DMR Copy of Record

| Permit | |
|--------|--|

INP000627 Permit #:

Permittee: MATERIAL HANDLING EXCHANGE, INC.

No Major:

Permittee Address:

1001 HURRICANE ST FRANKLIN, IN 46131

Facility Location:

1001 N HURRICANE ST FRANKLIN, IN 46131

MATERIAL HANDLING EXCHANGE, INC.

Permitted Feature:

001 External Outfall Discharge: 001-A

001 POWDER COAT METAL PARTS - TO FRANKLIN POTW

Report Dates & Status

Monitoring Period: From 03/01/23 to 03/31/23 **DMR Due Date:** 04/28/23 Status: **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: Joe

Amato

operations manager

Telephone: 317-361-6434

Facility:

No Data Indicator (NODI)

Form NODI:

Last Name:

| | Parameter | Monitoring Location | Season : | # Param. NODI | | | Qu | uantity or Loadir | ng | | | | Quali | ty or Concen | tration | | | # of Ex. Frequency of Analysi | is 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 | | | | 7.17 | 12 - SU | 01/01 - Daily | GR - GRAB |
| 00400 | pH | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | >= | 5.0 DAILY MN | I | | <= | 10.0 DAILY MX | 12 - SU | 01/01 - Daily | GR - GRAB |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| | | | | | Sample | | | | | | | | = | 0.02 | = | 0.02 | 19 - mg/L | 01/30 - Monthly | GR - GRAB |
| 00720 | Cyanide, total [as CN] | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 0.02 MO AVO | G <= | 0.02 DAILY MX | 19 - mg/L | 01/30 - Monthly | GR - GRAB |
| | , | | | | Value NODI | | | | | | | | | | | | | | |
| | | | | | Sample | | | | | | | | = | 0.04 | = | 0.04 | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| 01074 | Nickel, total recoverable | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 1.6 MO AVG | <= | 1.6 DAILY MX | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| 01071 | Thomas, total rood vorable | 1 Emacrit Groot | | | 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 AVO | G <= | 0.43 DAILY MX | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| 0.0.0 | | | | | Value NODI | | | | | | | | | | | | | | |
| | | | | | Sample | | | | | | | | < | 0.01 | < | 0.01 | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| 01094 | Zinc, total recoverable | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 1.48 MO AVO | G <= | 2.0 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 AVO | G <= | 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. | | | | | | | | <= | 0.13 MO AVO | G <= | 0.13 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 AVO | G <= | 2.77 DAILY MX | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| | , | | | | Value NODI | | | | | | | | | | | | | | |
| | | | | | Sample | | | | | | | | = | 0.09 | = | 0.09 | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| 01119 | Copper, total recoverable | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 0.31 MO AVO | G <= | 0.31 DAILY MX | 19 - mg/L | 01/30 - Monthly | 24 - COMP24 |
| | o spiper, comments | | | | Value NODI | | | | | | | | | | | | | | |
| | | | | | Sample | = 0 | 0.00441005 | = 0.0 | 007158 | 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 AV | G Re | q Mon DAILY M | IX 03 - MGD | | | | | | | | 01/01 - Daily | TM - TOTALZ |
| | , and a second point | | | | 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

INP000627_001A_MMR_2023_3.pdf pdf 381171.0 Analytical_20230313_132002.pdf pdf 1135204.0 Report Last Saved By MATERIAL HANDLING EXCHANGE, INC. User: HSSTOOLROOM Name: Jeremy Baughman E-Mail: hsstool@m-h-e.com Date/Time: 2023-04-05 13:09 (Time Zone: -04:00) Report Last Signed By User: HSSTOOLROOM Name: Jeremy Baughman E-Mail: hsstool@m-h-e.com Date/Time: 2023-04-05 13:10 (Time Zone: -04:00)

DMR Copy of Record

Permit

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

Major: No 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 03/01/23 to 03/31/23

Amato

04/28/23

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: Joe Title: operations manager Telephone:

317-361-6434

No Data Indicator (NODI)

Last Name:

Form NODI:

