7012 1010 0003 3785 8211

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMITTEE NAME/ADDRESS Form Approved DISCHARGE MONITORING REPORT (DMR) OMB No. 2040-004 MATERIAL HANDLING EXCHANGE, INC. NAME Approval Expires 05-31-98 TEMPO AI ID: 1800 CHURCHMAN AVE ADDRESS INP000627 Revised: 001 A M PERMIT NUMBER | PERMITTED FEATURE IN 46203 **INDIANAPOLIS** MONITORING PERIOD For any questions call Dan Knowles at 317-232-0019 FACILITY MATERIAL HANDLING EXCHANGE INC. MO DAY YEAR MO DAY YEAR *** *** Mark box if NO DISCHARGE IN LOCATION FRANKLIN **FROM** 04/01/13 TO 04/30/13 NOTE: Read Instructions before completing this form ATTN: RYAN ALBRIGHT **QUANTITY OR LOADING OUALITY OR CONCENTRATION** NO. Frequency **PARAMETER** Sample EX of Analysis Average Maximum Units Minimum Average Maximum Units Type SAMPLE pН ***** ***** SU 1/30 ***** 7.00 7.00 MEASUREMENT 00400 PERMIT 0 Daffly GE(AB) REQUIREMENT **Effluent Gross** DATEYMN DAILYMEX Cyanide, total (as CN) SAMPLE ***** ***** mg/L ***** 0.41 MEASUREMENT 0.4 00720 PERMIT 12 Monthly (CRATE) REQUIREMENT Effluent Gross MOAVE DATESTING Nickel, total recoverable SAMPLE ***** ***** mg/L ***** MEASUREMENT D 01074 PERMIT COMP24 Montilly REQUIREMENT **Effluent Gross** MOAVE DATESTING SAMPLE Silver total recoverable ***** ***** ***** mg/L <0.05 <0.05 **MEASUREMENT** 01079 1 PERMIT Monthly COMP24 REQUIREMENT Effluent Gross DATISTICAL SAMPLE Zinc, total recoverable ***** ***** ***** mg/L **MEASUREMENT** 0.09 01094 PERMIT 261 Monthly COMP24 REQUIREMENT Effluent Gross MOAVE DATESTING SAMPLE Cadmium, total recoverable mg/L ***** ***** ***** <0.005 <0.005 **MEASUREMENT** 01113 PERMIN Monthly COMP24 REQUIREMENT Effluent Gross MO AVE DATISTIMET SAMPLE Lead, total recoverable ***** ***** ***** mg/L 20.0 L0.01 MEASUREMENT 01114 0 PERMIT Monthly Effluent Gross REQUIREMENT MOMI 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 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 or imprisonment for knowing violations.

NAME AND TITLE OF PRINCIP AUTHORIZ		TELEPHONE		DATE	
TYPED OR PRINTED	SIGNATURE	AREA CODE AND NO.	мо	DAY	YEAR

COMMENTS AND EXPLANATION OF ANY VIOLATIONS

(Reference all attachments here)

	AME/ADDRESS MATERIAL HANDI 800 CHURCHMAN	, INC.			GE MONI	TORING	IMINATIO REPORT 001 A		EM (NPDES)	OMB	Approved No. 2040-00 val Expires 0		TEMPO AI ID:			
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Copper, total 01119 1 Effluent Gross	recoverable 0 0	SAMPLE MEASUREMENT PERMIT REQUIREMENT	*****	**:	****		***	**	0.// 2.07 MOAV		// 0.3.8 LYY IMPX	mg/L	0	/30 Monthly	6AAB COME23	
Flow, in cond treatment plan 50050 1 Effluent Gross		SAMPLE MEASUREMENT PERMIT REQUIREMENT	0-0025 Report MOAVG	\mathbb{R}	0025 eport LLYMX	MGD	****	**	****	* **	****		0	/30 Dafly	Est. TOTALZ	

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 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 or imprisonment for knowing violations.

