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 <a href="https://www.npde.com/npack-need-to-the-

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(I)(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 #: | | INP000662 | | Permit | ttee: | | MANAS | EK ACQUISI | TION COMP | ANY, LLC | | | | | Facility: | | I | MANASEK ACQ | UISITION | COMPANY, LLC | |
| Major: No | | | Permittee Address: | | | D/B/A/ WARNER BODIES 11700 N STATE RD 37 ELWOOD, IN 46036 | | | | | | | Facility Location: | | | D/B/A WARNER BODIES 11700 N SR 37 ELWOOD, IN 46036 | | | | | |
| Permitted | l Feature: | 001 External Outfall | | Discha | arge: | | 001-A TRUCK | BODY WASI | H WATER - 1 | ΓΟ ELWOO | D POTW | | | | | | | | | | |
| Report Da | ates & Status | | | | | | | | | | | | | | | | | | | | |
| Monitorin | | From 05/01/22 to 05 | 5/31/22 | DMR D | Due Date: | | 06/28/2 | 2 | | | | | | | Status: | | | NetDMR Validat | ed | | |
| | ations for Form Co | | | | | | | | | | | | | | | | | | | | |
| | | ON 001-AS DMR FORM | I. PRETREATMENT M | IADISON | COUNTY | | | | | | | | | | | | | | | | |
| Principal | Executive Officer | | | | | | | | | | | | | | | | | | | | |
| First Nam | | Brian | | Title: | | | CFO | | | | | | | | Telepho | ne: | - | 765-551-1600 | | | |
| Last Nam | | Lapp | | | | | | | | | | | | | | | | | | | |
| | Indicator (NODI) | -11 | | | | | | | | | | | | | | | | | | | |
| Form NO | | | | | | | | | | | | | | | | | | | | | |
| | Parame | ter | Monitoring Location | Season # | # Param. NODI | | | | Quantity or I | _oading | | | | | Q | uality or Concer | ntration | | | # of Ex. Frequency of Analysis | Sample Type |
| Code | | Name | | | | | Qualifier 1 | Value 1 | Qualifie | r 2 Va | alue 2 | | Qualifier 1 | Value 1 | Qualifie | r 2 Value 2 | Qualifie | | Units | | |
| V | | | | | | Sample Permit Req. | | | | | | = | | 9.8 5.0 DAILY MN | | | = <= | 12.7 11.0 DAILY MX | 12 - SU | 01/01 - Daily 01/01 - Daily | GR - GRAB GR - GRAB |
| X 00400 | рН | | 1 - Effluent Gross | 0 | | Value NODI | | | | | | | | 0.0 271121 11114 | | | ν- | TI.O BATET MIX | 12 00 | 4 | OIT OITE |
| | | | | | | Sample | | | | | | | | | < | 0.01 | < | 0.01 | 19 - mg/L | 01/30 - Monthly | GR - GRAB |
| 00720 | Cyanide, total [as | CNI | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | | <= | 0.61 MO AVO | | 0.61 DAILY MX | | 01/30 - Monthly | GR - GRAB |
| 00.20 | Cyamas, total [ac | , | | | | Value NODI | | | | | | | | | | | | | | | |
| | | | | | | Sample | | | | | | | | | < | 0.005 | < | 0.005 | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| 01074 | Nickel, total recov | erable | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | | <= | 2.38 MO AVO | G <= | 3.98 DAILY MX | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| | | | | | | Value NODI | | | | | | | | | | | | | | | |
| | | | | | | Sample | | | | | | | | | < | 0.002 | < | 0.002 | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| 01079 | Silver total recove | rable | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | | <= | 0.24 MO AVO | => ز | 0.24 DAILY MX | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| | | | | | | Value NODI | | | | | | | | | | 3.2 | | 4.0 | 10 | 02/30 - Twice Per Month | 24 - COMP24 |
| V | 7ine total reservoir | abla | 1 - Effluent Gross | 0 | | Sample Permit Req. | | | | | | | | | = <= | 1.48 MO AVO | = 3 <= | 2.61 DAILY MX | 19 - mg/L 19 - mg/L | | 24 - COMP24 24 - COMP24 |
| X 01094 | Zinc, total recover | able | i - Elliueni Gioss | U | | Value NODI | | | | | | | | | | | | | | 2 | |
| | | | | | | Sample | | | | | | | | | < | 0.002 | < | 0.002 | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| 01113 | Cadmium, total red | coverable | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | | <= | 0.07 MO AVO | G <= | 0.11 DAILY MX | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| | | | | | | Value NODI | | | | | | | | | | | | | | | |
| | | | | | | Sample | | | | | | | | | < | 0.005 | < | 0.005 | 19 - mg/L | | 24 - COMP24 |
| 01114 | Lead, total recover | rable | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | | <= | 0.43 MO AVO | G <= | 0.69 DAILY MX | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| | | | | | | Value NODI | | | | | | | | | | | | | | | |
| | | | | | | Sample Permit Req. | | | | | | | | | = <= | 0.0093 1.71 MO AVO | = | 0.0093 2.77 DAILY MX | 19 - mg/L | 01/30 - Monthly 01/30 - Monthly | 24 - COMP24 24 - COMP24 |
| 01118 | Chromium, total re | ecoverable | 1 - Effluent Gross | 0 | | Value NODI | | | | | | | | | | 1.71 1110 7110 | , ,_ | Z.77 B/WZ1 W/X | 10 mg/L | o in our initially | 21 001111 21 |
| | | | | | | Sample | | | | | | | | | = | 0.022 | = | 0.022 | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| 01119 | Copper, total reco | verable | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | | <= | 1.32 MO AVO | | 1.32 DAILY MX | | 01/30 - Monthly | 24 - COMP24 |
| 30 | 20000 | | | | | Value NODI | | | | | | | | | | | | | | | |
| | | | | | | Sample | = | 0.00018 | = | 0.00058 | | 03 - MGD | | | | | | | | 01/01 - Daily | TM - TOTALZ |

