DMR Copy of Record

Permit

Permit #: INP000627

MATERIAL HANDLING EXCHANGE, INC. Permittee:

04/28/22

No Major:

Permittee Address:

Facility: MATERIAL HANDLING EXCHANGE, INC. **Facility Location:**

1001 HURRICANE ST

FRANKLIN, IN 46131

1001 N HURRICANE ST FRANKLIN, IN 46131

Permitted Feature:

001 External Outfall Discharge: 001-A

001 POWDER COAT METAL PARTS - TO FRANKLIN POTW

Report Dates & Status

Monitoring Period: From 03/01/22 to 03/31/22

Amato

Status:

NetDMR Validated

Considerations for Form Completion

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

DMR Due Date:

Principal Executive Officer

First Name: Joseph Title: **Operations Manager** Telephone: 317-361-6434

No Data Indicator (NODI)

Last Name:

	Parameter	Monitoring Location	Season # Param. NODI				antity or Loading	•					ity or Concer	ntration			# of Ex.	Frequency of Analy	sis Sample Typ
Code	Name				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	2 Value 2	Qualifier 3	Value 3	Units			
				Sample						=	7.25			=		12 - SU		01/01 - Daily	GR - GRAB
00400	pH	1 - Effluent Gross	0	Permit Req.						>=	5.0 DAILY MN	J		<=	10.0 DAILY MX	12 - SU		01/01 - Daily	GR - GRAB
				Value NODI															
				Sample								=	0.03	=	0.03	19 - mg/L	(1/30 - Monthly	GR - GRAB
X 00720	Cyanide, total [as CN]	1 - Effluent Gross	0	Permit Req.								<=	0.02 MO AV	G <=	0.02 DAILY MX	19 - mg/L	C	1/30 - Monthly	GR - GRAB
00720	,			Value NODI															
				Sample								=	0.03			19 - mg/L		01/30 - Monthly	24 - COMP2
01074	Nickel, total recoverable	1 - Effluent Gross	0	Permit Req.								<=	1.6 MO AVG	<=	1.6 DAILY MX	19 - mg/L	C	01/30 - Monthly	24 - COMP2
				Value NODI															
				Sample								<	0.005	<	0.005	19 - mg/L	(1/30 - Monthly	24 - COMP2
01079	Silver total recoverable	1 - Effluent Gross	0	Permit Req.								<=	0.24 MO AV	G <=	0.43 DAILY MX	19 - mg/L	C	1/30 - Monthly	24 - COMP2
				Value NODI															
				Sample								=	0.04	=	0.04	19 - mg/L	(1/30 - Monthly	24 - COMP2
01094	Zinc, total recoverable	1 - Effluent Gross	0	Permit Req.								<=	1.48 MO AV	G <=	2.0 DAILY MX	19 - mg/L	C	1/30 - Monthly	24 - COMP2
				Value NODI															
				Sample								<	0.005	<	0.005	19 - mg/L	(1/30 - Monthly	24 - COMP2
01113	Cadmium, total recoverable	1 - Effluent Gross	0	Permit Req.								<=	0.07 MO AV	G <=	0.11 DAILY MX	19 - mg/L	C	1/30 - Monthly	24 - COMP2
				Value NODI															
				Sample								<	0.01	<	0.01	19 - mg/L	(01/30 - Monthly	24 - COMP2
01114	Lead, total recoverable	1 - Effluent Gross	0	Permit Req.								<=	0.13 MO AV	G <=	0.13 DAILY MX	19 - mg/L	C	1/30 - Monthly	24 - COMP2
	,			Value NODI															
				Sample								<	0.01	<	0.01	19 - mg/L	(1/30 - Monthly	24 - COMP2
01118	Chromium, total recoverable	1 - Effluent Gross	0	Permit Req.								<=	1.71 MO AV	G <=	2.77 DAILY MX	19 - mg/L	C	1/30 - Monthly	24 - COMP2
	,			Value NODI															
				Sample									0.22			19 - mg/L	(01/30 - Monthly	24 - COMP2
01119	Copper, total recoverable	1 - Effluent Gross	0	Permit Req.								<=	0.31 MO AV	G <=	0.31 DAILY MX	19 - mg/L	C	01/30 - Monthly	24 - COMP2
				Value NODI															
				Sample	= (0.002339	= 0.00	5792 03	3 - MGD								C	01/01 - Daily	TM - TOTAL
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	Permit Req.	F	Req Mon MO AVO	Req	Mon DAILY MX 03	3 - MGD								C	01/01 - Daily	TM - TOTAL
	, comment of the practice prac			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