	PAL EXECUTIVE OFFICER OR	TELEPHONE		DATE	
AUTHORIZ	ZED AGENT (C)				
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TYPED OR PRINTED	SIGNATURE	AREA CODE AND NO.	мо	DAY	YEAR

COMMENTS AND EXPLANATION OF ANY VIOLATIONS

(Reference all attachments here)

Indiana Discharge Monitoring Report

State Form 30530 (R2 / 8-07)

FACILITY NAME AND ADDRESS: Material Handling Exchange, Inc. 1001 Hurricane Street Franklin, Indiana Attention: Kevin Lawrence 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
Facility e-mail address: Kevindl@m-h-e.com

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Indiana Discharge Monitoring Report

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FACILITY NAME AND ADDRESS:

Material Handling Exchange, Inc. 1001 Hurricane Street

Franklin, Indiana Attention: Kevin Lawrence 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 0 4 1 3

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Material Handling Exchange, Inc.
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Indiana Department of Environmental Management

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100 North Senate Avenue Indianapolis, Indiana 46204-2251

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ENVision Laboratories, Inc.

1439 Sadlier Circle West Drive Indianapolis, IN 46239 Tel: 317.351.8632

Fax: 317.351.8639 www.envisionlaboratories.com

Ms. Debbie Williams Material Handling Exchange, Inc. 1800 Churchman Ave Indianapolis, IN 46203

June 12, 2013

ENVision Project Number: 2013-1468 Client Project Name: MHE Powder Coat

Dear Ms. Williams,

Please find the attached analytical report for the samples received May 28, 2013. All test methods performed were fully compliant with local, state, and federal EPA methods unless otherwise noted. The project was analyzed as requested on the enclosed chain of custody record. Please review the comments section for additional information about your results or Quality Control data.

Feel free to contact me if you have any questions or comments regarding your analytical report or service.

Thank you for your business. ENVision Laboratories looks forward to working with you on your next project.

Yours Sincerely,

Cheryl A. Chum

Cheryl A. Crum

Director of Project Management ENVision Laboratories, Inc.



Analytical Report

ENVision Laboratories, Inc.

1439 Sadlier Circle West Drive Indianapolis, IN 46239 Tel: 317.351.8632

Fax: 317.351.8639

www.envisionlaboratories.com

Client Name:

MHE POWDER COAT

Project ID:

MHE POWDER COAT

Client Project Manager:

RAY KASSAB

ENVision Project Number:

2013-1468

Analytical Method:

6010/7470

Prep Method:

3010A

Client Sample ID:

OUTFALL 001A

Sample Collection Date/Time:

4/15/13 10:00

Envision Sample Number:

13-11112

Sample Received Date/Time:

5/28/13 13:15

Sample Matrix:

water

Compounds	Sample Results (mg/L)	Reporting Limit (mg/L)	<u>Flags</u>
Cadmium	< 0.005	0.005	
Chromium	< 0.01	0.01	
Copper	0.11	0.02	
Lead	< 0.01	0.01	
Nickel	0.18	0.05	
Silver	< 0.05	0.05	
Zinc	0.097	0.05	

ICP Analysis Date/Time:

05-31-13/11:42

Analyst Initials:

gjd

Date Digested: Initial Sample Volume: 05/30/13

50 mL

Final Volume:

Analytical Batch:

50 mL 053113icp

IL ELAP / NELAC Accreditation # 100292

1600 Shore Road • Naperville, Illinois 60563 • Phone (630) 778-1200 • Fax (630) 778-1233

June 04, 2013

Ms. Cheryl Crum ENVISION LABORATORIES, INC.

1439 Sandlier Cir. W. Drive Indianapolis, IN 46239

Project ID: 2013-1468

First Environmental File ID: 13-2775

Date Received: May 30, 2013

Dear Ms. Cheryl Crum:

The above referenced project was analyzed as directed on the enclosed chain of custody record.

All Quality Control criteria as outlined in the methods and current IL ELAP/NELAP have been met unless otherwise noted. QA/QC documentation and raw data will remain on file for future reference. Our accreditation number is 100292 and our current certificate is number 003102: effective 02/14/2013 through 02/28/2014.

I thank you for the opportunity to be of service to you and look forward to working with you again in the future. Should you have any questions regarding any of the enclosed analytical data or need additional information, please contact me at (630) 778-1200.