| 50050 | Flow, in conduit or thru tr | eatment plant 1 - F | Effluent Gross | 0 | | Permit Req. | Req Mon MO | AVG | Req Mon DAILY MX | 03 - MGD | | | | | | | 01/01 - Daily | TM - TOTAI |
|-----------|------------------------------|--------------------------|----------------|-----------------|----------------|--------------------|----------------------|----------------|---------------------------|---------------------|----------------------|-----------------|----------------|-----------------|------|-------|---------------|-------------|
| | | | | | | Value NODI | | | | | | | | | | | | |
| Submiss | sion Note | | | | | | | | | | | | | | | | | |
| f a parar | meter row does not contain a | ny values for the Sample | e nor Effluent | Trading, the | n none of the | following fields v | vill be submitted fo | or that row: U | Jnits, Number of Excur | sions, Frequency | y of Analysis, a | nd Sample T | ype. | | | | | |
| Edit Che | eck Errors | | | | | | | | | | | | | | | | | |
| | Parameter | | | | | | | | | | | | | | | | | |
| Code | Name | Monitoring Loc | ation | Field | | eld | Туре | | Description | | | | | | | | | Acknowledge |
| 00400 | pH | 1 - Effluent Gross | Q | luality or Conc | centration Sam | ple Value 3 | Soft | The prov | ided sample value is outs | ide the permit limi | t. Please verify th | hat the value y | ou have provid | ded is correct. | | | | Yes |
| 01094 | Zinc, total recoverable | 1 - Effluent Gross | Q | ≀uality or Conc | centration Sam | ple Value 3 | Soft | The prov | ided sample value is outs | ide the permit limi | t. Please verify the | hat the value y | ou have provic | ded is correct. | | | | Yes |
| 01094 | Zinc, total recoverable | 1 - Effluent Gross | Q | ≀uality or Conc | centration Sam | ıple Value 2 | Soft | The prov | ided sample value is outs | ide the permit limi | t. Please verify th | hat the value y | ou have provid | ded is correct. | | | | Yes |
| Commen | nts | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| Attachm | ents | | | | | | | | | | | | | | | | | |
| | | | | | l l | Name | | | | | | | Тур | ое | | | Size | |
| NP00066 | 62_NCR.pdf | | | | | | | | | | | pdf | | | 2150 | 021.0 | | |
| NP00066 | 62_001_MMR_2022_05.pdf | | | | | | | | | | | pdf | | | 123 | 580.0 | | |
| Report L | Last Saved By | | | | | | | | | | | | | | | | | |
| NANASE | EK ACQUISITION COMPAN | Y, LLC | | | | | | | | | | | | | | | | |
| Jser: | | | TCHAP | PPELOW | | | | | | | | | | | | | | |
| Name: | | | Tessah | Chappelov | W | | | | | | | | | | | | | |
| E-Mail: | | | tchappe | elow@augus | tmack.com | | | | | | | | | | | | | |
| Date/Time | ie: | | 2022-08 | 8-02 07:59 | (Time Zone: | -04:00) | | | | | | | | | | | | |
| Report L | Last Signed By | | | | | | | | | | | | | | | | | |
| Jser: | | | BWLAP | P99 | | | | | | | | | | | | | | |
| Name: | | | Brian | Lapp | | | | | | | | | | | | | | |
| E-Mail: | | | complia | ance@warne | rbodies.com | | | | | | | | | | | | | |