	Parameter	Monitoring Location	Field	Tymo	Description	Aaknawladga
Code	Name	Monitoring Location	rield	Туре	Description	Acknowledge
00720	Cyanide, total [as CN]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes
00720	Cyanide, total [as CN]	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes

Comments

Our total Cyanide is coming in at .01 higher than the threshold according to our new permit. However, our previous permit was significantly higher. I was told that if our parts get salt on them going down the road they would not pass for cyanide. I am going to reach out to see if there is something incorrect on our permit. Also, I am about to submit April's test results and it was actually 0.01 which is 0.01 lower than the threshold. We have completed all of the wash tank maintenance that was expected to make sure that we are doing everything that we can to alleviate this issue, but from what I understand, our permit was changed for some reason down to a level that we are going to struggle with.

Attachments

Name	Туре	Size
INP000627_001A_MMR_2022_3.pdf	pdf	103291.0
Analytical_20220321_122028.pdf	pdf	725230.0

Report Last Saved By

MATERIAL HANDLING EXCHANGE, INC.

User: JONAMATO
Name: Jonathan amato
E-Mail: jonamato@m-h-e.com

Date/Time: 2022-05-03 16:09 (Time Zone: -04:00)

Report Last Signed By

User: JONAMATO
Name: Jonathan amato
E-Mail: jonamato@m-h-e.com

Date/Time: 2022-05-03 16:09 (Time Zone: -04:00)

DMR Copy of Record

Permit

INP000627 Permit #:

Permittee: MATERIAL HANDLING EXCHANGE, INC.

No Major:

Permittee Address: 1001 HURRICANE ST

FRANKLIN, IN 46131

Facility Location:

Facility:

MATERIAL HANDLING EXCHANGE, INC.

1001 N HURRICANE ST FRANKLIN, IN 46131

Permitted Feature:

002 External Outfall Discharge: 002-A

002 POWDER COAT METAL PARTS - TO FRANKLIN POTW

Report Dates & Status

Monitoring Period: From 03/01/22 to 03/31/22

Amato

DMR Due Date: 04/28/22 Status:

NetDMR Validated

Considerations for Form Completion

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

Principal Executive Officer

First Name: Joseph Title: **Operations Manager** Telephone: 317-361-6434

No Data Indicator (NODI)

Last Name:

Form NODI:

