Permit																			
Permit #: INI	P000627		Permit	tee:		MATERIA	L HANDLING	EXCHANG	E, INC.			Fa	cility:		MATERIA	AL HANDI	LING EXCHANC	E, INC.	
Major: No	)		Permit	tee Address			RRICANE ST N, IN 46131					Fa	cility Loca	tion:	1001 N H FRANKLI				
Permitted Feature: 00 Ex	1 ternal Outfall		Discha	irge:		<b>001-A</b> 001 POW	DER COAT MI	ETAL PAR	TS - TO FRANKLIN POT	W									
Report Dates & Status			1																
	om 06/01/23 to 0	6/30/23	DMR D	ue Date:		07/28/23						St	atus:		NetDMR	Validated	k		
Considerations for Form Com	pletion		I																
THE FLOW MUST BE MEASUR	-	D FLOW MEASUR	EMENT	DEVICES. F	PRETREA	TMENT TO	) FRANKLIN P	OTW JOH	NSON COUNTY										
Principal Executive Officer																			
First Name: Joe	е		Title:			operation	s manager					Τe	elephone:		317-361-0	6434			
	nato					-						1							
No Data Indicator (NODI)			I																
Form NODI:																			
Parameter		Monitoring Location	Season #	Param. NODI			Qua	antity or Loa	ding			Qu	ality or Conc	entration			# of Ex. Freque	icy of Analy	sis Sample
Code Name						Qualifier 1	Value 1	Qualifier 2	Value 2 Units	Qualifier ?		Qualifie	r 2 Value 2						
					Sample Permit Req					=	7.16 5.0 DAILY MN	1		= <=	7.54 10.0 DAILY I	12 - SU			GR - GR
00400 <b>pH</b>		1 - Effluent Gross	0		Value NOD					-	0.0 Brazi Ma	•			10.0 D/ 121 1			any	
					Sample							=	0.02	=	0.02	19 - mg	/L 01/30 - N	Ionthly	GR - GR
00720 Cyanide, total [as CN]		1 - Effluent Gross	0		Permit Req							<=	0.02 MO A		0.02 DAILY I	-		-	GR - GR
			° i		Value NOD	I													
					Sample							=	0.02	=	0.02	19 - mg	/L 01/30 - M	Ionthly	24 - CON
01074 Nickel, total recoverable	•	1 - Effluent Gross	0		Permit Req							<=	1.6 MO AV	'G <=	1.6 DAILY M	X 19 - mg	/L 01/30 - M	Ionthly	24 - CON
					Value NOD	1													
					Sample							<	0.005	<	0.005	19 - mg			24 - CON 24 - CON
01079 Silver total recoverable		1 - Effluent Gross	0		Permit Req Value NOD							<=	0.24 MO A	vG <=	0.43 DAILY I	vix 19 - mg	/L 01/30 - M	iontniy	24 - CON
					Sample								0.01	<	0.01	19 - mg	/L 01/30 - N	Ionthly	24 - CON
01094 Zinc, total recoverable		1 - Effluent Gross	0		Permit Req							< <=	1.48 MO A		2.0 DAILY M				24 - CON 24 - CON
			0		Value NOD	I													
					Sample							<	0.005	<	0.005	19 - mg	/L 01/30 - M	Ionthly	24 - COM
01113 Cadmium, total recovera	able	1 - Effluent Gross	0		Permit Req							<=	0.07 MO A	VG <=	0.11 DAILY I	MX 19 - mg	/L 01/30 - M	Ionthly	24 - CON
					Value NOD	I													
					Sample							<	0.01	<	0.01	19 - mg		-	24 - CON
01114 Lead, total recoverable		1 - Effluent Gross	0		Permit Req							<=	0.13 MO A	VG <=	0.13 DAILY I	VIX 19 - mg	/L 01/30 - M	Ionthly	24 - CON
					Value NOD								0.01		0.01	40	// 01/00	A o with the	04 000
01118 Chromium, total recover	rahla	1 - Effluent Gross	0		Sample Permit Req							< <=	0.01 1.71 MO A	< VG <=	0.01 2.77 DAILY I	19 - mg VIX 19 - mg			24 - CON 24 - CON
Chromium, total recover	rable	1 - Elliuent Gross	0		Value NOD													,	
					Sample							=	0.07	=	0.07	19 - mg	/L 01/30 - M	Ionthly	24 - CON
01119 Copper, total recoverabl	le	1 - Effluent Gross	0		Permit Req							<=	0.31 MO A		0.31 DAILY I			,	24 - CON
					Value NOD	I													
					Sample		0.00609784		0.00925 03 - MGD								01/01 - [		TM - TOT
50050 Flow, in conduit or thru	treatment plant	1 - Effluent Gross	0		Permit Req		Req Mon MO AVG	3	Req Mon DAILY MX 03 - MGD								01/01 - [	aily	TM - TOT
					Value NOD	I													