2024-07-01 12:27 (Time Zone: -04:00)

Date/Time:



MONTHLY MONITORING REPORT (MMR) FOR INDUSTRIAL DISCHARGE PERMITS

Indiana Discharge Monitoring Report

State Form 30530 (R3 / 3-14)

FACILITY NAME AND ADDRESS: Warner Bodies 1699 South 8th St Noblesville, IN 46060 PLEASE COMPLETE AND SUBMIT ONE COPY EACH MONTH.
THIS REPORT MUST BE POSTMARKED NO LATER THAN THE
28TH OF THE FOLLOWING MONTH.

Mail To: Indiana Department of Environmental Management

Office of Water Quality, Mail Code 65-42

100 North Senate Avenue Indianapolis, Indiana 46204-2251

E-mail address: blapp@warnerbodies.com 0 6 6 0 0 0 0 5 2 PERMIT NUMBER MO OUTFALL NO No Discharge This is a revised submittal EFFLUENT CHARACTERISTICS **FLOW** рН **CYANIDE** NICKEL EFFLUENT PARAMETER NUMBER Q50050 C00400 C00720 C01074 C01079 SAMPLE TYPE TOTALZ NΑ NΑ Permit Condition **GRAB GRAB** COMP24 NA COMP24 Monitored TOTALZ **GRAB** NA **GRAB** NA COMP24 NA COMP24 FREQUENCY Permit Condition NΑ MONTHLY MONTHLY NA DAILY DAILY NΑ MONTHLY NA MONTHLY Monitored DAILY DAILY NA NA MONTHLY EFFLUENT Permit Minimum NA 5.0 NA NA NA NA NA NA LIMITATIONS REPORT NA NΑ Permit Average 0.61 NA 2.38 NA 0.24 REPORT Permit Maximum 11.0 NA 0.61 NΑ 3.98 NA 0.24 UNITS = LB/DAY LB/DA\ MG/L MGD На MG/L LB/DA MG/L 0.00000 No Flow Sun 0.01 0.005 0.002 0.00036 0.00 0.00 0.00 Mon 12.4 Tue 0.00014 10.5 Wed 0.00014 10.5 0.00029 10.5 Thu 0.00006 10.6 Fri 6 0.00000 No Flow Sat No Flow 8 0.00000 Sun Mon 0.00022 10.5 0.00034 10.6 10 Tue Wed 11 0.00024 10.6 0.00014 10.7 Thu 12 Fri 13 0.00006 10.5 0.00000 No Flow 14 Sat 0.00000 No Flow Sun 15 0.00043 10.5 Mon 16 17 0.00024 10.0 Tue 0.00016 9.8 18 Wed 0.00023 12.7 Thu 19 0.00019 12.6 20 Fri 21 0.00000 No Flow Sat No Flow Sun 22 0.00000 23 0.00036 12.4 Mon 24 0.00035 10.6 Tue 25 0.00058 10.6 Wed 26 0.00044 10.6 Thu 27 0.00017 10.5 Fri No Flow Sat 28 0.00000 29 0.00000 No Flow Sun No Flow 0.00000 Mon 30 Tue 31 0.00051 10.5 0.00018 <0.002 MONTHLY AVERAGE 10.9 0.00 < 0.01 0.00 0.00 0.00 HIGHEST VALUE 0.00058 12 7 0.00 < 0.01 < 0.005 0.00 < 0.002 LOWEST VALUE 0.00000 9.8 0.00 <0.01 0.00 <0.005 0.00 < 0.002 NO. OF TIMES WEEKLY, DAILY, MONTHLY 4 EFFL. LIMITATIONS EXCEEDED TOTAL FLOW 0.00565 Prepared by or under the direction of (Certified Operator): Date (month, day, year) certify under penalty of law that this document and all attachments 05.28.2022 Justen Stutz were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly Preparer's telephone number Operator's certification number and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly 317.916.8000 WW020696 responsible for gathering the information, the information submitted Signature of principal executive officer or authorized agent Date (month, day, year) is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for (or attested by NetDMR subscriber agreement) submitting false information, including the possibility of fine and Brian Lapp 06.28.2022 imprisonment for knowing violations.