	Parameter	Monitoring Location Season #	# Param. NOD	l e	Q	tuantity or Loadi	ng				Q	uality or Concentrati	on			# of Ex. Frequency of Analys	is Sample Type
Code	Name			Qualifier	1 Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	3 Value 3	Units		
00400	рН	1 - Effluent Gross 0		Sample Permit Req.					>=	5.0 DAILY MN			<=	10.0 DAILY MX	12 - SU	01/01 - Daily	GR - GRAB
00100	P	T Emachic Gross		Value NODI						C - No Discharge				C - No Discharge			
00720	Cuanida total Inc CNI	1 - Effluent Gross 0		Sample Permit Reg.							<=	0.02 MO AVG	<=	0.02 DAILY MX	19 - mg/L	01/30 - Monthly	GR - GRAB
00720	Cyanide, total [as CN]	1 - Elliuent Gross 0		Value NODI								C - No Discharge		C - No Discharge		·	
				Sample Permit Reg.							<=	1.6 MO AVG	<=	1.6 DAILY MX	19 - mg/L	. 01/30 - Monthly	24 - COMP24
01074	Nickel, total recoverable	1 - Effluent Gross 0		Value NODI							,	C - No Discharge		C - No Discharge	10 mg/2	e vee memmy	
				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		Value NODI							<=	C - No Discharge		C - No Discharge	19 - IIIg/L	. 01/30 - Monthly	24 - COMP24
				Sample													
01094	Zinc, total recoverable	1 - Effluent Gross 0		Permit Req. Value NODI							<=	1.48 MO AVG C - No Discharge		2.0 DAILY MX C - No Discharge	19 - mg/L	01/30 - Monthly	24 - COMP24
				Sample													
01113	Cadmium, total recoverable	1 - Effluent Gross 0		Permit Req. Value NODI							<=	0.07 MO AVG C - No Discharge		0.11 DAILY MX C - No Discharge	19 - mg/L	01/30 - Monthly	24 - COMP24
				Sample								o ito biodiai go		o no biconarge			
01114	Lead, total recoverable	1 - Effluent Gross 0		Permit Req.							<=	0.13 MO AVG			19 - mg/L	01/30 - Monthly	24 - COMP24
				Value NODI								C - No Discharge		C - No Discharge			
01118	Chromium, total recoverable	1 - Effluent Gross 0		Sample Permit Req.							<=	1.71 MO AVG	<=	2.77 DAILY MX	19 - mg/L	01/30 - Monthly	24 - COMP24
	J. J			Value NODI								C - No Discharge		C - No Discharge			
04440	Conner total recoverable	1 - Effluent Gross 0		Sample Permit Reg.							<=	0.31 MO AVG	<=	0.31 DAILY MX	19 - mg/L	01/30 - Monthly	24 - COMP24
01119	Copper, total recoverable	i - Elliuent Gloss U		Value NODI								C - No Discharge		C - No Discharge			
				Sample Permit Reg.	Reg Mon MO AVG	S R	Reg Mon DAILY MX	03 - MGD								01/01 - Daily	TM - TOTALZ
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross 0		Value NODI	C - No Discharg		C - No Discharge	33 11100								onor Bany	TOTALE

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

INP000627_002A_MMR_2022_3.pdf pdf 100340.0 Report Last Saved By MATERIAL HANDLING EXCHANGE, INC. User: JONAMATO Name: Jonathan amato E-Mail: jonamato@m-h-e.com Date/Time: 2022-05-03 09:57 (Time Zone: -04:00) Report Last Signed By User: JONAMATO Name: Jonathan amato E-Mail: jonamato@m-h-e.com

2022-05-03 09:58 (Time Zone: -04:00)

Date/Time:



WATER & WASTEWATER LABORATORIES, INC.

Client: Material Handling Exchange, Inc.

Address: 1800 Churchman Ave

Indianapolis, IN 46203

Attention: Jonathan Amato

Report Date: March 21, 2022

P.O. #: verbal

page 2 of 2

Column #	Sample Description	Sample Date	Recd. Date	Sample #
#1	Wastewater Effluent Composite	3/10/22	3/14/22	22-1052
#2	Wastewater Effluent Grab	3/10/22	3/14/22	22-1053
#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					,	-	200.2	RK	3/17/2022	
Cadmium	103	<0.005	97	-	0	0.005	200.7	RK	3/20/2022	
Chromium, total	99	<0.01	96	-	0	0.01	200.7	RK	3/20/2022	
Copper	104	<0.01	90	-	3	0.01	200.7	RK	3/20/2022	
Lead	100	<0.01	94	-	0	0.01	200.7	RK	3/20/2022	
Nickel	102	<0.01	103	~	0	0.01	200.7	RK	3/20/2022	
Silver	95	<0.005	97	-	0	0.005	200.7	RK	3/20/2022	
Zinc	100	<0.01	96	-	0	0.01	200.7	RK	3/20/2022	
Total Cyanide	93	<0.01	90	-	0	0.01	4500CN C/E	JO	3/15/2022	
					5					
				, v						

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

John Ondo



WATER & WASTEWATER LABORATORIES, INC.

Client: Material Handling Exchange, Inc.