Sincerely

Stan Zaworski\
Project Manage

IL ELAP / NELAC Accreditation # 100292

1600 Shore Road • Naperville, Illinois 60563 • Phone (630) 778-1200 • Fax (630) 778-1233

Case Narrative

ENVISION LABORATORIES, INC.

Project ID:

2013-1468

First Environmental File ID: 13-2775

Date Received:

May 30, 2013

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

Fläg	Description	Flag	Description
<	Analyte not detected at or above the reporting limit.	L+	LCS recovery outside control limits; high bias.
В	Analyte detected in associated method blank.	L-	LCS recovery outside control limits; low bias.
С	Identification confirmed by GC/MS.	М	MS recovery outside control limits; LCS acceptable.
D	Surrogates diluted out; recovery not available.	M+	MS recovery outside control limits high bias; LCS acceptable.
E	Estimated result; concentration exceeds calibration range.	M-	MS recovery outside control limits low bias; LCS acceptable.
F	Field measurement.	N	Analyte is not part of our NELAC accreditation.
	erannen magazin an aparendaria da 1 a 1 arten ababatakan eran arten arten arten arten arten arten arten arten a	ND	Analyte was not detected using a library search routine; No calibration standard was analyzed.
G	Surrogate recovery outside control limits; matrix effect.	P	Chemical preservation pH adjusted in lab.
Н	Analysis or extraction holding time exceeded.	Q	The analyte was determined by a GC/MS database search.
J	Estimated result; concentration is less than calib range.	S	Analyte was sub-contracted to another laboratory for analysis.
K	RPD outside control limits.	T	Sample temperature upon receipt exceeded 0-6°C
RL	Routine Reporting Limit (Lowest amount that can be detected when routine weights/volumes are used without dilution.)	w	Reporting limit elevated due to sample matrix.

Sample Batch Comments:

Sample acceptance criteria were met.



First Environmental Laboratories, Inc.

IL ELAP / NELAC Accreditation # 100292

1600 Shore Road • Naperville, Illinois 60563 • Phone (630) 778-1200 • Fax (630) 778-1233

Analytical Report

Client:

ENVISION LABORATORIES, INC.

Date Collected: 04/15/13

Project ID:

2013-1468

Time Collected: 10:00 Date Received:

05/30/13

Sample ID: Sample No: 13-11112 13-2775-001

Date Reported: 06/04/13

Analyte		Result	R.L.	Units	Flags
Cyanide, Total Analysis Date: 06/04/13	Method: 4500CN	I,C,E			
Cyanide, Total	<u></u>	0.410	0.005	mg/L	Н



Environmental Laboratories, Inc.

IL ELAP / NELAC Accreditation # 100292

1600 Shore Road • Naperville, Illinois 60563 • Phone (630) 778-1200 • Fax (630) 778-1233

Quality Control Summary

Client:

ENVISION LABORATORIES, INC.

Lab File ID:

13-2775

Project ID:

2013-1468

Date Received: 05/30/13

QC Lab#	Time QC Code	Parameter		Reported Result	Units	QC Result	%R Limits Low High		RPD Limit
Parameter: Cya	nide, Total	A	nalytical Method:	4500CN,C,E	1999 Ar	nalytical WS #: 104	208 Analysis	Date:	06/04/13
13-2784-001MS	MS	Cyanide, To	otal	4.51	mg/kg	%R: 97.8	75 - 125		
13-2784-001MSD	MSD	Cyanide, To	otal	4.56	mg/kg	%R: 98.9	75 - 125	RPD: 1	20
CCB138386	СВ	Cyanide, To	otal	< 0.005	mg/L	0	•		
CCB138387	СВ	Cyanide, To	otal	< 0.005	mg/L	0	•		
CCVS138388	ccvs	Cyanide, To	otal	0.488	mg/L	%R: 97.6	90 - 110		
CCVS138389	ccvs	Cyanide, To	otal	0.495	mg/L	%R: 99	90 - 110		
LCS138390	LCS	Cyanide, To	otal	0.942	mg/L	%R: 94.2	80 - 120		
PB138393	РВ	Cyanide, To	otal	< 0.005	mg/L	0	•		

^{*} The QC indicator is outside control limits. %R = percent recovery; RPD = Relative percent difference CB = Calibration Blank; CCVS = Continuing Calibration Verification Standard; MS = Matrix Spike; MSD = Matrix Spike Duplicate; LCS = Laboratory Control Spike; SURR = Surrogate Spiking Compound; PB = Procedure Blank; BLK = Method Blank





ENVision Laboratories, Inc.