| | Parameter | Monitoring Location | Season | # Param. NOD | I | | Q | uantity or Loadi | ng | Quality or Concentration | | | | | | | # of Ex. | Frequency of Analysis | Sample Type |
|-------|--|---------------------|--------|--------------|----------------------|-------------|-----------------|------------------|------------------|--------------------------|------------------|-------------|------------------|-------------|------------------|-------------|----------|-----------------------|----------------|
| Code | Name | | | | | Qualifier 1 | Value 1 | Qualifier 2 | Value 2 | Units Qualifier | 1 Value 1 | Qualifier 2 | Value 2 | Qualifier 3 | Value 3 | Units | | | |
| | | | | | 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 | | 01/01 - Dally | GR - GRAD |
| | | | | | Value NOD | | | | | | C - No Discharge | | | | C - No Discharge | | | | |
| | | | | | 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 - Effluent Gross | 0 | | | | | | | | | \= | C - No Discharge | | C - No Discharge | 19 - Hig/L | | 01/30 - Monthly | GK - GKAD |
| | | | | | Value NOD | | | | | | | | 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 | | | | | | | | | \= | | | | 19 - IIIg/L | | 01/30 - Monthly | 24 - COIVIF 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 | | 01/30 - Monthly | 24 - COIVIF 24 |
| | | | | | Value NOD | | | | | | | | C - No Discharge | | C - No Discharge | | | | |
| | | | | | Sample Permit Req | | | | | | | <= | 1.48 MO AVG | <= | 2.0 DAILY MX | 19 - mg/L | | 01/30 - Monthly | 24 - COMP24 |
| 01094 | Zinc, total recoverable | 1 - Effluent Gross | 0 | | | | | | | | | \= | | | | 19 - IIIg/L | | 01/30 - 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 - Hig/L | | 01/30 - Monthly | 24 - COIVIF 24 |
| | | | | | Value NOD | | | | | | | | C - No Discharge | | C - No Discharge | | | | |
| | | | | | Sample Permit Reg | | | | | | | <= | 0.13 MO AVG | <= | 0.13 DAILY MX | 19 - mg/L | | 01/30 - Monthly | 24 - COMP24 |
| 01114 | Lead, total recoverable | 1 - Effluent Gross | 0 | | Value NOD | | | | | | | \= | | | | 19 - Hig/L | | 01/30 - 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 | | | | | | | | | \= | | | | 19 - Hig/L | | 01/30 - Monthly | 24 - COIVIF 24 |
| | | | | | Value NOD | | | | | | | | C - No Discharge | | C - No Discharge | | | | |
| | | | | | Sample Permit Reg | | | | | | | <= | 0.31 MO AVG | <= | 0.31 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 | | 0 1/30 - IVIOLITIIII | 24 - CONIP24 |
| | | | | | | | | | | | | | C - No Discharge | | C - No Discharge | | | | |
| | | | | | Sample Permit Reg | D | eq Mon MO AVG | D | eq Mon DAILY MX | 03 - MCD | | | | | | | | 01/01 - Daily | TM - TOTALZ |
| 50050 | Flow, in conduit or thru treatment plant | 1 - Effluent Gross | 0 | | | | • | | • | 03 - MGD | | | | | | | | 01/01 - 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_2023_3.pdf pdf 377136.0 Analytical_20230313_132002.pdf pdf 1135204.0 Report Last Saved By MATERIAL HANDLING EXCHANGE, INC. User: HSSTOOLROOM Name: Jeremy Baughman E-Mail: hsstool@m-h-e.com Date/Time: 2023-04-05 12:42 (Time Zone: -04:00) Report Last Signed By User: HSSTOOLROOM Name: Jeremy Baughman E-Mail: hsstool@m-h-e.com Date/Time: 2023-04-05 12:43 (Time Zone: -04:00)



WATER & WASTEWATER LABORATORIES, INC.

Client: Material Handling Exchange, Inc.

Address: 1800 Churchman Ave

Indianapolis, IN 46203

Attention: Jeremy Baughman

Report Date: March 13, 2023

P.O. #: verbal

page 1 of 2

| Column # | Sample Description | Sample Date | Recd. Date | Sample # |
|----------|-------------------------------|-------------|------------|----------|
| #1 | Wastewater Effluent Composite | 3/1/23 | 3/7/23 | 23-1094 |
| #2 | Wastewater Effluent Grab | 3/1/23 | 3/7/23 | 23-1095 |
| #3 | | OF ITZO | 0/1/20 | 20-1090 |

| Parameter | #1 | #2 | #3 | Units | Method | MDL |
|--------------------------------------|---------|------|----|-------|------------|---------------|
| Total Metals | | | | - | 200.2 | IVIDE - |
| Cadmium | < 0.005 | - | | mg/L | 200.7 | 0.005 |
| Chromium, total | <0.01 | - | | mg/L | 200.7 | 0.005 |
| Copper | 0.09 | - | | mg/L | 200.7 | |
| Lead | <0.01 | _ | | mg/L | 200.7 | 0.01 |
| Nickel | 0.04 | - | | mg/L | 200.7 | 0.01 0.01 |
| Silver | <0.005 | - | | mg/L | 200.7 | |
| Zinc | <0.01 | - | | mg/L | 200.7 | 0.005 0.01 |
| Total Cyanide | _ | 0.02 | | | | |
| , oran o jumao | - | 0.02 | | mg/L | 4500CN C/E | 0.01 |
| | | | | | | |
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| | | | | | | |
| nit Desc: mg/L = milligrams per lite | | | | | | |

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, less than the Method Detection Limit-MDL)

< = less than (not detected, below listed value), > = greater than (higher than listed value)

| Anal | vsis | Certified | Rv. |
|---------|-------|-----------|-----|
| / Wilai | V 313 | Cerunea | DV. |

John Ondo

Client: Material Handling Exchange, Inc.

Address: 1800 Churchman Ave

Indianapolis, IN 46203

Attention: Jeremy Baughman

Report Date: March 13, 2023

P.O. #: verbal

page 2 of 2

| Column # | Sample Description | Sample Date | Recd. Date | Sample # |
|----------|-------------------------------|-------------|------------|----------|
| #1 | Wastewater Effluent Composite | 3/1/23 | 3/7/23 | 23-1094 |
| #2 | Wastewater Effluent Grab | 3/1/23 | 3/7/23 | 23-1095 |
| #3 | | 0/1/20 | 3/1/23 | 23-1093 |

| A | | Method | Matrix Spike | Matrix D | uplicate | | | | |
|------------------|------------|--------|--------------|-------------|--------------|-------|------------|---------|----------|
| Analytical Batch | LCS | Blank | (MS) | Spike (MSD) | Sample (Dup) | | Test | | Date |
| QA/QC Data | % recovery | mg/L | % recovery | % recovery | % Deviation | MDL | Method | Analyst | Analyze |
| Total Metals | - | - | - | - | - | - | 200.2 | RK | 3/8/2023 |
| Cadmium | 98 | ND | 96 | _ | 0 | 0.005 | 200.7 | RK | 3/9/2023 |
| Chromium, total | 97 | ND | 98 | - | 4 | 0.01 | 200.7 | RK | 3/9/2023 |
| Copper | 99 | ND | 96 | - | 0 | 0.01 | 200.7 | RK | 3/9/2023 |
| Lead | 100 | ND | 96 | - | 0 | 0.01 | 200.7 | RK | 3/9/2023 |
| Nickel | 98 | ND | 97 | - | 0 | 0.01 | 200.7 | RK | 3/9/2023 |
| Silver | 94 | ND | 96 | - | 0 | 0.005 | 200.7 | RK | 3/9/2023 |
| Zinc | 98 | ND | 100 | • | 1 | 0.01 | 200.7 | RK | 3/9/2023 |
| Total Cyanide | 105 | ND | 90 | - | 0 | 0.01 | 4500CN C/E | JO | 3/9/2023 |
| | | | | | | | | | |
| | | | | | | | | | |
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Unit Desc: mg/L = milligrams per liter (ppm),

