DMR Copy of Record

Permit

Permit #: INP000627 Permittee: MATERIAL HANDLING EXCHANGE, INC.

Major: No Permittee Address: 1800 CHURCHMAN AVE

02/28/22

INDIANAPOLIS, IN 46203

Facility Location: 1001 N HURRICANE ST

MATERIAL HANDLING EXCHANGE, INC.

FRANKLIN, IN 46131

Permitted Feature:

001 External Outfall

Fortune

Discharge: 001-A

001 POWDER COAT METAL PARTS - TO FRANKLIN POTW

Report Dates & Status

DMR Due Date: Monitoring Period: From 01/01/22 to 01/31/22

Status:

Facility:

NetDMR Validated

Considerations for Form Completion

THE FLOW MUST BE MEASURED USING VALID FLOW MEASUREMENT DEVICES. PRETREATMENT TO FRANKLIN POTW JOHNSON COUNTY

Title:

Principal Executive Officer

First Name: Jennifer **Director of Operations**

Telephone: 317-513-1653

No Data Indicator (NODI)

Last Name:

Form NODI:

| | Parameter | Monitoring Location | Season # | Param. NODI | | | Qua | ntity or Loadin | ng | | | | Qualit | y or Concen | tration | | # | of Ex. Frequency of Analysis | s 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 | | |
| | | | | | Sample | | | | | | | 6.9 | | | | | 12 - SU | 01/01 - Daily | GR - GRAB |
| 00400 | pH | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | >= | 5.0 DAILY MN | | | <= | 10.0 DAILY MX | 12 - SU | 01/01 - Daily | GR - GRAB |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| | | | | | Sample | | | | | | | | < | 0.01 | < | 0.01 | 19 - mg/L | 01/30 - Monthly | GR - GRAB |
| 00720 | Cyanide, total [as CN] | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 0.65 MO AV | } <= | 1.2 DAILY MX | 19 - mg/L | 01/30 - Monthly | GR - GRAB |
| 55.25 | | | | | Value NODI | | | | | | | | | | | | | | |
| | | | | | Sample | | | | | | | | = | 0.03 | = | 0.03 | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| 01074 | Nickel, total recoverable | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 2.38 MO AV | } <= | 3.98 DAILY MX | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| 0.07. | | | | | Value NODI | | | | | | | | | | | | | | |
| | | | | | Sample | | | | | | | | < | 0.005 | < | 0.005 | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| 01079 | Silver total recoverable | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 0.24 MO AV | G <= | 0.43 DAILY MX | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| 01070 | Onto total rocevorable | 1 Emacrit Groot | | | Value NODI | | | | | | | | | | | | | | |
| | | | | | Sample | | | | | | | | = | 0.02 | = | 0.02 | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| 01094 | Zinc, total recoverable | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 1.48 MO AV | S <= | 2.61 DAILY MX | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| | ,,,,,,, | | | | Value NODI | | | | | | | | | | | | | | |
| | | | | | Sample | | | | | | | | < | 0.005 | < | 0.005 | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| 01113 | Cadmium, total recoverable | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 0.07 MO AV | } <= | 0.11 DAILY MX | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| | | | | | Sample | | | | | | | | < | 0.01 | < | 0.01 | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| 01114 | Lead, total recoverable | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 0.43 MO AV | S <= | 0.69 DAILY MX | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| | | | | | Sample | | | | | | | | < | 0.01 | < | 0.01 | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| 01118 | Chromium, total recoverable | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 1.71 MO AV | } <= | 2.77 DAILY MX | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| | | | | | Sample | | | | | | | | = | 0.19 | = | 0.19 | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| 01119 | Copper, total recoverable | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 2.07 MO AV | G <= | 3.38 DAILY MX | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| | , | | | | Value NODI | | | | | | | | | | | | | | |
| | | | | | Sample | = (| 0.003684 | = 0.0 | 09969 | 03 - MGD | | | | | | | | 01/01 - Daily | TM - TOTALZ |
| 50050 | Flow, in conduit or thru treatment plant | 1 - Effluent Gross | 0 | | Permit Req. | F | Req Mon MO AVG | Re | q 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

Analytical_20220131_102130.pdf pdf 1135359.0 INP000627_001A_MMR_2022_1.pdf pdf 320817.0 Report Last Saved By MATERIAL HANDLING EXCHANGE, INC. User: JONAMATO Name: Jonathan amato E-Mail: jonamato@m-h-e.com Date/Time: 2022-03-04 16:33 (Time Zone: -05:00) Report Last Signed By User: JONAMATO Name: Jonathan amato E-Mail: jonamato@m-h-e.com

2022-03-04 16:33 (Time Zone: -05:00)

Date/Time:

DMR Copy of Record

Permit

INP000627 Permit #:

Permittee: MATERIAL HANDLING EXCHANGE, INC.