1439 Sadlier Circle West Drive Indianapolis, IN 46239 Tel: 317.351.8632

Fax: 317.351.8639 www.envisionlaboratories.com

6010B Metals Quality Control Data

ENVision Batch Number:

053113icp

Method Blank (MB):	MB Results(mg/L)	Rep Lim (mg/L)	Flag
Cadmium	< 0.005	0.005	
Chromium	< 0.01	0.01	
Copper	< 0.02	0.02	
Lead	< 0.01	0.01	
Nickel	< 0.05	0.05	
Silver	< 0.05	0.05	
Zinc	< 0.05	0.05	
Analysis Date/Time:	05-31-13/10:18		
Analyst Initials:	gjd		

Laboratory Control Standard (LCS):	LCS Results (mg/L)	LCS Conc.(mg/L)	% Rec	<u>Flag</u>
Cadmium	0.51	0.50	102%	
Chromium	0.50	0.50	100%	
Copper	0.33	0.50	66%	
Lead	0.51	0.50	102%	
Nickel	0.51	0.50	102%	
Silver	0.46	0.50	92%	
Zinc	0.52	0.50	104%	
Analysis Date/Time:	05-31-13/10:22			
Analyst Initials:	gjd			



ENVision Laboratories, Inc.

1439 Sadlier Circle West Drive Indianapolis, IN 46239 Tel: 317.351.8632 Fax: 317.351.8639

www.envisionlaboratories.com

Flag Number

Comments





CHAIN OF CUSTODY RECORD

ENVision Laboratories, Inc. | 1439 Sadlier Circle West Drive | Indianapolis, IN 46239 | Phone: (317) 351-8632 | Fax: (317) 351-8639

Client: Levin Lawring	Churchen	REQUESTED PARAMETERS											Sample/Integrity: Cooler Temp!							
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Report To: Ray Kush / Tosh	•	Metal Lyur de									,	Cooler Temp: (Crea) Samples on Ice? Samples Intact? Custody Seal: ENVision provided bottles: VOC vials free of head-space: Yes No pfi checked? No M/A Method 5035 Collection used? Yes No E028								
Phone: Ex + 211 / 788-7	ToLR				1.5	/.		//							SIDING I CHE	TOU WILLIAM	Yes No			
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IDEM OFFICE OF WATER QUALITY

2013 JUL 26 P 3: 2 1

July 23, 2013

Indiana Department of Environmental Management Compliance Data Section: Office of Water Quality 100 North Senate Avenue Mail Code 65-42 Indianapolis, Indiana 46204

RE: Material Handling Exchange, Inc. IWP Permit No. INP000627 Amended April 2013 MMR and DMR

Sir or Madam,

In accordance with Part I, Section C(2) of the Materials Handling Exchange Industrial Wastewater Pretreatment Permit No. INP000627, please find the attached amended April 2013 reporting forms. The report submitted in May did not include the analytical data for the sample obtained on April 15, 2013 because the analytical report was not complete. The reporting forms in this amended report include the analytical data. A copy of the laboratory analytical results are also included with this report. An account of the events is summarized below.

On May 28, 2013 at 10:30 am, Mr. Josh Richards of MHE reported that a water sample was obtained for laboratory analysis on April 15, 2013, but was not submitted for laboratory analysis of the parameters listed in Table 1 of Part I of this permit. Mr. Raymond Kassab mobilized to the site and transported the sample to Envision Laboratories for laboratory analysis. Additionally, the total flow for the month was estimated due to malfunction of the flow meter. A water sample was measured for pH during discharge of wastewater on April 15 as listed in Table 2 of Part I of this permit.

Mr. Raymond Kassab of SES Environmental contacted Mr. Gary Starks of the Indiana Department of Environmental Management's Office of Water Quality/Compliance Branch on May 28, 2013 at 2:30 pm to officially report the data issues stated above.