ND= not detected, less than the Method Detection Limit-MDL)

John Ondo

Analysis Certified By:

Sample Chain of Custody Record

| | | | oper) | ure or shi _l | : (signat | Received by: (signature or shipper) | Date/Time: | | | (signature) | Notified by: (signature) |
|-------------------|--|-----------|----------------------------|----------------------------|-----------|-------------------------------------|--|----------------------------------|-------------|---------------------|--|
| | | Bill to: | | V | | | ١ | | | | Dolinguished L |
| | | P.O.#: | oper) | ure or shi | : (signat | Received by: (signature or shipper) | Date/Time: | | | (signature) | Relinduisned by: (signature) |
| | | Fax: | (JAB) | Mos | 5 | 7 | 2 (Sp. 18) | 1/2 | | | (X) |
| | | Phone: | bper) | ure or shi | : (signat | Received by: (signature or shipper) | Date/Time: | 3/1/2 | | (signature) | Relinquished by: (signature) |
| | Indianapolis, IN 46203 | | | | N | CT | | | ٦ | Con | ana |
| 0 | 1800 Churchman Ave | | pper) | by: (signature or shipper) | (signal | Received by | Date/Time: | 1 | ture) | (sampler signa | Relinquished by: (sampler signature) |
| ge. Inc. | Material Handling Exchange, Inc. | , | | | | | | | ~ | 655 | Inna |
| | Report to: Jeremy Baughman | Report to | | | | | | | ج د | ame(s)-sign belov | Sampler(s) [print name(s)-sign below]: |
| | TTO = 1/6months | | | | | | | | | | |
| | Frenquency = 1/month | | | | | | | | | | |
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| | • | | | | | | | | | | |
| s (| for a total of 8 hours | | | | - 12-12-1 | | | | | | |
| 23-109 | ₩ minutes | | × | | - | | Effluent | Wastewater Effluent | × | llam | 3-1-23 |
| 23-109 | was collected every | | | × | _ | | Effluent | Wastewater Effluent | × | 7-3 | 5-1-25 |
| Lab# | Sample Comments | | | 7 N | N | e ID | Sample Location/site ID | | Comp. Grab | | Date |
| | | | stic 8 | 1etals | Num | j | o | | | | Sample |
| | Phone:(216)696-0280 Fax:(216)696-6831 | | oz w/Na anide | | per of (| | | | | , tuintiin, i | , |
| | Cleveland, Ohio 44115 | | OH | | Cont | | Project Name | | N 16131 | Franklin IN 16131 | |
| e ¬ | 2779 Rockefeller Avenue | CIVALIAC | /xilarysis / 1 csci valive | | aine | [| Temp (C): | | cane Road | 1001 Hurricane Road | Site Address: |
| aboratories, Inc. | Water & Wastewater Laboratories, Inc. | arvotivo. | Analysis / Pres | | _ | Yes No | Sample chilled/iced | Material Handling Exchange, Inc. | andling Exc | Material H | Site Name: |
| | | | | • | | | The second secon | | | | |



imprisonment for knowing violations.

MONTHLY MONITORING REPORT (MMR) FOR INDUSTRIAL DISCHARGE PERMITS

Indiana Discharge Monitoring Report

State Form 30530 (R4 / 7-19)

FACILITY NAME AND ADDRESS:
Material Handeling Exchange, Inc.
1001 Hurricane Street
Franklin Indiana 46131

PLEASE COMPLETE ONE COPY FOR EACH MONTH PER OUTFALL.
ONCE COMPLETED, THIS FORM SHOULD BE CONVERTED TO A
PDF DOCUMENT, NAMED APPROPRIATELY
(PERMITID_OUTFALLID_MMR_YYYY_MM.pdf, i.e.,
IN0012345_001A_MMR_2019_01.pdf),
AND ATTACHED TO THE CORRESPONDING NETDMR FORM
FOR SUBMITTAL.