Major: No **Permittee Address:** 1800 CHURCHMAN AVE

INDIANAPOLIS, IN 46203

Director of Operations

Permitted Feature: 002 Discharge: External Outfall

002-A 002 POWDER COAT METAL PARTS - TO FRANKLIN POTW

Report Dates & Status

DMR Due Date: **Monitoring Period:** From 01/01/22 to 01/31/22 02/28/22 Status: **NetDMR Validated**

MATERIAL HANDLING EXCHANGE, INC.

1001 N HURRICANE ST FRANKLIN, IN 46131

317-513-1653

Facility:

Telephone:

Facility Location:

Considerations for Form Completion

THE FLOW MUST BE MEASURED USING VALID FLOW MEASUREMENT DEVICES. PRETREATMENT TO FRANKLIN POTW JOHNSON COUNTY

Title:

Principal Executive Officer

Last Name: Fortune

Jennifer

No Data Indicator (NODI)

First Name:

Form NODI:

| | Parameter | Monitoring Location | Season | # Param. NOD | I | | Q | uantity or Loadi | ng | | | Qı | uality or Concentrati | on | | | # 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 | | | |
| | | | | | Sample Permit Req | | | | | >= | 5.0 DAILY MN | | | <= | 10.0 DAILY MX | 12 - SU | | 01/01 - Daily | GR - GRAB |
| 00400 | рН | 1 - Effluent Gross | 0 | | | | | | | >= | | | | <= | | 12 - 30 | | 71/01 - Dally | GR - GRAD |
| | | | | | Value NOD | | | | | | C - No Discharge | | | | C - No Discharge | | | | |
| | | | | | Sample Permit Reg | | | | | | | <= | 0.65 MO AVG | <= | 1.2 DAILY MX | 19 - mg/L | | 01/30 - Monthly | GR - GRAB |
| 00720 | Cyanide, total [as CN] | 1 - Effluent Gross | 0 | | | | | | | | | \= | C - No Discharge | | C - No Discharge | 19 - IIIg/L | | 71/30 - Worlding | GK - GKAD |
| | | | | | Value NOD | | | | | | | | C - No Discharge | | C - No Discharge | | | | |
| | | | | | Sample Permit Reg | | | | | | | <= | 2.38 MO AVG | <= | 3.98 DAILY MX | 19 - mg/L | | 01/30 - Monthly | 24 - COMP24 |
| 01074 | Nickel, total recoverable | 1 - Effluent Gross | 0 | | | | | | | | | <u></u> | | | | 19 - Hig/L | | 71/30 - Worlding | 24 - COIVII 24 |
| | | | | | Value NOD | | | | | | | | C - No Discharge | | C - No Discharge | | | | |
| | | | | | Sample Permit Reg | | | | | | | <= | 0.24 MO AVG | <= | 0.43 DAILY MX | 19 - mg/L | | 01/30 - Monthly | 24 - COMP24 |
| 01079 | Silver total recoverable | 1 - Effluent Gross | 0 | | | | | | | | | \= | C - No Discharge | | C - No Discharge | 19 - IIIg/L | | 71/30 - Worlding | 24 - COIVIF 24 |
| | | | | | Value NOD | | | | | | | | C - No Discharge | | C - No Discharge | | | | |
| | | | | | Sample Permit Req | | | | | | | <= | 1.48 MO AVG | <= | 2.61 DAILY MX | 19 - mg/L | | 01/30 - Monthly | 24 - COMP24 |
| 01094 | Zinc, total recoverable | 1 - Effluent Gross | 0 | | | | | | | | | \= | | | | 19 - IIIg/L | | 71/30 - Monthly | 24 - COIVIF 24 |
| | | | | | Value NOD | | | | | | | | C - No Discharge | | C - No Discharge | | | | |
| | | | | | Sample Permit Req | | | | | | | <= | 0.07 MO AVG | <= | 0.11 DAILY MX | 19 - mg/L | | 01/30 - Monthly | 24 - COMP24 |
| 01113 | Cadmium, total recoverable | 1 - Effluent Gross | 0 | | | | | | | | | \= | | | | 19 - IIIg/L | | 71/30 - Worlding | 24 - COIVIF 24 |
| | | | | | Value NOD | | | | | | | | C - No Discharge | | C - No Discharge | | | | |
| | | | | | Sample Permit Reg | | | | | | | <= | 0.43 MO AVG | <= | 0.69 DAILY MX | 19 - mg/L | | 01/30 - Monthly | 24 - COMP24 |
| 01114 | Lead, total recoverable | 1 - Effluent Gross | 0 | | Value NOD | | | | | | | \= | | | | 19 - IIIg/L | | 71/30 - Monthly | 24 - COIVIF 24 |
| | | | | | | | | | | | | | C - No Discharge | | C - No Discharge | | | | |
| | | | | | Sample Permit Req | | | | | | | <= | 1.71 MO AVG | <= | 2.77 DAILY MX | 19 - mg/L | | 01/30 - Monthly | 24 - COMP24 |
| 01118 | Chromium, total recoverable | 1 - Effluent Gross | 0 | | Value NOD | | | | | | | \= | | | | 19 - IIIg/L | | 71/30 - Worlding | 24 - COIVIF 24 |
| | | | | | | | | | | | | | C - No Discharge | | C - No Discharge | | | | |
| | | | | | Sample Permit Reg | | | | | | | <= | 2.07 MO AVG | <= | 3.38 DAILY MX | 19 - mg/L | | 01/30 - Monthly | 24 - COMP24 |
| 01119 | Copper, total recoverable | 1 - Effluent Gross | 0 | | Value NOD | | | | | | | \= - | | | C - No Discharge | 19 - IIIg/L | | 71730 - WOHLIN | Z+ - COIVIF Z4 |
| | | | | | | | | | | | | | C - No Discharge | | C - No Discharge | | | | |
| | | | | | Sample Permit Reg | D | eq Mon MO AVG | D | eq Mon DAILY MX | 03 - MGD | | | | | | | | 01/01 - Daily | TM - TOTALZ |
| 50050 | Flow, in conduit or thru treatment plant | 1 - Effluent Gross | 0 | | | | • | | • | 03 - MGD | | | | | | | | 71701 - Dally | TIVI - TOTALZ |
| | | | | | Value NOD | 1 | C - No Discharg | je | C - No Discharge | | | | | | | | | | |