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

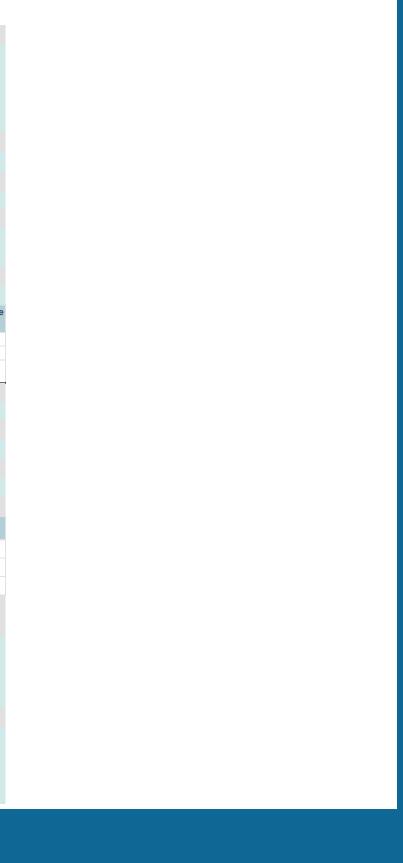
No errors.

Comments

Attachments

Analytical_20230706_083312.pdf		pdf	1160661.0
Analytical_20230713_135244.pdf		pdf	1980292.0
INP000627_001A_MMR_2023_6.pdf		pdf	380933.0
Report Last Saved By			
MATERIAL HANDLING EXCHANGE, INC.			
User:	HSSTOOLROOM		
Name:	Jeremy Baughman		
E-Mail:	hsstool@m-h-e.com		
Date/Time:	2023-07-28 07:44 (Time Zone: -04:00)		
Report Last Signed By			
User:	HSSTOOLROOM		
Name:	Jeremy Baughman		
E-Mail:	hsstool@m-h-e.com		
Date/Time:	2023-07-28 07:44 (Time Zone: -04:00)		