MONTHLY MONITORING REPORT (MMR) FOR INDUSTRIAL DISCHARGE PERMITS

Indiana Discharge Monitoring Report

State Form 30530 (R3 / 3-14)

FACILITY NAME AND ADDRESS: Warner Bodies 1699 South 8th St Noblesville, IN 46060 PLEASE COMPLETE AND SUBMIT ONE COPY EACH MONTH. THIS REPORT MUST BE POSTMARKED NO LATER THAN THE 28TH OF THE FOLLOWING MONTH.

Mail To:

Indiana Department of Environmental Management

Office of Water Quality, Mail Code 65-42

100 North Senate Avenue Indianapolis, Indiana 46204-2251

| | | | | | -l | | | | | |
|---|--------------------------------|-----------------|---------------|-----------------|--------------------|----------------|----------------|-----------------|--------------|--|
| I N P | 0 0 0 | 6 6 | 2 | 0 0 | 0 1 | 0 | 5 2 | 2 | | |
| | PERMIT NUMBER | | | OUT | ALL NO. | | MO. Y | R. | ala a vara | |
| | | | | | | | Th:-:- | | scharge | |
| EFFLUENT OLIADA | ACTEDICTION | - | ZINIO | T 04 | DAJUJA | . | | a revised subm | | |
| EFFLUENT CHARA | | | ZINC | | DMIUM | | EAD | | ROMIUM | |
| EFFLUENT PARAM | | Q | C01094 | Q | C01113 | Q | C01114 | Q | C01118 | |
| SAMPLE TYPE | Permit Condition | NA | COMP24 | NA | COMP24 | NA | COMP24 | NA | COMP24 | |
| | Monitored | NA | COMP24 | NA | COMP24 | NA | COMP24 | NA | COMP24 | |
| FREQUENCY | Permit Condition | NA | 2X MONTHLY | | MONTHLY | NA | MONTHLY | NA | MONTHLY | |
| | Monitored | NA | 2X MONTHLY | NA | MONTHLY | NA | MONTHLY | NA | MONTHLY | |
| EFFLUENT | Permit Minimum | NA | NA | NA | NA | NA | NA | NA | NA | |
| LIMITATIONS | Permit Average | NA | 1.48 | NA | 0.07 | NA | 0.43 | NA | 1.71 | |
| | Permit Maximum | NA | 2.61 | NA | 0.11 | NA | 0.69 | NA | 2.77 | |
| | UNITS= | LB/DAY | MG/L | LB/DAY | MG/L | LB/DAY | MG/L | LB/DAY | MG/L | |
| | Sun 1 | | | | < | | < | | | |
| | Mon 2 | 0.005 | 1.8 | 0.00 | 0.002 | 0.00 | 0.005 | 0.00 | 0.0093 | |
| | Tue 3 | 0.005 | 4.0 | | | | | | | |
| | Wed 4 | | | | | | | _ | | |
| | Thu 5 | | | | | | | | | |
| | Fri 6 | | | | | | | | | |
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| | Sun 15 | | | | | | | | | |
| | Mon 16 | | | | | | | | | |
| | Tue 17 | | | | | | | | | |
| | Wed 18 | 0.005 | 3.7 | | | | | | | |
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| | Tue 31 | | | | | | | | | |