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

INP000627_002A_MMR_2022_1.pdf pdf 320344.0 Report Last Saved By MATERIAL HANDLING EXCHANGE, INC. User: JONAMATO Name: Jonathan amato E-Mail: jonamato@m-h-e.com Date/Time: 2022-03-04 09:34 (Time Zone: -05:00) Report Last Signed By User: JONAMATO Name: Jonathan amato E-Mail: jonamato@m-h-e.com

2022-03-04 09:35 (Time Zone: -05:00)

Date/Time:



WATER & WASTEWATER LABORATORIES, INC.

Client: Material Handling Exchange, Inc.

Address: 1800 Churchman Ave

Indianapolis, IN 46203

Attention: Jonathan Amato

Report Date: January 31, 2022

P.O. #: verbal

page 1 of 2

| #1 Wastewater Effluent Composite 1/18/22 1/20/22 22-02 | Column # | Sample Description | Sample Date | Recd. Date | Sample # |
|--|----------|-------------------------------|-------------|------------|----------|
| 4/40/00 4/00/00 22 02 | | Wastewater Effluent Composite | 1/18/22 | 1/20/22 | 22-0261 |
| #/ Wastewater Elliuent Grab | | Wastewater Effluent Grab | 1/18/22 | 1/20/22 | 22-0262 |

| Parameter | #1 | #2 | #3 | Units | Method | PQL |
|-----------------|--------|-------|----|-------|------------|-------|
| Total Metals | | | | - | 200.2 | - |
| Cadmium | <0.005 | - | | mg/L | 200.7 | 0.005 |
| Chromium, total | <0.01 | - | 1 | mg/L | 200.7 | 0.01 |
| Copper | 0.19 | - | | mg/L | 200.7 | 0.01 |
| Lead | <0.01 | - | | mg/L | 200.7 | 0.01 |
| Nickel | 0.03 | - | | mg/L | 200.7 | 0.01 |
| Silver | <0.005 | - | | mg/L | 200.7 | 0.005 |
| Zinc | 0.02 | - | | mg/L | 200.7 | 0.01 |
| Total Cyanide | - | <0.01 | | mg/L | 4500CN C/E | 0.01 |
| Total Cyamac | | | | | | |
| | | | | | | |
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Unit Desc:

mg/L = milligrams per liter (ppm), ug/L = micrograms per liter (ppb), mg/Kg = milligrams per Kilograms (ppm)
Std = Standard pH units, ng/L = nanograms per liter (ppt), ND= not detected, below the Practical Quantitation Limit-PQL)
< = less than (not detected, below listed value), > = greater than (higher than listed value)

Analysis Certified By:

John Ondo

Laboratory Manager



WATER & WASTEWATER LABORATORIES, INC.

Client: Material Handling Exchange, Inc.