E-mail address: hsstool@m-h-e.com 0 0 0 0 0 2 PERMIT NUMBER OUTFALL NO. MO ΥR No Discharge ** < column: Can enter "<" if measurement value is less than limit of detection This is a revised submittal. EFFLUENT CHARACTERISTICS FLOW Cyanide, Total [Cn] Nickel, Total [Ni] Silver, Total [Ag] рΗ EFFLUENT PARAMETER NUMBER Q50050 C00400 C 00720 C01074 C01079 SAMPLE TYPE Permit Condition 24TOT Grab Grab Comp Monitored 24TOT Grab Grab Comp Comp Daily **FREQUENCY** Permit Condition Meter Monthly Monthly Monthly Daily Daily Monthly Monthly Monthly Monitored **EFFLUENT** Permit Minimum N/A N/A N/A N/A LIMITATIONS Permit Average N/A 0.02 1.60 0.24 Report Permit Maximum Report 10.0 0.02 1.60 0.43 UNITS = MGD НІ LOW LB/DAY MG/L LB/DAY MG/L LB/DAY MG/L Wed 0.005227 6.92 0.00087239 0.02 0.00174477 0.04 0.0002181 0.005 Thu 2 0.005904 7.15 0.001948 7.07 Fri Sat 4 N/A N/A Sun 5 N/A N/A Mon 6 0.00447 7.07 7 0.005431 7.05 Tue Wed 8 0.003011 7.11 Thu 9 0.004084 7.09 Fri 10 0.004738 7.11 Sat 11 N/A N/A 12 N/A N/A Sun Mon 13 0.004219 7.12 0.004699 Tue 14 6.9 Wed 15 0.004053 7.16 Thu 16 0.004843 7.13 0.0043 7.01 Fri 17 Sat 18 N/A N/A Sun 19 N/A N/A Mon 20 0.004066 7.17 Tue 21 0.004403 6.99 0.004466 7.09 Wed 23 0.00397 7.06 Thu Fri 24 0.007158 6.9 Sat 25 N/A N/A 26 N/A N/A Sun 27 0.00369 Mon 6.93 28 0.004578 Tue 7.06 Wed 29 0.004268 7.17 0.004208 Thu 30 7.08 Fri 0.003697 7.03 MONTHLY AVERAGE 0.00441004 0.00087239 0.02 0.00174477 0.04 0.0002181 0.005 HIGHEST VALUE 0.00087239 0.007158 0.00174477 0.0002181 0.005 7.17 0.02 0.04 LOWEST VALUE 0.00087239 0.0002181 0.001948 6.9 0.020.00174477 0.04 0.005 NO. OF TIMES WEEKLY, DAILY, MONTHLY EFFL. LIMITATIONS EXCEEDED TOTAL FLOW 0.101431 Prepared by or under the direction of (Certified Operator): Date (month, day, year) certify under penalty of law that this document and all attachments Jeremy Baughman 3/1/2023 were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather Preparer's telephone number Operator's certification number and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly 317-213-0178 responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and Signature of principal executive officer or authorized agent Date (month, day, year) (or attested by NetDMR subscriber agreement) complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and Jeremy Baughman 3/5/2023



MONTHLY MONITORING REPORT (MMR) FOR INDUSTRIAL DISCHARGE PERMITS Indiana Discharge Monitoring Report State Form 30530 (R4 / 7-19) FACILITY NAME AND ADDRESS: PLEASE COMPLETE ONE COPY FOR EACH

Material Handeling Exchange, Inc. 1001 Hurricane Street Franklin Indiana 46131

| I N P 0 0 0 6 2 7 PERMIT NUMBER | | | | | 0 0 1 0 MO. MO. | | | | | | 3 2 3 D. YR. | | | | | |
|---------------------------------|--|------------------|------------|-----------|-----------------|---------|-------|------------------|----------------|-------|----------------------------|-------------------------------------|----------|---------|--|--|
| | PERMIT NUMBER | ₹ | | J | | 001 | FALL | _ NO. | | MO | . Y | | Disc | harge | | |
| ** < column: Can e | nter "<" if measureme | ent value is les | s than lim | it of de | tection | | | | | | This is | No Discharge s a revised submittal. | | | | |
| EFFLUENT CHARA | | | Total [Zn] | iii oi uo | | | ım. T | otal [Cd] | Lead | .Tot | al [Pb] | Chromit | | | | |
| EFFLUENT PARAM | | Q | C01094 | | Q | | C01 | | Q | • | 1114 | Q | | 1118 | | |
| SAMPLE TYPE | Permit Condition | | Comp | | | | Com | | | Со | | | | Comp | | |
| | Monitored | | Comp | | | | Com | | | Co | | | | Comp | | |
| FREQUENCY | Permit Condition | | Monthly | | | | Mon | nthly | | | nthly | | | Monthly | | |
| | Monitored | | Monthly | | | | Mon | nthly | | | nthly | | | Monthly | | |
| EFFLUENT | Permit Minimum | | N/A | | | | N/A | | | N/A | | | | N/A | | |
| LIMITATIONS | Permit Average | | 1.48 | | | | 0.07 | 7 | | 0.1 | 3 | | | 1.71 | | |
| | Permit Maximum | | 2.0 | | | | 0.11 | | | 0.1 | | | | 2.77 | | |
| | UNITS= | LB/DAY | | G/L | LB/I | | ** | MG/L | LB/DAY | ** | IVIO/L | LB/DAY | ** | MG/L | | |
| | Wed 1 | 0.00043619 | < | 0.01 | 0.00 | 002181 | < | 0.005 | 0.00043619 | < | 0.01 | 0.00043619 | < | 0.01 | | |
| | Thu 2 | | | | | | | | | | | | | | | |
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| | Tue 7 Wed 8 | | | | | | | | | | | | \vdash | | | |
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| | Thu 30 | | | | | | | | | | | | | | | |
| | Fri 31 | | | | | | | | | | | | | | | |
| MONTHLY AVERAG | | 0.00043619 | | 0.01 | 0.00 | 002181 | | 0.005 | 0.00043619 | | 0.01 | 0.00043619 | | 0.01 | | |
| HIGHEST VALUE | | 0.00043619 | | 0.01 | | 002181 | | 0.005 | | | 0.01 | | | 0.01 | | |
| LOWEST VALUE | | 0.00043619 | | 0.01 | | 002181 | | 0.005 | 0.00043619 | | 0.01 | | | 0.01 | | |
| NO. OF TIMES WEEKL | Y, DAILY, MONTHLY | | | | | | | | | | | | | | | |
| EFFL. LIMITATIONS | EXCEEDED | | | | | | | | | | | | | _ | | |
| | | | | Prepa | red by c | or unde | r the | direction of (C | ertified Opera | tor): | | Date (month, | day, | year) | | |
| | f law that this document an | | | | | | | Jeremy Bau | nhman | | | 3/ | 1/20 | 123 | | |
| | y direction or supervision in | | | | | | | • | yu.i | | 1_ | | | | | |
| | ssure that qualified personi | | | Prepa | rer's tele | ephone | num | nber | | | Operator's ce | ertification num | ber | | | |
| | ation submitted. Based on manage the system, or tho | | | | | | | | | | | | | | | |
| | manage the system, or the grant of the grant of the grant of the information, the information of the grant of | | | | | ; | 317- | -213-0178 | | | | | | | | |
| | edge and belief, true, accur | | | Signat | ure of n | rincipa | lexe | cutive officer o | r authorized a | gen | nt Date (month, day, year) | | | | | |
| | re significant penalties for s | | | | | | | subscriber agre | | | Date (month, day, year) | | | | | |
| information, including th | - ' | - | | [| | | | Jeremy Bau | | | | | | | | |
| knowing violations. | rmation, including the possibility of fine and imprisonment for | | | | | | | perenny bau(| giiiiaii | | | | | | | |