Permit					1									i							
Permit	#:	INP0006	27		Permittee:		MATI	ERIAL	HANDLI	NG EXC	CHAN	GE, INC.		Fac	ility:		MATE	RIAL HA	NDLIN	IG EXCHANGE, INC.	
Major:		No			Permittee A	ddress:		-	RICANE 8 , IN 4613					Fac	ility L	ocation:		n hurri Iklin, in	-	-	
Permitt	ed Feature:	001 External	Outfall		Discharge:		<b>001-/</b> 001 \$		NNUAL T	то											
Report	Dates & Status				1																
Monito	ring Period:	From 01	/01/23 to 06/30/23		DMR Due D	ate:	07/28	3/23						Stat	tus:		NetD	MR Valid	ated		
Consid	lerations for Forn	n Complet	ion		1									l							
SEMIA	NNUAL TTO REPO	ORTING P	RETREATMENT T	O FRAN	NKLIN POTW	, JOHNSO	N COUNT	Υ													
Princip	al Executive Offic	cer																			
First Na	ame:	Joe			Title:		opera	ations I	manager					Tele	ephor	ne:	317-3	61-6434			
Last Na	ame:	Amato												L							
No Dat	a Indicator (NODI	)			1																
Form N																					
	Parameter		Monitoring Location	Season	# Param. NODI			Quanti	ty or Load	ing				Quality	y or Co	oncentration	ı		# of Ex	k. Frequency of Analysis	Sample Type
Code	Name						Qualifier 1	Value 1	Qualifier	2 Value 2	Units	Qualifier 1	I Value 1 Qu	ualifier 2	Value	2 Qualifier 3		Units			
			. =			Sample Permit Req.											2.0 2.0 DAILY M	19 - mg/L ( 19 - mg/l		02/YR - Twice Per Year 02/YR - Twice Per Year	
78141	Organics, total to	xic [TTO]	1 - Effluent Gross	0		Value NODI												( 10			
Submis	ssion Note													1					1		
If a para	ameter row does n	ot contain	any values for the	Sample	nor Effluent T	rading, the	n none of	the fol	lowing fie	elds will	be su	bmitted f	or that rov	v: Units,	Num	ber of Exc	ursions, Fre	quency c	f Anal	ysis, and Sample Typ	e.
	eck Errors			·		0.			Ū										·		
No erro	rs.																				
Comme	ents																				
Attach	ments																				
					Nam	ne										Туре	9			Size	
Analytic	al_20230706_08331	2.pdf												p	odf			116066	1.0		
	al_20230713_13524														odf			198029			
INP0006	627_001A_MMR_20	23_6.pdf													odf			380933	.0		
Report	Last Saved By																				
	RIAL HANDLING E	EXCHANG	E. INC.																		
User:				TOOLR	NOO																
Name:					aughman																
E-Mail:					h-e.com																
Date/Ti	me:				07:36 (Time	e Zone: -04	:00)														
	Last Signed By																				
User:	<u> </u>		HSS	TOOLR	OOM																
Name:					aughman																
E-Mail:					h-e.com																
Date/Ti	me:				07:36 (Time	e Zone: -04	:00)														
			_0_0		(		-,														