Address: 1800 Churchman Ave

Indianapolis, IN 46203

Attention: Jonathan Amato

Report Date: January 31, 2022

P.O. #: verbal

page 2 of 2

| Column # | Sample Description | Sample Date | Recd. Date | Sample # |
|----------|-------------------------------|-------------|------------|----------|
| #1 | Wastewater Effluent Composite | 1/18/22 | 1/20/22 | 22-0261 |
| #2 | Wastewater Effluent Grab | 1/18/22 | 1/20/22 | 22-0262 |
| #3 | | | | |

| | | Method | Matrix Spike | Matrix D | uplicate | | | | |
|--------------------------------|-------------------|---------------|--------------------|---------------------------|--------------------------|-------|----------------|---------|------------------|
| Analytical Batch QA/QC Data | LCS % recovery | Blank mg/L | (MS) % recovery | Spike (MSD) % recovery | Sample (Dup) % Deviation | PQL | Test Method | Analyst | Date Analyzed |
| Total Metals | | | | | | | | RK | 1/22/2022 |
| Cadmium | 105 | <0.005 | 102 | - | 0 | 0.005 | 200.7 | RK | 1/25/2022 |
| Chromium, total | 97 | <0.01 | 97 | - | 0 | 0.01 | 200.7 | RK | 1/25/2022 |
| Copper | 103 | <0.01 | 100 | - | 0 | 0.01 | 200.7 | RK | 1/25/2022 |
| Lead | 97 | <0.01 | 97 | - | 0 | 0.01 | 200.7 | RK | 1/25/2022 |
| Nickel | 98 | <0.01 | 98 | - | 0 | 0.01 | 200.7 | RK | 1/25/2022 |
| Silver | 95 | <0.005 | 95 | - | 0 | 0.005 | 200.7 | RK | 1/25/2022 |
| Zinc | 100 | <0.014 | 99 | • | 1 | 0.01 | 200.7 | RK | 1/25/2022 |
| Total Cyanide | 92 | <0.01 | 83 | - | 0 | 0.01 | 4500CN C/E | JO | 1/27/2022 |
| | | | | | | | | | |
| | | | | | | | | | - |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | 77. | | | | | | |
| | | | | | | | | | |

Unit Desc: mg/L = milligrams per liter (ppm), ppm = parts per million

ND= not detected, below the Practical Quantitation Limit-PQL), < = less than (not detected, below listed value)

Analysis Certified By:

Laboratory Manager

| Frenquency = 1/month TTO = 1/6months Report to: Nick Lawrence Material Handling Exchange, Inc. 1800 Churchman Ave Indianapolis, IN 46203 Phone: Fax: P.O.#: Bill to: | The state of the s | signature or signature or signature or | Date/Time: Received by: (signature or shipper) Date/Time: Received by: (signature or shipper) Date/Time: Received by: (signature or shipper) | Sampler(s) [print name(s)-sign below]: Sercmy Dowahmen Relinquished by: (sampler signature) Relinquished by: (signature) Relinquished by: (signature) Relinquished by: (signature) | Sampler(s) [print name(s)-sign b CECMY Relinquished by: (sampler signature) Relinquished by: (signature) Relinquished by: (signature) |
|--|--|---|---|--|---|
| for a total of 8 hours | × | - | Wastewater Effluent | X | 1-18-22 11 _{Am} |
| Cleveland, Ohio 44115 Phone: (216)696-0280 Fax: (216)696-6831 Sample Comments Lab # For Composite: a sample 2 2 - 02 C was collected every | Plastic 8oz w/NaOH Total Cyanide | Number of Contain ✓ Plastic 8oz w/HNO3 7 Metals | Temp (C): Project Name Sample Location/site ID | 1001 Hurricane Road Franklin, IN 46131 Sample Time Comp. Grab | Site Address: Sample Date |
| Water & Wastewater Laboratories, Inc. | Analysis / Preservative | ners | Inc. Sample chilled/iced Yes No | Material Handling Exchange, Inc. | Site Name: |

INSTRUCTIONS FOR MONTHLY MONITORING REPORT (MMR) FOR INDUSTRIAL DISCHARGE PERMITS (State Form 30530)

There are three (3) pages to the form, each on a separate sheet (see tabs at bottom). You can specify "Print what: Entire Workbook" under the menu File > Print... to print all three (3) pages and these instructions. Or print each page individually (you must have the page "open" when printing it).

General information (Facility Name, Permit Number, etc.) should be entered into the top box on the first page. This information will then show up on subsequent pages of the MMR automatically.

If the is no discharge for the month, simply put an X in the box next to "No Discharge" on page 1.

Round off the calculated numbers as appropriate when transferring the information to your DMR.

Please revise the page numbering as appropriate (eg "Page 1 of 1", etc.). If you wish to use what we've provided as "Page 3" as your first or second page, just change the page info at the bottom.

Detailed information and an example of how to fill out the form is available on our web site at http://www.in.gov/idem/5157.htm#owq_wastewater.

If only one pH sample is taken per day, either column (Hi or Low) may be used.

Many of the cells containing formulas are "locked" to prevent accidental modification.

Should you find it necessary to remove the cell protection, the password is "mmr".

Should you need to have a geometric mean (rather than an average) calculated, you may unlock the form and change the formula wording in the appropriate cell from "average" to "geomean".