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

State Form 30530 (R4 / 7-19)
FACILITY NAME AND ADDRESS:

Material Handeling Exchange, Inc. 1001 Hurricane Street Franklin Indiana 46131

| I N P 0 0 0 6 2 7 PERMIT NUMBER | | | | | | 0 | <u> </u> | 1 | | 0 | | 3 2 | 3 | | | | |
|---|---|-------------------|------------|------------|-----------------|--------|----------|------------------------------|---|------|-----|---------------|------------------------------|---------------|--|--|--|
| | PERMII NUMBER | ₹ | | ļ | | OUTI | -ALL | NO. |] | IV | 10. | | Ϋ́R. | Dice | borgo | | |
| ** < column: Can on | ter "<" if measureme | nt value ie lee | e than lim | it of doto | ction | | | | No Discharge This is a revised submittal. | | | | | | | | |
| EFFLUENT CHARAC | | | | it of dete | CUOII | | TTC | | 1 | | | 11115 13 | This is a revised submittal. | | | | |
| | | | pper [Cu] | | 0 | | | | 0 | 17 | _ | | 0 | | | | |
| EFFLUENT PARAME SAMPLE TYPE | | Q | C01119 | | Q | | C/c | 3141 | Q | C | _ | | Q | С | | | |
| SAMPLE TYPE | Permit Condition | | Con | | | | | Grab | | | | | | - | | | |
| FREQUENCY | Monitored | | Con | • | | | | Grab | 1 | | | | | +- | | | |
| FREQUENCY | Permit Condition | | Mont | _ | | | | 2X/Year | <u> </u> | | | | | - | | | |
| EEEL LIENT | Monitored | | Mont | | | | | 2X/Year | | | | | | | | | |
| EFFLUENT | Permit Minimum | | N/A | | | | | N/A | | | | | | | | | |
| LIMITATIONS | Permit Average | | 0.3 | | | | <u> </u> | N/A | | | | | | | | | |
| | Permit Maximum | 15/54)/ | 0.3 | | 1.5/ | 241/ | ** | 2.00 | 1.5/ | 24)/ | ** | 140 // | 15/54)/ | | 140" | | |
| | UNITS= | LB/DAY | ^^ IVI | G/L | LB/I | JAY | ^^ | MG/L | LB/I | DAY | ^^ | MG/L | LB/DAY | ** | MG/L | | |
| | Wed 1 | 0.00392574 | | 0.09 | | | | | | | | | | | | | |
| | Thu 2 | | | | | | | | | | | | | | | | |
| | Fri 3 | | | | | | | | | | | | | | | | |
| | Sat 4 | | | | | | | | | | | | | | | | |
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| | Sat 25 | | | | | | | | | | | | | | | | |
| | Sun 26 | | | | | | | | | | | | | | | | |
| | Mon 27 | | | | | | | | | | | | | | | | |
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| | Thu 30 | | | | | | | | | | | | | | | | |
| | Fri 31 | | | | | | | | | | | | | | | | |
| MONTHLY AVERAG | E | 0.00392574 | | 0.09 | | | | | | | | | | | | | |
| HIGHEST VALUE | | 0.00392574 | | 0.09 | | | | | | | | | | | | | |
| LOWEST VALUE | | 0.00392574 | | 0.09 | | | - | | | _ | | | | _ | | | |
| NO. OF TIMES WEEKL' EFFL. LIMITATIONS | | | | | | | | | | | | | | | | | |
| I certify under penalty of | law that this document an | d all attachments | | Prepare | d by or | under | | direction of (C eremy Bau | | |): | | Date (month | , day 1/20 | | | |
| | direction or supervision in | | | | | | | | giiiiali | ! | | | | | 120 | | |
| | sure that qualified person | | | Prepare | r's telep | hone r | numb | per | | _ | | Operator's ce | ertification nur | nber | | | |
| | tion submitted. Based on | | | · . | • | | | | | | | • | | | | | |
| responsible for gathering | nanage the system, or tho the information, the information, | mation submitted | is, | | _ | | | 213-0178 | | | | | | | | | |
| | dge and belief, true, accur | | e. | | | | | | or authorized agent Date (mo | | | | Date (month | , day | r, year) | | |
| | | - | | (or atte | sted by | NetDM | | ubscriber agre | | | | | | | | | |
| information, including the knowing violations. | am aware that there are significant penalties for submitting false formation, including the possibility of fine and imprisonment for nowing violations. | | | | Jeremy Baughman | | | | | | | | | | | | |



WATER & WASTEWATER LABORATORIES, INC.

Client: Material Handling Exchange, Inc.