If you should have any questions regarding this information, please contact SES at (317) 417-6807

Sincerely,

Raymond Kassab SES Environmental

Attachment

Cc: Rick Littleton, City of Franklin POTW

Lansing



7012 1010 0003 3785 9003

PERMITTEE ! NAME	AME MATERIAL HANDLING EXCHANGE, INC. DISCHARGE MONITORING REPORT (DMR) OMB Appro													Approved No. 2040-00 val Expires (TEMPO AI ID			
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FACILITY LOCATION ATTN:	FRAN	١KLI		LING EXCHANGE I		ROM	мо DAY 04/01	YEAR	то	MO D	AY YEAR 30/13	For any questions call Dan Knowles at 317-/. *** Mark box if NO DISCHARGE *** NOTE: Read Instructions before completing this form							
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01074 Effluent Gross	1	0	0	PERMIT REQUIREMENT							2.38 MO AV		3.98 DAILY MX	1		Monthly	COMP24		
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Lead, total r	ecove	rable	е	SAMPLE MEASUREMENT	*****	**	****		****	**				mg/L					
01114 Effluent Gross	1	0	0	PERMIT REQUIREMENT							.43 MO AV	/G	.69 DAILY MX			Monthly	COMP24		
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COMMENTS AND EXPLANATION OF ANY VIOLATIONS

(Reference all attachments here) 🕔

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Missing Lata to be Submitted upon Receipt of Analytical Results (See Cover Letter) Bek

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 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 or imprisonment for knowing violations.

NAME AND TITLE OF PRINCIL	PAL EXECUTIVE OFFICER OR EED AGENT	TELEPHONE]	DATE	
behilfor MHE	of MHE	317 417-6807	05	28	13
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COMMENTS AND EXPLANATION OF ANY VIOLATIONS

(Reference all attachments here)



Indiana Discharge Monitoring Report

State Form 30530 (R2 / 8-07)

FACILITY NAME AND ADDRESS: Material Handling Exchange, Inc. 1001 Hurricane Street Franklin, Indiana Attention: Kevin Lawrence

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

Facility e-mail address: Kevindl@m-h-e.com

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Indiana Discharge Monitoring Report

State Form 30530 (R2 / 8-07) FACILITY NAME AND ADDRESS: Material Handling Exchange, Inc.

1001 Hurricane Street Franklin, Indiana Attention: Kevin Lawrence 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

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Indiana Discharge Monitoring Report

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1001 Hurricane Street Franklin, Indiana

Attention: Kevin Lawrence

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May 28, 2014

Indiana Department of Environmental Management Compliance Data Section: Office of Water Quality 100 North Senate Avenue Mail Code 65-42 Indianapolis, Indiana 46204

RE: Material Handling Exchange, Inc. IWP Permit No. INP000627 April 2013 MMR and DMR

Sir or Madam,

In accordance with Part I, Section C(2) of the Materials Handling Exchange Industrial Wastewater Pretreatment Permit No. INP000627, please find the attached April 2013 reporting forms.

On May 28, 2013 at 10:30 am, Mr. Josh Richards reported that a water sample was obtained for laboratory analysis on April 15, 2013, but was not submitted for laboratory analysis of the parameters listed in Table 1 of Part I of this permit. Mr. Raymond Kassab mobilized to the site and transported the sample to Envision Laboratories for laboratory analysis. Additionally, the total flow for the month was estimated due to malfunction of the flow meter. A water sample was measured for pH during discharge of wastewater on April 15 as listed in Table 2 of Part I of this permit.

Mr. Raymond Kassab of SES Environmental contacted Mr. Gary Starks of the Indiana Department of Environmental Management's Office of Water Quality/Compliance Branch on May 28, 2013 at 2:30 pm to officially report the data issues stated above.

The attached discharge forms include the estimated flow and pH measurement obtained during discharge on April 15, 2013. SES will amend the April MMR and DMR forms and will submit them to the IDEM Office of Water Quality Compliance Data Section upon receipt of the laboratory analytical data.

If you should have any questions regarding this information, please contact SES at (317) 417-6807

Sincerely,

Raymond Kassab SES Environmental

Attachment

Cc: Rick Littleton, City of Franklin POTW