Permit																			
Permit	#: IN	P000627		1	Permittee:		Μ	IATERIAL HANDL	ING EXCH	ANGE, INC.				Facility:		MATERIAL HAN	DLING E	KCHANGE, INC.	
Major:	Ν				Permittee Ad	dress:		001 HURRICANE		,				Facility Location	n:	1001 N HURRIC		,	
inajo i i		•						RANKLIN, IN 461								FRANKLIN, IN 4			
Permitt		02 xternal Outfall		I	Discharge:			02-A 02 POWDER COA	T METAL F	PARTS - TO FRA	NKLIN POTW								
Report	Dates & Status			I															
		rom 06/01/23 to	o 06/30/23	1	DMR Due Dat	te:	0	7/28/23						Status:		NetDMR Valida	ted		
Consid	lerations for Form Comp	letion		1										1					
THE FL	OW MUST BE MEASURE	ED USING VAL	ID FLOW MEASUF	REMEN	T DEVICES. I	PRETREA	TMENT T	O FRANKLIN POT	W JOHNS	ON COUNTY									
Princip	al Executive Officer																		
First Na	ame: Jo	ре		1	Title:		O	perations manage	r					Telephone:		317-361-6434			
Last Na	ame: A	mato																	
No Dat	a Indicator (NODI)																		
Form N	IODI:																		
	Parameter		Monitoring Location	n Season	n # Param. NODI	I			ntity or Loadi	-				Quality or Concentrat				of Ex. Frequency of Anal	lysis Sample Ty
Code	Name					Sample	Qualifier 1	Value 1	Qualifier 2	Value 2	Units Qualifier	1 Value 1	Qualifier	2 Value 2	Qualifier	3 Value 3	Units		
00400	рН		1 - Effluent Gross	0		Permit Req.					>=	5.0 DAILY MN			<=	10.0 DAILY MX	12 - SU	01/01 - Daily	GR - GRAB
00400	p.,			0		Value NODI	1					C - No Discharge				C - No Discharge			
						Sample													
00720	Cyanide, total [as CN]		1 - Effluent Gross	0		Permit Req.							<=	0.02 MO AVG	<=	0.02 DAILY MX	19 - mg/L	01/30 - Monthly	GR - GRAE
						Value NODI	1							C - No Discharge		C - No Discharge			
						Sample								1.6 MO AVG	<=	1.6 DAILY MX	19 - mg/L	01/30 - Monthly	24 - COMP
01074	Nickel, total recoverable		1 - Effluent Gross	0		Permit Req. Value NODI							<=	C - No Discharge		C - No Discharge	19 - mg/L	01/30 - Montrily	24 - COIVIP
						Sample										C - No Discharge			
01079	Silver total recoverable		1 - Effluent Gross	0		Permit Req.							<=	0.24 MO AVG	<=	0.43 DAILY MX	19 - mg/L	01/30 - Monthly	24 - COMP
01075				Ū		Value NODI	1							C - No Discharge		C - No Discharge			
						Sample													
01094	Zinc, total recoverable		1 - Effluent Gross	0		Permit Req.							<=	1.48 MO AVG	<=	2.0 DAILY MX	19 - mg/L	01/30 - Monthly	24 - COMP2
						Value NODI	1							C - No Discharge		C - No Discharge			
						Sample Permit Req.							<=	0.07 MO AVG	<=	0.11 DAILY MX	19 - mg/L	01/30 - Monthly	24 - COMP2
01113	Cadmium, total recoverat	ble	1 - Effluent Gross	0		Value NODI							~=	C - No Discharge		C - No Discharge	19 - mg/L	01/30 - Montrily	24-0010112
						Sample								o no bischarge		o no bischarge			
01114	Lead, total recoverable		1 - Effluent Gross	0		Permit Req.							<=	0.13 MO AVG	<=	0.13 DAILY MX	19 - mg/L	01/30 - Monthly	24 - COMP
• • • • •						Value NODI	I							C - No Discharge		C - No Discharge			
						Sample													
01118	Chromium, total recovera	ıble	1 - Effluent Gross	0		Permit Req.							<=	1.71 MO AVG	<=	2.77 DAILY MX	19 - mg/L	01/30 - Monthly	24 - COMP2
						Value NODI								C - No Discharge		C - No Discharge			
						Sample Permit Reg.							<=	0.31 MO AVG	<=	0.31 DAILY MX	19 - mg/L	01/30 - Monthly	24 - COMP2
01119	Copper, total recoverable	9	1 - Effluent Gross	0		Value NODI							~-	C - No Discharge		C - No Discharge	ng/L	o noo - Monuny	
						Sample								e ne bionarge		o no bionarge			
50050	Flow, in conduit or thru tr	eatment plant	1 - Effluent Gross	0		Permit Req.		Req Mon MO AVG	R	eq Mon DAILY MX	03 - MGD							01/01 - Daily	TM - TOTAL
	,	Province Province		-		Value NODI		C - No Discharge		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

Analytical_20230706_083312.pdf		pdf
Analytical_20230713_135244.pdf		pdf
INP000627_002A_MMR_2023_6.pdf		pdf
Report Last Saved By		
MATERIAL HANDLING EXCHANGE, INC.		
User:	HSSTOOLROOM	
Name:	Jeremy Baughman	
E-Mail:	hsstool@m-h-e.com	
Date/Time:	2023-07-28 07:19 (Time Zone: -04:00)	
Report Last Signed By		
User:	HSSTOOLROOM	
Name:	Jeremy Baughman	
E-Mail:	hsstool@m-h-e.com	
Date/Time:	2023-07-28 07:20 (Time Zone: -04:00)	