Address: 1800 Churchman Ave

Indianapolis, IN 46203

Attention: Jonathan Amato

Report Date: March 21, 2022

P.O. #: verbal

page 1 of 2

Column #	Sample Description	Sample Date	Recd. Date	Sample #
#1	Wastewater Effluent Composite	3/10/22	3/14/22	22-1052
#2	Wastewater Effluent Grab	3/10/22	3/14/22	22-1053
#3				

Parameter	#1	#2	#3	Units	Method	PQL
Total Metals				-	200.2	-
Cadmium	< 0.005	-		mg/L	200.7	0.005
Chromium, total	<0.01	=		mg/L	200.7	0.01
Copper	0.22	-		mg/L	200.7	0.01
Lead	<0.01	-		mg/L	200.7	0.01
Nickel	0.03	: <u>-</u>		mg/L	200.7	0.01
Silver	<0.005	-		mg/L	200.7	0.005
Zinc	0.04	-		mg/L	200.7	0.01
Total Cyanide	-	0.03		mg/L	4500CN C/E	0.01
			*			
5						
	i'					
	*					

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)

1 (11

Analysis Certified By:	11-141	Laboratory Manager
	John Ondo	

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 E-mail address: jonamato@m-h-e.com Ν Р 7 0 0 0 2

IINF	PERMIT NUM		0 2	'		OUTE	ALL NO.	→	10.	YR.	
	F LIXIVIT INDIVI	DLI				00117	ALL NO.		no.		scharge
									This i	is a revised sub	
EFFLUENT CHAR	ACTERISTICS		FLOW	n	Н	CYANIDE	TOTAL (CN)	NICKEI	TOTAL (NI)		TOTAL (Ag)
EFFLUENT PARA			Q50050		0400	Q Q	C 00720	Q Q	C01074	Q SILVER,	C01079
		_				Q		Q		<u> </u>	COMP
SAMPLE TYPE	Permit Condition	n	24TOT	GRAB			GRAB	+	COMP		
	Monitored		24TOT	GRAB			GRAB		COMP		COMP
FREQUENCY	Permit Condition	n	DAILY	METE			MONTHLY		MONTHLY		MONTHLY
	Monitored		DAILY	MONT			MONTHLY		MONTHLY		MONTHLY
EFFLUENT	Permit Minimun		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 Maximur		REPORT		10.0		1.20		3.98		0.43
	UN	IITS =	MGD	HI	LOW	LB/DAY	MG/L	LB/DAY	MG/L	LB/DAY	MG/L
	Tue	1	0.003571	7.76	7.76						
	Wed	2	0.002241	7.41	7.41					1	
	Thu	3		7.53	7.53						
	Fri	4		7.46	7.46			+		-	+
	Sat	5		na	na			+		-	
	Sun	6								+	+
				na	na		-	+	+	+	+
	Mon	7	0.004101	7.44	7.44		1	1	1	+	+
	Tue	8		7.39	7.39		1	+	 	+	4
	Wed	9		7.42	7.42			+		4	
	Thu	10		7.44	7.44		0.03		0.03		<0.005
	Fri	11	0.002143	7.47	7.47						
	Sat	12	0.000000	na	na						
	Sun	13	0.000000	na	na						
	Mon	14	0.004269	7.45	7.45						
	Tue	15	0.003511	7.70	7.70						
	Wed	16	0.002249	7.54	7.54						
	Thu	17	0.002004	7.50	7.50						
	Fri	18	0.003756	7.63	7.63					1	
	Sat	19		na	na						1
	Sun	20	0.000000	na	na						-
	Mon	21	0.002649	7.37	7.37			+		-	
	Tue	22	0.003616	7.50	7.50					+	+
	Wed	23	0.005721	7.48	7.48					+	-
			0.005721					+	+		
	Thu	24		7.49	7.49						-
	Fri	25	0.002817	7.47	7.47			+	1		
	Sat	26	0.000000	na	na						_
	Sun	27	0.000000	na	na						
	Mon	28	0.003598	7.47	7.47						
	Tue	29	0.002743	7.33	7.33		Į	1	ļ		
	Wed	30	0.003199	7.47	7.47			1	<u> </u>		
	Thu	31		7.25	7.25						
MONTHLY AVERA	AGE		0.002339				0.03		0.03		#DIV/0!
HIGHEST VALUE			0.005792	7.	76		0.03		0.03		0
LOWEST VALUE			0.000000	7.	25		0.03		0.03		0
NO. OF TIMES WEE	KLY, DAILY, MONTH	HLY	_		0		_				
EFFL. LIMITATION	NS EXCEEDED		0	Ι '	0		0	1	0		0
TOTAL FLOW			0.072501	1	Prena	red by or unde	r the direction	of (Certified C	perator):	Date (month	. dav. vear)
Lagariff 1 20	and leave the extension							(= =	F 2: =:-=://		,,, , ,,
	of law that this docu									3/10	0/2022
	my direction or super			IU1	_				10		
-	assure that qualified				Prepai	rer's telephone	e number		Operator's o	ertification nun	nber
	rmation submitted. Ba			ie							
persons who manage the system, or those persons directly responsible for gathering the information, the information submitted						317					
								Doto /	المعادية المعادية		
is to the best of my knowledge and belief, true, accurate, and						ure of principa	zed agent	Date (month, day, year)			
complete. I am aware that there are significant penalties for						tested by NetD					
	mation, including the	possib	ility of fine and		Jon Amato 4/29/2022						9/2022
imprisonment for kno	wing violations.						2 2				- -