MONTHLY MONITORING REPORT (MMR) FOR INDUSTRIAL DISCHARGE PERMITS

Indiana Discharge Monitoring Report

State Form 30530 (R3 / 3-14)

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

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

Indiana Department of Environmental Management Office of Water Quality, Mail Code 65-42

100 North Senate Avenue

| I | N | Р | 0 | 0 | 0 | 6 | 2 | 7 |] | 0 0 | 1 | | 0 | 1 | 2 | 2 | | |
|-----------|---|-----------|--------------------|-----------|-----------|-------------|----------|------|---|-------------------|-----------------|--------------|----------|--------------|-------------------------|--|-----------------|------------|
| | FLUENT CHARACTERISTICS FLOW FLUENT PARAMETER NUMBER Q50050 MPLE TYPE Permit Condition 24TOT | | | | | | | |] | OUTFA | ILL NO. | _ | N | 10. | Y | 'R. | lo Dice | aharga |
| | | | | | | | | | | | | | | | Thie is | יו a revise a | | charge |
| EEE! I | IENT C | HADAC | TEDIST | rics | | l EI | OW/ | T - | H | CVANIDE | TOTAL (CN) | I NII | OKEL - | TOTAL | | | | OTAL (Ag) |
| | | | | | · | | | | 0400 | Q Q | C 00720 | Q | OKLL, | C0107 | ` , | Q | <u>/ LIX, I</u> | C01079 |
| | | | _ | | | | | GRAB | | Q . | GRAB | - | | COMP | | | | COMP |
| | | _ | Monitor | | 011 | 24TO1 | _ | GRAB | | | GRAB | + | | COMP | | + | | COMP |
| FREQU | UENCY | , | Permit | | on | DAILY | | METE | | | MONTHLY | | | MONT | | | | MONTHLY |
| | 02.10. | | Monitor | | | DAILY | | MONT | | | MONTHLY | | | MONT | | | | MONTHLY |
| EFFLU | JENT | | Permit | | ım | N/A | | | | N/A | N/A | N/A | | N/A | | N/A | | N/A |
| 1 | ATIONS | 3 | Permit | | | REPO | RT | N/A | 0.0 | | 0.65 | 1 | | | 38 | 1 | | 0.24 |
| | | | Permit | | | REPO | | | 10.0 | | 1.20 | | | | 98 | | | 0.43 |
| | | | | | NITS = | | GD | НІ | LOW | LB/DAY | MG/L | LB/ | DAY | | G/L | LB/D | AY | MG/L |
| | | | | Sat | 1 | | 0000 | na | na | | | | | 1 | | | | |
| | | | | Sun | 2 | | 0000 | na | na | | | | | | | | | |
| | | | | Mon | 3 | | 2340 | 6.92 | 6.92 | | | | | | | | | |
| | | | | Tue | 4 | 0.00 | 1942 | 6.93 | 6.93 | | | | | | | | | |
| | | | | Wed | 5 | | 4184 | 7.22 | 7.22 | | | | | | | † | | |
| | | | | Thu | 6 | | 3162 | 6.90 | 6.90 | | | | | | | † | | |
| | | | | Fri | 7 | | 4274 | 7.19 | 7.19 | | | | | | | | | |
| | | | | Sat | 8 | 0.00 | 0000 | na | na | | | | | | | | | |
| | | | | Sun | 9 | 0.00 | 0000 | na | na | | | | | | | | | |
| | | | | Mon | 10 | | 5562 | 6.99 | 6.99 | | | | | | | | | |
| | | | | Tue | 11 | 0.00 | 7106 | 7.04 | 7.04 | | | | | | | | | |
| | | | | Wed | 12 | 0.00 | 8439 | 7.00 | 7.00 | | | | | | | | | |
| | | | | Thu | 13 | 0.00 | 6482 | 7.11 | 7.11 | | | | | | | | | |
| | | | | Fri | 14 | 0.00 | 6264 | 7.12 | 7.12 | | | | | | | | | |
| | | | | Sat | 15 | 0.00 | 0000 | na | na | | | | | | | | | |
| | | | | Sun | 16 | 0.00 | 0000 | na | na | | | | | | | | | |
| | Mon | | | | 17 | 0.00 | 6582 | 6.96 | 6.96 | | | | | | | | | |
| | Tue | | | | 18 | | 7530 | 7.12 | 7.12 | | <0.01 | | | 0. | 03 | | | <0.005 |
| | Wed | | | | 19 | | 7170 | 7.18 | 7.18 | | | | | | | | | |
| | | | | Thu | 20 | | 7170 | 7.20 | 7.20 | | | | | | | | | |
| | | | | Fri | 21 | | 5580 | 7.11 | 7.11 | | | | | | | | | |
| | | | | Sat | 22 | | 0000 | na | na | | | | | | | | | |
| | | | | Sun | 23 | | 0000 | na | na | | | | | | | | | |
| | | | | Mon | 24 | | 2031 | 6.99 | 6.99 | | | | | | | | | |
| | | | | Tue | 25 | | 1941 | 7.12 | 7.12 | | | | | | | | | |
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| is to the | e best of | my knov | wledge an | d belief, | true, ac | curate, a | and | | Signat | ure of principa | I executive of | ficer or a | authoriz | ed age | nt | Date (month, day, year) | | day, year) |
| complet | te. I am | aware th | at there a | re signif | icant pe | nalties fo | or | | Signature of principal executive officer or authorized agent (or attested by NetDMR subscriber agreement) | | | | | | Date (month, day, year) | | | |
| | | | tion, inclu | | possibil | ity of fine | and | | | | Jon Am | | | | | 3/4/2022 | | 2022 |
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MONTHLY MONITORING REPORT (MMR) FOR INDUSTRIAL DISCHARGE PERMITS Indiana Discharge Monitoring Report