1160	661.0			
1980	292.0			
3769	22.0			

Permit	f																			
Permit		INP000	627		Permittee	:	Ν	ATERIAL HAND	LING E	хсн	ANGE, IN	NC.		Facil	ity:		MATER	RIAL HAN		EXCHANGE, INC.
Major:		No			Permittee	Address:	1	001 HURRICANE RANKLIN, IN 46 <sup>-</sup>	ST						ity Locati		1001 N	I HURRIC KLIN, IN 4	CANE S	
Permit	ted Feature:	002 Externa	l Outfall		Discharge	ə:		<b>02-AS</b> 02 SEMIANNUAI	_ TTO											
Report	t Dates & Status				1															
Monito	oring Period:	From 0	1/01/23 to 06/30/23		DMR Due	Date:	0	7/28/23						Statu	s:		NetDM	R Valida	ted	
Consid	derations for Forr	n Comple	tion		1															
SEMIA	NNUAL TTO REP	ORTING P	RETREATMENT T	O FRAN	IKLIN POTW	, JOHNSO	N COUN	TY												
Princip	oal Executive Offi	icer																		
First N	lame:	Joe			Title:		C	perations manage	ər					Telep	hone:		317-36	1-6434		
Last N	ame:	Amato												•						
No Da	ta Indicator (NOD	1)																		
Form M	NODI:																			
0.1	Parameter		Monitoring Location	Season #	# Param. NOD	l	0 117	Quantity or Loadi	-		0.117				r Concentra		•		# of Ex	. Frequency of Analysis Sample
Code	Name					Sample	Qualifier	1 Value 1 Qualifier 2	2 Value 2	Units	Qualifier ?	1 Value	1 Qualifier 2	2 Value	2 Qualifier 3	3 Val	ue 3	Units		
78141	Organics, total to	oxic [TTO]	1 - Effluent Gross	0		Permit Req.									<=	2.0 DAILY	MX	19 - mg/L	-	02/YR - Twice Per Year GR - GR
						Value NODI										C - No D	ischarge			
Submi	ssion Note				1				1					1						
If a par	ameter row does r	not contain	any values for the	Sample r	nor Effluent	Frading, the	en none d	of the following fie	lds will	be si	ubmitted	for that	t row: Unit	s, Num	ber of Exc	cursions, F	requent	cy of Ana	lysis, a	nd Sample Type.
Edit C	heck Errors																			
No erro	ors.																			
Comm	ents																			
Attach	ments																			
					N	ame										Туре				Size
Analytic	al_20230706_0833 <sup>.</sup>	12.pdf												pd	f			1160661	.0	
Analytic	al_20230713_13524	44.pdf												pd	f			1980292	2.0	
INP000	627_002A_MMR_20	023_6.pdf												pd	f			376922.0	0	
Report	t Last Saved By																			
MATE	RIAL HANDLING	EXCHANG	GE, INC.																	
User:			HS	STOOLF	ROOM															
Name:			Jer	emy Ba	aughman															
E-Mail:			hss	tool@m-	-h-e.com															
Date/T	ime:		202	23-07-28	07:15 (Tin	ne Zone: -0	04:00)													
Report	t Last Signed By																			
User:			HS	STOOLF	ROOM															
Name:			Jer	emy Ba	aughman															
E-Mail:			hss	tool@m-	-h-e.com															
Date/T	ime:		202	23-07-28	07:15 (Tin	ne Zone: -0	04:00)													

ole Type

GRAB



WATER & WASTEWATER LABORATORIES, INC.

#### Client: Material Handling Exchange, Inc. Address: 1800 Churchman Ave Indianapolis, IN 46203 Attention: Jeremy Baughman

Report Date: July 6, 2023

P.O. #: verbal

page 1 of 2

Column #	Sample Description	Sample Date	Recd. Date	Sample #
#1	Wastewater Effluent Composite	6/19/23	6/21/23	23-3018
#2	Wastewater Effluent Grab	6/19/23	6/21/23	23-3019
#3				

Parameter	#1	#2	#3	Units	Method	MDL
Total Metals				-	200.2	
Cadmium	< 0.005	-		mg/L	200.7	0.005
Chromium, total	<0.01	-		mg/L	200.7	0.01
Copper	0.07	-		mg/L	200.7	0.01
Lead	<0.01	_		mg/L	200.7	0.01
Nickel	0.02	-		mg/L	200.7	0.01
Silver	<0.005	-		mg/L	200.7	0.005
Zinc	<0.01	-		mg/L	200.7	0.01
Total Cyanide		0.02		mg/L	4500CN C/E	0.01

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)

Analysis Certified By

John Ondo

Laboratory Manager



### Client: Material Handling Exchange, Inc. Address: 1800 Churchman Ave Indianapolis, IN 46203 Attention: Jeremy Baughman