Address: 1800 Churchman Ave

Indianapolis, IN 46203

Attention: Jeremy Baughman

Report Date: March 13, 2023

P.O. #: verbal

page 1 of 2

| Column # | Sample Description | Sample Date | Recd. Date | Sample # |
|----------|-------------------------------|-------------|------------|----------|
| #1 | Wastewater Effluent Composite | 3/1/23 | 3/7/23 | 23-1094 |
| #2 | Wastewater Effluent Grab | 3/1/23 | 3/7/23 | 23-1095 |
| #3 | | OF ITZO | 0/1/20 | 20-1090 |

| #1 | #2 | #3 | Units | Method | MDL |
|--------|--|--|--|-------------|---|
| | | | - | | IVIDE - |
| <0.005 | - | | | | 0.005 |
| | - | | | | 0.005 |
| | - | | | | |
| | - | | | | 0.01 |
| | - | | | | 0.01 |
| | - | | | | |
| <0.01 | - | | mg/L | 200.7 | 0.005 0.01 |
| | 0.00 | | | | |
| | 0.02 | | mg/L | 4500CN C/E | 0.01 |
| | | | | | |
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| | <0.005 <0.01 0.09 <0.01 0.04 <0.005 | <0.005 - <0.01 - 0.09 - <0.01 - 0.04 - <0.005 - <0.001 - | <0.005 - <0.01 - 0.09 - <0.01 - 0.04 - <0.005 - <0.001 - | <pre></pre> | - 200.2 - 200.2 - 200.2 - 200.7 |

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, less than the Method Detection Limit-MDL)

< = less than (not detected, below listed value), > = greater than (higher than listed value)

| Anal | vsis | Certified | Rv. |
|---------|-------|-----------|-----|
| / Wilai | V 313 | Cerunea | DV. |

John Ondo

Client: Material Handling Exchange, Inc.

Address: 1800 Churchman Ave

Indianapolis, IN 46203

Attention: Jeremy Baughman

Report Date: March 13, 2023

P.O. #: verbal

page 2 of 2

| Column # | Sample Description | Sample Date | Recd. Date | Sample # |
|----------|-------------------------------|-------------|------------|----------|
| #1 | Wastewater Effluent Composite | 3/1/23 | 3/7/23 | 23-1094 |
| #2 | Wastewater Effluent Grab | 3/1/23 | 3/7/23 | 23-1095 |
| #3 | | 0/1/20 | 3/1/23 | 23-1093 |

| A L L L L | | Method | Matrix Spike | Matrix D | uplicate | | | | |
|------------------|------------|--------|--------------|-------------|--------------|-------|------------|---------|----------|
| Analytical Batch | LCS | Blank | (MS) | Spike (MSD) | Sample (Dup) | | Test | | Date |
| QA/QC Data | % recovery | mg/L | % recovery | % recovery | % Deviation | MDL | Method | Analyst | Analyze |
| Total Metals | - | - | - | - | - | - | 200.2 | RK | 3/8/2023 |
| Cadmium | 98 | ND | 96 | _ | 0 | 0.005 | 200.7 | RK | 3/9/2023 |
| Chromium, total | 97 | ND | 98 | - | 4 | 0.01 | 200.7 | RK | 3/9/2023 |
| Copper | 99 | ND | 96 | - | 0 | 0.01 | 200.7 | RK | 3/9/2023 |
| Lead | 100 | ND | 96 | - | 0 | 0.01 | 200.7 | RK | 3/9/2023 |
| Nickel | 98 | ND | 97 | - | 0 | 0.01 | 200.7 | RK | 3/9/2023 |
| Silver | 94 | ND | 96 | - | 0 | 0.005 | 200.7 | RK | 3/9/2023 |
| Zinc | 98 | ND | 100 | • | 1 | 0.01 | 200.7 | RK | 3/9/2023 |
| Total Cyanide | 105 | ND | 90 | - | 0 | 0.01 | 4500CN C/E | JO | 3/9/2023 |
| | | | | | | | | | |
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| | | | | | | | | | |

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

ND= not detected, less than the Method Detection Limit-MDL)

John Ondo

Analysis Certified By:

Sample Chain of Custody Record

| | | hipper) | nature or s | Received by: (signature or shipper) | Date/Time: | ·e) | Kelinquished by: (signature) |
|---|------------|--|-------------|---|------------------------------|----------------------------------|------------------------------|
| | Bill to: | | V | | ٠ | | |
| | P.O.#: | hipper) | nature or s | Received by: (signature or shipper) | Date/Time: | re) | Relinquished by: (signature) |
| | Fax: | CAR | Sho & | 2 | J. Spm | | Ut) |
| | Phone: | (pipper) | nature or s | Received by: (signature or shipper) | j S | re) | Kelinquished by: (signature) |
| Indianapolis, IN 46203 | | J. J | | SAS. | | ξ, | ma Co |
| Material Handling Exchange, Inc. | <u> </u> | hipper) | nature or s | Received by: (signature or shipper) | Date/Time: | * signature) | S |
| Report to: Jeremy Baughman | Report to: | | | | | ic(s)-sign below]: | Dona (Sysigh below) |
| TTO = 1/6months | | | | | | | ler(c) [print name(c) ci |
| Frenquency = 1/month | | | | | | | |
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| | | | | | | | |
| for a total of 8 hours | | | | 0 - 0 - 0 | | | |
| <u>100</u> minutes 23/09 | | × | _ | ر المالية ا | Wastewater Effluent | × | 3-1-23 11am |
| For Composite: a sample 3-109 was collected every | | | 1 × | | Wastewater Effluent | × | 3-1-23 7-3 |
| Sample Comments Lab # | | | <u></u> | ID | Sample Location/site ID | ne Comp. Grab | - |
| | | c 8oz | c 8oz | | , | ple | Sample Sample |
| Phone: (216)696-0280 Fax: (216)696-6831 | | w/NaOl | er of Co | | Project Name: | Franklin, IN 46131 | Frank |
| Cleveland Ohio 44115 | | Н | | [| Temp (C): | 1001 Hurricane Road | Site Address: 1001 |
| Water & Wastewater Laboratories, Inc. | eservative | Analysis / Preservative | ers | Yes No | ge, Inc. Sample chilled/iced | Material Handling Exchange, Inc. | |



MONTHLY MONITORING REPORT (MMR) FOR INDUSTRIAL DISCHARGE PERMITS

Indiana Discharge Monitoring Report

State Form 30530 (R4 / 7-19)

FACILITY NAME AND ADDRESS:

Material Handeling Exchange, Inc.
1001 Hurricane Street

Franklin Indiana 46131

PLEASE COMPLETE ONE COPY FOR EACH MONTH PER OUTFALL. ONCE COMPLETED, THIS FORM SHOULD BE CONVERTED TO A PDF DOCUMENT, NAMED APPROPRIATELY (PERMITID_OUTFALLID_MMR_YYYY_MM.pdf, i.e., IN0012345_001A_MMR_2019_01.pdf), AND ATTACHED TO THE CORRESPONDING NETDMR FORM FOR SUBMITTAL.

