (Lab or Field)

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Comments

PHOSPHATE hold time

Samples meet acceptance policy?

Yes

No

All samples must be kept cold.

Samples need to arrive @ the Lab within 24 hrs

If pH was taken @ time of sampling, please document it below.

All samples submitted to Element Materials Technology for analysis are accepted on a custodial basis only. Ownership of the material remains with the client submitting the samples. IRO17

Relinquished by

Date/Time

Received by

Date/Time

Field Notes:

1 *ASB*

5/14/24 10:57

ASB

5/14/24 10:57

Received at lab on ice? ☒ Yes ☐ No Temp: 10.4°C

2

3

3371 Cleveland Road
Suite 100A
South Bend IN 46628-9780
574-277-0707
Fax: 574-273-5699

8800 N US 31
Columbus IN 47201
812-375-0531
Fax: 812-375-0731

328 Ley Road, Suite 100
Fort Wayne, IN 46825
260-471-7000
Fax: 260-471-7777

Lot: 185781 COC

Active Drive
IN 46820
7-3305
269-6569