Report Date: July 6, 2023

P.O. #: verbal page 2 of 2

Column #	Sample Description	Sample Date	Recd. Date	Sample #
#1	Wastewater Effluent Composite	6/19/23	6/21/23	23-3018
#2	Wastewater Effluent Grab	6/19/23	6/21/23	23-3019
#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	MDL	Test Method	Analyst	Date Analyzed
Total Metals						-	200.2	RK	6/22/2023
Cadmium	107	ND	100		0	0.005	200.7	RK	6/25/2023
Chromium, total	102	ND	104	-	0	0.01	200.7	RK	6/25/2023
Copper	105	ND	104	-	0	0.01	200.7	RK	6/25/2023
Lead	105	ND	100	-	0	0.01	200.7	RK	6/25/2023
Nickel	105	ND	99	-	0	0.01	200.7	RK	6/25/2023
Silver	102	ND	96	-	0	0.005	200.7	RK	6/25/2023
Zinc	100	ND	96	-	0	0.01	200.7	RK	6/25/2023
Total Cyanide	95	ND	90	-	0	0.01	4500CN C/E	JO	7/4/2023
			1						
		,							
		-							

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

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

Analysis Certified By Jøhn Ondo

Laboratory Manager

2779 Rockefeller Avenue • Cleveland, Ohio 44115 • (216) 696-0280 • FAX (216) 696-6831

	БШ [] []	iipper)	ture or s	Received by: (signature or shipper)	Date/Time:		Relinquished by: (signature)
	P.O.#:	hipper)	tture or si	Received by: (signature or shipper)	'Date/Time:		Kelinquished by: (signature)
	Fax:	and the	Las/	Lup 1 51	17		CID
	Phone:	14 4 mapped	utyre or si	Received by: (signature or shipped)	ACA Date/Time:		Relinquished by: (signature)
1800 Churchman Ave Indianapolis, IN 46203	1800 Indiar	hipper)	tture or s	Received by: (signature or shipper)	Date/Time:	(Ignature)	Minduished by: (sampler signature)
Jeremy Baughman Material Handling Exchange, Inc.	Keport to: Jeremy Baughman Material Handling Exc					orrie 1	Anna Cor
TTO = 1/6months	TTO					below]:	Sampler(s) [print name(s)-sign below]:
Frenquency = 1/month	Fren						
					*		
for a total of <u>8</u> hours	for a						3
0 minutes 73-30/6		×			Wastewater Effluent	×	mg 51 52.61.0
For Composite: a sample 3, 30/8	For was o		×	1	Wastewater Effluent	X	0.19.23 Simlpm
Sample Comments Lab #		Plastic 8c Total Cya			Sample Location/site ID	e Comp. Grab	Sample Sample Date Time
Phone:(216)696-0280	Phone Fax:(2	z w/NaO mide	z w/HNO:	per of Co	Project Name:	Franklin, IN 46131	Frankli
2//9 Kocketeller Avenue		Н			Temp (C):	1001 Hurricane Road	Site Address: 1001 H
Water & Wastewater Laboratories, Inc.		Analysis / Preservative		Yes No	inge, Inc. Sample chilled/iced	Material Handling Exchange, Inc.	
		Custouy Necord	Istony				



#### Client: Material Handling Exchange, Inc. Address: 1800 Churchman Ave Indianapolis, IN 46203 Attention: Jeremy Baughman