State Form 30530 (R3 / 3-14)
FACILITY NAME AND ADDRESS: Material Handling Exchange, Inc. 1001 Hurricane Street Franklin, Indiana

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

| I N P | 0 0 0 PERMIT NUMBER | 6 2 | 7 | | 0 0 OUTFA | 1 I NO | 0 | 2 2 10. Y | 2 ′R. | |
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| SAMPLE TYPE | Permit Condition | | COMP | | | COMP | | COMP | | COMP |
| EDECLIENCY | Monitored | | COMP | 11.37 | | COMP | | COMP | | COMP |
| FREQUENCY | Permit Condition Monitored | | MONT | | | MONTHLY | | MONTHLY | - | MONTHLY MONTHLY |
| EFFLUENT | Permit Minimum | | MONTI N/A | TL Y | | MONTHLY N/A | - | MONTHLY N/A | - | N/A |
| LIMITATIONS | Permit Average | | 1.4 | 10 | | 0.07 | | 0.43 | | 1.71 |
| LIMITATIONS | Permit Maximum | | 2.6 | | <u> </u> | 0.07 | | 0.43 | | 2.77 |
| | UNITS= | LB/DAY | MC | | LB/DAY | MG/L | LB/DAY | MG/L | LB/DAY | MG/L |
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| MONTHLY AVERAG | iE | | 0.0 | - | | #DIV/0! | | #DIV/0! | | #DIV/0! |
| HIGHEST VALUE | | | 0.0 | | ļ | 0.000 | | 0.00 | | 0.00 |
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| | f law that this document a | | s | Prepa | red by or under | the direction | of (Certified O | perator): | Date (month, | day, year) /2022 |
| | y direction or supervision | | | | | | | | | |
| , ° | ssure that qualified person | | | Preparer's telephone number Operator | | | | | rtification num | ber |
| | ation submitted. Based of | | ne | | | | | | | |
| | ne system, or those perso | | d ie | 317 446 0935 | | | | | | |
| | g the information, the info edge and belief, true, acc | | | | | | | | Data (month day year) | |
| | edge and beller, true, accure significant penalties for | | ic. | Signature of principal executive officer or authorized agent | | | | | Date (month, day, year) | |
| | e significant perfaites for ie possibility of fine and in | - | | (or attested by NetDMR subscriber agreement) | | | | | | |
| knowing violations. | p. 200.2 or into aria in | | | | | Jon Am | ato | | 3/4/ | 2022 |

MONTHLY MONITORING REPORT (MMR) FOR INDUSTRIAL DISCHARGE PERMITS Indiana Discharge Monitoring Report

State Form 30530 (R3 / 3-14)

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

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

Indiana Department of Environmental Management

3/4/2022

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

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| EFFLUENT CHARA EFFLUENT PARAM | | COPPER C01119 | TTO C78141 | | | <u> </u> | | |
| SAMPLE TYPE | Permit Condition | COMP | GRAB | | | | <u> </u> | |
| SAMPLETTE | Monitored | COMP | GRAB | - | | | | |
| FREQUENCY | Permit Condition | MONTHLY | 2X/YEAR | - | | | | |
| FREQUENCT | Monitored | MONTHLY | 2X/YEAR | | | | | |
| EFFLUENT | Permit Minimum | N/A | N/A | ` | | | | |
| LIMITATIONS | Permit Average | 2.07 | N/A | | + | | + | |
| | Permit Maximum | 3.38 | 2.13 | + + | | | | |
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| MONTHLY AVERAG | 3E | 0.19 | #DIV/0! | | | | | |
| HIGHEST VALUE | | 0.19 | | | | | | |
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| NO. OF TIMES WEEKL EFFL. LIMITATIONS | | 0 | 0 | | | | | |
| were prepared under m | of law that this document ny direction or supervisio | on in accordance w | nts vith a | pared by or under the direction | perator): | Date (month, 1/18/ | day, year) /2022 | |
| and evaluate the inform | sure that qualified persor mation submitted. Based | on my inquiry of th | he | eparer's telephone number | Operator's ce | or's certification number | | |
| for gathering the inform | the system, or those personation, the information su | ubmitted is, to the I | best of | 317 446 0935 | <u> </u> | ant IData (manth day year) | | |
| there are significant pe | lief, true, accurate, and co enalties for submitting fals | se information, inc | Signature of principal executive officer or authorized agent (or attested by NetDMR subscriber agreement) Date (month, day, yea | | | | | |
| the possibility of fine ar | ad imprisonment for knov | wing violations. | | 1 A | | | 0.141 | 2022 |