E-mail address: hsstool@m-h-e.com 0 0 0 0 0 PERMIT NUMBER OUTFALL NO. MO ΥR No Discharge ** < column: Can enter "<" if measurement value is less than limit of detection This is a revised submittal. EFFLUENT CHARACTERISTICS FLOW Cyanide, Total [Cn] Nickel, Total [Ni] Silver, Total [Ag] рΗ EFFLUENT PARAMETER NUMBER Q50050 C00400 C 00720 C01074 C01079 SAMPLE TYPE Permit Condition 24TOT Grab Grab Comp Comp Monitored 24TOT Grab Grab Comp Comp Daily **FREQUENCY** Permit Condition Meter Monthly Monthly Monthly Monitored Daily Daily Monthly Mothly Monthly **EFFLUENT** Permit Minimum N/A N/A N/A N/A LIMITATIONS Permit Average N/A 0.02 1.60 0.24 Report Permit Maximum Report 10.0 0.02 1.60 0.43 UNITS = MGD Ш LOW LB/DAY MG/L LB/DAY MG/L LB/DAY MG/L Wed Thu 2 Fri Sat 4 Sun 5 Mon 6 7 Tue Wed 8 Thu 9 Fri 10 Sat 11 12 Sun Mon 13 14 Tue Wed 15 Thu 16 Fri 17 Sat 18 19 Sun Mon 20 Tue 21 22 Wed 23 Thu Fri 24 Sat 25 Sun 26 27 Mon 28 Tue Wed 29 Thu 30 Fri 31 MONTHLY AVERAGE HIGHEST VALUE LOWEST VALUE NO. OF TIMES WEEKLY, DAILY, MONTHLY EFFL. LIMITATIONS EXCEEDED TOTAL FLOW Prepared by or under the direction of (Certified Operator): Date (month, day, year) certify under penalty of law that this document and all attachments Jeremy Baughman 3/1/2023 were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather Preparer's telephone number Operator's certification number and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly 317-213-0178 responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and Signature of principal executive officer or authorized agent Date (month, day, year) (or attested by NetDMR subscriber agreement) complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and Jeremy Baughman 4/5/2023 imprisonment for knowing violations.

MONTHLY MONITORING REPORT (MMR) FOR INDUSTRIAL DISCHARGE PERMITS Indiana Discharge Monitoring Report State Form 30530 (R4 / 7-19) FACILITY NAME AND ADDRESS: PLEASE COMPLETE ONE COPY FOR EACH

Material Handeling Exchange, Inc. 1001 Hurricane Street Franklin Indiana 46131

| I N P | 0 0 0 | 6 2 | 7 | 1 | 0 0 | | 2 | |) | 3 2 | 3 | |
|--|---|-------------------|-------------|-----------------|-----------------------------|-------|----------------|---------------------------|------------------|---------|------------------|---------------|
| | PERMIT NUMBER | | | | | FALL | | 1 | MC | | rR. | |
| | | | | | | | | | | | No | Discharge X |
| ** < column: Can er | nter "<" if measureme | ent value is le | ss than lim | it of de | tection | | | | | This is | s a revised sub | mittal. |
| EFFLUENT CHARAG | CTERISTICS | Zink | Total [Zn] | | Cadmi | um,To | otal [Cd] | Le | ad,Tot | al [Pb] | Chromi | um,Total [Cr] |
| EFFLUENT PARAM | ETER NUMBER | Q | C01094 | | Q | C01 | 113 | Q | C0 | 1114 | Q | C01118 |
| SAMPLE TYPE | Permit Condition | | Comp | | | Com | ıp | | Co | mp | | Comp |
| | Monitored | | Comp | | | Com | ıp | | Co | mp | | Comp |
| FREQUENCY | Permit Condition | | Monthly | | Monthly | | | Мо | nthly | Monthly | | |
| | Monitored | | Monthly | | | Mon | thly | | Мо | nthly | | Monthly |
| EFFLUENT | Permit Minimum | | N/A | | | N/A | | | N/A | 4 | | N/A |
| LIMITATIONS | Permit Average | | 1.48 | | | 0.07 | | | 0.1 | 3 | | 1.71 |
| | Permit Maximum | | 2.0 | | | 0.11 | | | 0.1 | 3 | | 2.77 |
| | UNITS= | LB/DAY | ** M | G/L | LB/DAY | ** | MG/L | LB/DAY | ** | MG/L | LB/DAY | ** MG/L |
| | Wed 1 | | | | | | | | | | | |
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| | Fri 31 | | | | | | | | | | | |
| MONTHLY AVERAG | SE | | | | | 4 | | | _ | | | |
| HIGHEST VALUE | | | | | | 4 | | | _ | | | |
| LOWEST VALUE | | | | | | 4 | | | _ | | | |
| NO. OF TIMES WEEKL EFFL. LIMITATIONS | | | | | | | | | | | | |
| I certify under penalty of | law that this document an | d all attachments | 3 | Prepa | red by or unde | | | | erator): | | Date (month, | |
| | direction or supervision ir | | | Jeremy Baughman | | | | |] 3/ | 1/2023 | | |
| | sure that qualified personation submitted. Based on | | | Prepa | Preparer's telephone number | | | Operator's ce | ertification num | ber | | |
| person or persons who r | manage the system, or tho g the information, the information | se persons direc | tly | | | 317- | -213-0178 | | | | | |
| | edge and belief, true, accui | | | Signat | ture of principa | | | or authorizo | d agan | t | Date (month, | day yearl |
| • | e significant penalties for s | | | Or at | tested by NetC | MR o | cutive officer | oi auilioli28 reement) | u ayell | · | טמוש (וווטוונוו) | uay, year) |
| | - ' | - | | (or all | COCCU DY INCL | | | | | | | |
| information, including the possibility of fine and imprisonment for knowing violations. | | | | Jeremy Baughman | | | | | | | | |