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| MONTHLY AVERA | GE | 0.005 | 3.2 | 0.00 | <0.002 | 0.00 | <0.005 | 0.00 | 0.0093 | |
| HIGHEST VALUE | | 0.005 | 4.0 | 0.00 | <0.002 | 0.00 | <0.005 | 0.00 | 0.0093 | |
| LOWEST VALUE | | 0.005 | 1.8 | 0.00 | <0.002 | 0.00 | <0.005 | 0.00 | 0.0093 | |
| NO. OF TIMES WEEK | (LY, DAILY, MONTHLY | | 2 | | | | | | | |
| EFFL. LIMITATION | S EXCEEDED | | 2 | | | | | | | |
| | | | Prepare | ed by or under | the direction of (| Certified Oper | ator): | Date (month, | , day, year) | |
| | of law that this document a | | | | Justen S | tutz | | | 28.2022 | |
| | my direction or supervision | | | | Justen S | ıuı∠ | | | | |
| , | assure that qualified person | 1 1 70 | i iopaic | er's telephone | number | | Operator's cer | tification numb | er | |
| | mation submitted. Based o | , , , | the | • | | | | | | |
| | the system, or those perso | | | 31 | 7-916-8000 | | | WW02069 | 6 | |
| - | ing the information, the info | | | | | | 1 , | | | |
| | ledge and belief, true, acci | | lete. Signatu | re of principal | executive officer | or authorized | agent | Date (month, | , day, year) | |
| | are significant penalties for | | | sted by NetDN | MR subscriber ac | | | 1 | | |
| information, including t knowing violations. | the possibility of fine and in | ipusoninent for | 1 | | Brian La | | 06.28.2022 | | | |

MONTHLY MONITORING REPORT (MMR) FOR INDUSTRIAL DISCHARGE PERMITS

Indiana Discharge Monitoring Report

State Form 30530 (R3 / 3-14)

FACILITY NAME AND ADDRESS Warner Bodies 1699 South 8th St Noblesville, IN 46060

the possibility of fine and imprisonment for knowing violations.

PLEASE COMPLETE AND SUBMIT ONE COPY EACH MONTH. THIS REPORT MUST BE POSTMARKED NO LATER THAN THE 28TH OF THE FOLLOWING MONTH.

Mail To:

Indiana Department of Environmental Management

Office of Water Quality, Mail Code 65-42 100 North Senate Avenue

| | | | | | | | | | | | | | | Indiana | oolis, Ind | diana 462 | 204-225 | 1 |
|---|---|---|------|--------|------|---|---|---|---|------|--------|----|---|---------|------------|-----------|---------|--------------|
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| • | | | PERN | IIT NU | MBER | | • | • | | OUTF | ALL NO |). | | M | Ο. | Y | ₹. | |
| | | | | | | | | | | | | | _ | | | | | No Discharge |