Jon Amato

INSTRUCTIONS FOR MONTHLY MONITORING REPORT (MMR) FOR INDUSTRIAL DISCHARGE PERMITS (State Form 30530)

There are three (3) pages to the form, each on a separate sheet (see tabs at bottom). You can specify "Print what: Entire Workbook" under the menu File > Print... to print all three (3) pages and these instructions. Or print each page individually (you must have the page "open" when printing it).

General information (Facility Name, Permit Number, etc.) should be entered into the top box on the first page. This information will then show up on subsequent pages of the MMR automatically.

If the is no discharge for the month, simply put an X in the box next to "No Discharge" on page 1.

Round off the calculated numbers as appropriate when transferring the information to your DMR.

Please revise the page numbering as appropriate (eg "Page 1 of 1", etc.). If you wish to use what we've provided as "Page 3" as your first or second page, just change the page info at the bottom.

Detailed information and an example of how to fill out the form is available on our web site at http://www.in.gov/idem/5157.htm#owq_wastewater.

If only one pH sample is taken per day, either column (Hi or Low) may be used.

Many of the cells containing formulas are "locked" to prevent accidental modification.

Should you find it necessary to remove the cell protection, the password is "mmr".

Should you need to have a geometric mean (rather than an average) calculated, you may unlock the form and change the formula wording in the appropriate cell from "average" to "geomean".

MONTHLY MONITORING REPORT (MMR) FOR INDUSTRIAL DISCHARGE PERMITS

Indiana Discharge Monitoring Report

State Form 30530 (R3 / 3-14)

FACILITY NAME AND ADDRESS: Material Handling Exchange, Inc. 1001 Hurricane Street Franklin, Indiana PLEASE COMPLETE AND SUBMIT ONE COPY EACH MONTH.
THIS REPORT MUST BE POSTMARKED NO LATER THAN THE
28TH OF THE FOLLOWING MONTH.

20111 OF THE FOLLOWING MONTH.

Mail To: Indiana Department of Environmental Management
Office of Water Quality, Mail Code 65-42

100 North Senate Avenue

| | PERMIT NUMBE | R | • | OUTF | ALL NO. | | MO. | YR. | |
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| | | | - | | | | • | | ischarge X |
| | | | | | | | | s is a revised su | |
| EFFLUENT CHARA | | FLOW | pН | | TOTAL (CN) | | ., TOTAL (NI) | SILVER, | TOTAL (Ag) |
| EFFLUENT PARAM | | Q50050 | C00400 | Q | C 00720 | Q | C01074 | Q | C01079 |
| SAMPLE TYPE | Permit Condition | 24TOT | GRAB | | GRAB | | COMP | | COMP |
| | Monitored | 24TOT | GRAB | | GRAB | | COMP | | COMP |
| FREQUENCY | Permit Condition | DAILY | METER | | MONTHLY | | MONTHLY | | MONTHLY |
| | Monitored | DAILY | MONTHLY | | MONTHLY | | MONTHLY | | MONTHLY |
| EFFLUENT | Permit Minimum | N/A | 5.0 | N/A | N/A | N/A | N/A | N/A | N/A |
| LIMITATIONS | Permit Average | REPORT | N/A | | 0.65 | | 2.38 | | 0.24 |
| | Permit Maximum | REPORT | 10.0 | | 1.20 | | 3.98 | | 0.43 |
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| NO. OF TIMES WEEK EFFL. LIMITATION | KLY, DAILY, MONTHLY IS EXCEEDED | 0 | 0 | | 0 | | 0 | | 0 |
| TOTAL FLOW | | 0.000000 | Prepa | red by or unde | r the direction | of (Certified | Operator): | Date (month | n, day, year) |
| | of law that this documen | | | Prepared by or under the direction of (Certified Operator): | | | | | 8/2022 |
| | assure that qualified per | | | Decreased telephone number | | | | | |
| | assure triat qualified per mation submitted. Based | | Prepa | Preparer's telephone number Operator | | | | certification nur | IIDEL |
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| | ing the information, the i | | . _d | 3174460935 | | | | | |
| , , | owledge and belief, true | | | | | | | | a day year) |
| | that there are significant | | | Signature of principal executive officer or authorized agent (or attested by NetDMR subscriber agreement) | | | | | n, day, year) |
| | nation, including the poss | | (Oi al | (or attested by NetDMR subscriber agreement) | | | | | |
| imprisonment for know | | noming of file affu | jon amato 3/4/2022 | | | | | | 1/2022 |
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MONTHLY MONITORING REPORT (MMR) FOR INDUSTRIAL DISCHARGE PERMITS Indiana Discharge Monitoring Report