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

State Form 30530 (R4 / 7-19)
FACILITY NAME AND ADDRESS:

Material Handeling Exchange, Inc. 1001 Hurricane Street Franklin Indiana 46131

| I N P | 0 0 0 | 6 2 | 7 |] | 0 0 | | 2 |] | 0 | | 3 2 | 3 | | |
|---|---|------------------|-------------|---|----------------------------------|---------|-------------------|----------|----------|----|--------------|------------------|-------|---------|
| | PERMIT NUMBER | R | |] | OUTFALL NO. MO. YR. No Discharge | | | | | | | | | harge X |
| ** < column: Can en | iter "<" if measureme | ent value is le | ss than lim | it of dete | ection | | | | | | This is | s a revised sul | | |
| EFFLUENT CHARAC | | | opper[Cu] | | 1 | TTC |) | I | | | | 1 | | |
| EFFLUENT PARAMI | | Q | C01119 | | Q | | 8141 | Q | С | | | Q | С | |
| SAMPLE TYPE | Permit Condition | | Cor | np | | | Grab | | | | | | | |
| | Monitored | | Cor | | | | Grab | | | | | | | |
| FREQUENCY | Permit Condition | | Mon | thly | | | 2X/Year | | | | | | | |
| | Monitored | | Mon | thly | | | 2X/Year | | | | | | | |
| EFFLUENT | Permit Minimum | | N/ | A | | | N/A | | | | | | | |
| LIMITATIONS | Permit Average | | 0.3 | 31 | | | N/A | | | | | | | |
| | Permit Maximum | | 0.3 | 31 | | | 2.00 | | | | | | | |
| | UNITS= | LB/DAY | ** N | IG/L | LB/DAY | ** | MG/L | LB/I | DAY * | * | MG/L | LB/DAY | ** | MG/L |
| | Wed 1 | | | | | | | | | | | | | |
| | Thu 2 | | | | | | | | | | | | | |
| | Fri 3 | | | | | | | | | | | | | |
| | Sat 4 | | | | | | | | | | | | | |
| | Sun 5 | | | | | | | | | | | | | |
| | Mon 6 | | | | | | | | | | | | | |
| | Tue 7 | | | | | | | | | | | | | |
| | Wed 8 | | | | | | | | | | | | | |
| | Thu 9 | | | | | | | | | | | | | |
| | Fri 10 | | | | | | | | | | | | | |
| | Sat 11 | | | | | | | | | | | | | |
| | Sun 12 | | | | | | | | | | | | | |
| | Mon 13 | | | | | | | | | | | | | |
| | Tue 14 | | | | | | | | | | | | | |
| | Wed 15 | | | | | | | | | | | | | |
| | Thu 16 | | | | | | | | | _ | | | | |
| | Fri 17 | | | | | | | | | | | | | |
| | Sat 18 | | | | | 4— | | | | | | | _ | |
| | Sun 19 | | | | | | | | | | | | | |
| Mon 20 Tue 21 | | | | | - | | | | - | | | - | | |
| Tue 21 Wed 22 | | | | | | | | | + | | | | | |
| | Thu 23 | | | | | + | | | | - | | | + | |
| | Fri 24 | | | | | + | | | | - | | | + | |
| | Sat 25 | | | | | | | | | + | | | | |
| | Sun 26 | | | | | + | | | | | | | + | |
| | Mon 27 | | | | | + | | | | | | | + | |
| | Tue 28 | | | | | | | | | | | | | |
| | Wed 29 | | | | | | | | | | | | | |
| | Thu 30 | | | | | | | | | | | | | |
| | Fri 31 | | | | | | | | | | | | | |
| MONTHLY AVERAG | | | | | | | | | | | | | | |
| HIGHEST VALUE | | | | | | 1 | | | | | | | 1 | |
| LOWEST VALUE | | | | | | 1 | | | | | | | 1 | |
| NO. OF TIMES WEEKL' EFFL. LIMITATIONS | | | | | | | | | | Г | | | | |
| | law that this document an | d all attachment | s | Prepare | d by or under | | | | | : | | Date (month | | |
| | direction or supervision in | | | | | J | eremy Bau | ghman | | | | 3/ | 1/20 |)23 |
| | sure that qualified person | | | Prenare | r's telephone | ทมฑ | ber | | | Λ | perator's ce | ertification nun | nber | |
| , | ation submitted. Based on | | | . Topale | . o totopriorie | . raiii | | | | | p3.4.0.0 | . anoadon nui | | |
| | nanage the system, or tho the information, the information | | | | 3 | 317- | 213-0178 | | | | | | | |
| to the best of my knowle | dge and belief, true, accur | rate, and comple | ete. | Signatu | re of principal | exec | cutive officer of | r author | ized age | nt | | Date (month | , dav | , year) |
| I am aware that there are | e significant penalties for s | submitting false | | (or atte | sted by NetDN | ∕lR s | ubscriber agre | eement) | | | | 1 | . , | - - |
| information, including the knowing violations. | e possibility of fine and imp | orisonment for | | (or attested by NetDMR subscriber agreement) Jeremy Baughman | | | | | | | | | | |