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

PERMIT NUMBER	ı	N	Р	0	0	0	6	2	7		0	0	2		0	3	2	2		
### This is a revised submittal acceptance of the part				PERI	AIT NUI	MBER				_		OUTFA	LL NO.		M	10.	`		. 5:	
EFFLUENT CANADE TEN INMERS FLOW PH CYANIDE CO1704. (Q) CO1074 Q CO1073 Q CO1074 Q CO1073 Q CO1074 Q Q CO1074 Q																	-			-
FFILLENT PARAMETER NUMBER G80950																				
Permit Condition															IICKEL, ⁻				/ER, 1	, O,
Monitored 24TOT GRAB GRAB COMP COMP				_							Q			Q				Q		
Permit Average	SAMP	LE TYP	Έ			on		-												
Montroed							24TO	Γ												
Permit Minimum N/A S.O N/A N/A N/A N/A N/A N/A N/A N/A Permit Average REPORT N/A 0.055 2.33 0.24	FREQ	UENCY	•	Permit	Conditi	on			METE	R			MONTHLY	'		MONT	HLY			MONTHLY
MITATIONS				Monito	red		DAILY	'	MONT	THLY			MONTHLY			MONT	HLY			MONTHLY
Permit Maximum REPORT	EFFLU	JENT		Permit	Minimu	ım	N/A			5.0	N/A		N/A	N/A		N/A		N/A		
UNITS = MGD	LIMITA	ATIONS	;	Permit	Averag	je	REPO	RT	N/A				0.65			2.3	38			0.24
Tue				Permit	Maxim	um	REPO	RT		10.0			1.20			3.9	98			0.43
Wed 2 0.000000 No Discharge					U	NITS =	М	GD	HI	LOW	LB,	/DAY	MG/L	LE	3/DAY	MC	G/L	LB/C	ΟΑΥ	MG/L
Thu					Tue	1	0.00	00000	No Di	scharge								1		
Thu					Wed	2	0.00	00000	No Dis	scharge								1		
Sat 0.000000 No Discharge																		1		
Sat S 0.000000 No Discharge																		1		
No. Sun 6 0.000000 No Discharge																		+		
Mon																		†		†
Tue																		 		†
Wed 9 0.000000 No Discharge																		1		†
Thu														1		1		†		†
Sat 12																		+		
Sat 12 0.000000 No Discharge																		+		
Sun 13 0.000000 No Discharge														-				+		
Mon														-				+		<u> </u>
Tue																				
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