State Form 30530 (R3 / 3-14)
FACILITY NAME AND ADDRESS: Material Handling Exchange, Inc. 1001 Hurricane Street Franklin, Indiana

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Mail To:

Indiana Department of Environmental Management

Office of Water Quality, Mail Code 65-42

100 North Senate Avenue Indianapolis, Indiana 46204-2251

| I N P | 0 0 0 PERMIT NUMBER | 6 2 | 7 | | 0 0 OUTFA | 2 | 0 | 1 2 | 2 R. | |
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| EFFLUENT CHARAC | | ZINC, TO | OTAL (Z | n) | CADMIUM, | TOTAL (Cd) | LEAD, T | OTAL (Pb) | CHROMIUM | I, TOTAL(Cr) |
| EFFLUENT PARAMI | | Q | C0109 | | Q | C01113 | Q | C01114 | Q | C01118 |
| SAMPLE TYPE | Permit Condition | | COMP | | | COMP | | COMP | | COMP |
| | Monitored | | COMP | | | COMP | | COMP | | COMP |
| FREQUENCY | Permit Condition | | MONT | | | MONTHLY | ļ | MONTHLY | | MONTHLY |
| EEEL LIELT | Monitored | | MONTI | HLY | | MONTHLY | | MONTHLY | | MONTHLY |
| EFFLUENT | Permit Minimum | | N/A | 10 | | N/A | | N/A | | N/A |
| LIMITATIONS | Permit Average | | 1.4 | | ļ | 0.07 | | 0.43 | | 1.71 |
| | Permit Maximum | LD/DAY | 2.0 | | L D/DAY | 0.11 | 1.0/0.4)/ | 0.69 | 1 D/D A)/ | 2.77 |
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| EFFL. LIMITATIONS | , , | | (| | rad by ar unda | 0 | of (Contified Or | 0 | Data (manth | 0 |
| | f law that this document a | | s | Prepa | rea by or under | the direction | of (Certified Or | perator): | Date (month, 1/18 | day, year) /2022 |
| | y direction or supervision | | | | | | | | | |
| , , | ssure that qualified persor | , . | | Preparer's telephone number | | | | | rtification numl | per |
| | ation submitted. Based one system, or those person | | E | | | | | | | |
| ı. | g the information, the info | • | d is, | 3174460935 | | | | | | |
| | edge and belief, true, accu | | | | | | | | IDate (month_day_vear) | |
| | re significant penalties for | | | Signature of principal executive officer or authorized agent (or attested by NetDMR subscriber agreement) | | | | | Date (month, day, year) | |
| | e possibility of fine and in | _ | | | | | | | 0/4/ | 2022 |
| knowing violations. | • | - | | | | jon ama | aıo | | 3/4/ | 2022 |

MONTHLY Indiana Dis State Form 305

MONTHLY MONITORING REPORT (MMR) FOR INDUSTRIAL DISCHARGE PERMITS

Indiana Discharge Monitoring Report

State Form 30530 (R3 / 3-14)

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

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

| | | | | | | | | | | | Indianapolis, Indiana 46204-2251 | | | | | | | | |
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No Discharge This is a revised submittal EFFLUENT CHARACTERISTICS **COPPER** TTO EFFLUENT PARAMETER NUMBER C01119 C78141 COMP SAMPLE TYPE Permit Condition **GRAB** COMP Monitored GRAB FREQUENCY 2X/YEAR MONTHLY Permit Condition Monitored MONTHLY 2X/YEAR **EFFLUENT** Permit Minimum N/A N/A Permit Average LIMITATIONS 2.07 N/A Permit Maximum 3.38 2.13 UNITS= Mon Tue Wed 3 4 Thu Fri 6 Sat 7 Sun Mon 8 Tue 9 Wed 10 Thu 11 Fri 12 Sat 13 Sun 14 15 Mon 16 Tue Wed 17 Thu 18 Fri 19 Sat 20 21 Sun Mon 22 Tue 23 Wed 24 Thu 25 Fri 26 27 Sat 28 Sun Mon 29 Tue 30 MONTHLY AVERAGE #DIV/0! HIGHEST VALUE LOWEST VALUE NO. OF TIMES WEEKLY, DAILY, MONTHLY 0 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 1/18/2022 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 3174460935 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) the possibility of fine and imprisonment for knowing violations. 3/4/2022 jon amato