This is a revised submittal EFFLUENT CHARACTERISTICS COPPER TTO EFFLUENT PARAMETER NUMBER C78224 C01119 C SAMPLE TYPE Permit Condition NΑ COMP24 NΑ **GRAB** COMP24 GRAB Monitored NA NΑ FREQUENCY Permit Condition NΑ MONTHLY NΑ SEMI-ANNUAL Monitored NA MONTHLY NA SEMI-ANNUAL **EFFLUENT** Permit Minimum NA NA NA NA LIMITATIONS Permit Average NΑ 1.32 NΑ NΑ Permit Maximum NΑ 1.32 NΑ 2.13 LB/DAY MG/L LB/DAY UNITS: MG/L Sun Mon 0.000 0.022 Tue 3 Wed 4 Thu 5 Fri 6 Sat 7 Sun 8 9 Mon Tue 10 Wed 11 Thu 12 Fri 13 14 Sat Sun 15 Mon 16 Tue 17 Wed 18 Thu 19 20 Fri 21 Sat Sun 22 Mon 23 Tue 24 25 Wed Thu 26 27 Fri Sat 28 Sun 29 Mon 30 Tue 31 MONTHLY AVERAGE 0.000 0.022 HIGHEST VALUE 0.000 0.022 LOWEST VALUE 0.000 0.022 NO. OF TIMES WEEKLY, DAILY, MONTHLY EFFL. LIMITATIONS EXCEEDED Prepared by or under the direction of (Certified Operator): Date (month, day, year) certify under penalty of law that this document and all attachments Justen Stutz 05.28.2022 were prepared under my direction or supervision in accordance with a system designed to assure that qualified personne I properly gather Preparer's telephone number Operator's certification number and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible 317-916-8000 WW020696 for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that Signature of principal executive officer or authorized agent Date (month, day, year) there are significant penalties for submitting false information, including (or attested by NetDMR subscriber agreement)

Brian Lapp

06.28.2022

NONCOMPLIANCE 24-HOUR NOTIFICATION REPORT



State Form 52415 (R / 10-13) Indiana Department of Environmental Management Office of Water Quality

Thorough completion of this report will satisfy the Office of Water Quality (OWQ) telephone and 5-day written noncompliance notification reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

Additionally, any noncompliance which may pose a significant danger to human health or the environment (including a fish kill) must be immediately reported to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

| FACILITY INFORMATION | | | | | | | | |
|--|------------------|-----------------------------------|--|--|--|--|--|--|
| Facility Name | County | NPDES Permit Number | | | | | | |
| Manasek Acquisition Company, LLC d/b/a Warner Bodies | Madison | INP000662 | | | | | | |
| Individual Reporting | Telephone Number | Reporting Date (month, day, year) | | | | | | |
| Tessah Chappelow | 317-916-3142 | 06/28/2022 | | | | | | |

Email Address

tchappelow@augustmack.com

| Date (month, day, | Outfall | NONCO Parameter | MPLIANCE INFORMATION Permit Limit (Units/Daily/Weekly/Ave/Max/Min) | Monitored Value |
|--|----------------|--------------------|--|---|
| year) 05/2022 | 001 | Zinc | Zinc Monthly Average: 1.48 mg/l | Average: 3.2 mg/l |
| Date (month, day, year) May 02 19 20 23 | Outfall 001 | Parameter pH | Permit Limit (Units/Daily/Weekly/Ave/Max/Min) ph Daily Max: 11.0 | Monitored Value 12.4 mg/l 12.7 mg/l 12.6 mg/l 12.4 mg/l |

Description of the Noncompliance and its Cause:

Zinc exceeded effluent limitations due to hydroxide preciptation issues with current system.

pH value was above 11.0 on May 02, 19, 20, 23

Description of the Period of Noncompliance, Including Exact Dates and Time, and if the Noncompliance has not been Corrected, the Anticipated Time it is Expected to Continue:

For the month of May, zinc exceeded the monthly average effluent limitations due to hydroxide precipitation issues with current system.

Steps Taken or Planned to Reduce, Eliminate, and Prevent Reoccurrence of the Noncompliance:

August Mack is supporting Warner Bodies in assessing and modifying their existing hydroxide precipitation system to reduce zinc concentrations to meet permit limits in accordance with their additional action plan dated 5/18/21. Warner bodies has procured and will assess performance of smaller micron bag filter's ability to improve effluent water quality in the month of June. Current bag filter pore size is 25-um and bag filters pore sizes ranging from 0.5-um to 10-um will be tested

CERTIFICATION AND SIGNATURE

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.

SIGNATURE:

DATE (month, day, year): 6/13/2022