Report Date: July 13, 2023 P.O. #: verbal

	-	L D			Page	
olumn #	the second state of the se	ole Description		Sample Date	Recd. Date	Sample #
#1	Wastewater Effluent Com	nposite	5	6/27/2023	6/29/23	23-3099
#2	Wastewater Effluent Grat	0	•	6/27/2023	6/29/23	23-3100
#3						
otal Tox	ic Organics(TTO)					
/olatiles		Result #1	Result #2	Result #3		Limit (PQL)
Acrolein		-	ND		-	60
Acrylonitrile	9	-	ND		1	0
Benzene		-	ND	1		1
Bromodich	loromethane	-	ND			1
Bromoform	1	=	ND			1
Bromomet		-	ND		1	0
	trachloride	-	ND			1
Chloroben		-	ND			1
Chloroetha			ND			5
	thyl vinyl ether	-	ND		4	40
Chloroforn		-	ND			1
Chloromet		-	ND			1
	nloromethane	-	ND			1
1,1-Dichlo		-	ND			1
1.2-Dichlo		-	ND			1
1,1-Dichlo		-	ND			1
	Dichloroethene	-	ND			1
	ropropane	-	ND			1
	ropropane	-	ND			1
	ropropene, cis	-	ND			1
	propropene, trans	-	ND			1
Ethylbenz		-	ND			1
Methylene		-	ND			10
	etrachloroethane	-	ND			3
Tetrachlo		-	ND			1
Toluene		-	ND			1
1,1,1-Tric	hloroethane	-	ND			1
	hloroethane	-	ND			2
Trichloroe		-	ND			1
Vinyl Chlo		-	ND			5
Semivolati	le (acids)					
	3-methylphenol	ND	-			10
2-chlorop		ND	-			10
2,4-dichlc		ND				10
	hylphenol	ND	-			10
2,4-dinitro		ND	-			10 10
2-methyl-	4,6-dinitrophenol	ND	-			
	Units	ug/L	ug/L	ug/L		ug/L

#### Report Date: July 13, 2023 P.O. #: verbal

Attention: Jeremy Baughman

Column # #1 #2 #3	, .	Page 2 of 4							
Column #	Sample Description	Sample Date	Recd. Date	Sample #					
and the second se	Wastewater Effluent Composite	6/27/2023	06/29/23	23-3099					
	Wastewater Effluent Grab	6/27/2023	06/29/23	23-3100					
#3									

#### Total Toxic Organics(TTO)

otal Toxic Organics(TTO) Semivolatile <u>(acids)</u>	Result #1	Result #2	Result #3	Detection Limit(PQL)
-nitrophenol	ND	-		10
-nitrophenol	ND	-		10
entachlorophenol	ND	-		10
phenol	ND	-		10
4.6-trichlorophenol	ND	-		10
Semivolatile (base neutral)				
Acenaphthene	ND	-		10
Acenaphthylene	ND	-		10
Anthracene	ND	-		10
Benzidine	ND	-		10
penzo[a]anthracene	ND	-		10
penzo[a]pyrene	ND	-		10
penzo[b]fluoranthene	ND	-		10
penzo[ghi]perylene	ND	- ,		10
benzo[k]fluoranthene	ND	-		10
bis(2-chloroethoxy)methane	ND	-		10
bis(2-chloroethyl)ether	ND	-		10
bis(2-chloroisopropyl)ether	ND	-		10
bis(2-ethylhexyl)phthalate	ND	-		10
4-bromophenyl phenyl ether	ND	-		10
butylbenzyl phthalate	ND	-		10
2-chloronaphthalene	ND	-		10
4-chlorophenyl phenyl ether	ND	-		10
chrysene	ND	-		10
dibenz[a,h]anthracene	ND	-		10
1,2-dichlorobenzene	ND	-		10
1,3-dichlorobenzene	ND	-		10
1,4-dichlorobenzene	ND	-		10
3,3-Dichlorobenzidine	ND	-		20
2,4-dinitrotoluene	ND	-		10
2,6-dinitrotoluene	ND	-		10
diethyl phthalate	ND	-		10
direthyl phthalate	ND	-		10
di-n-butyl phthalate	ND	-		10
di-n-octyl phthalate	ND	-		10
1,2-Diphenylhydrazine	ND	-		10
fluoranthene	ND	-		10
fluorene	ND	-		10
hexachlorobenzene	ND	-		10
hexachlorobutadiene	ND	-		10
hexachlorocyclopentadiene	ND	-		10
hexachloroethane	ND	-		10
Un		ug/L	ug/L	ug/L

Report Date: July 13, 2023

P.O. #: verbal

Page 3 of 4

Attention: Jeremy Baughman

Column #	1	Sample Description		Sample Date	Recd. Date	Sample #			
#1	Wastewater Effluer		anna - Milliana - Alamana - Alamana -	6/27/2023	06/29/23	23-3099			
	A course of the second s								
#2	Wastewater Effluer	ni Grad		6/27/2023	06/29/23	23-3100			
#3									
	ic Organics(TTO)	(i)			1				
	tile (base neutral)	Result #1	Result #2	Result #3		Limit(PQL)			
	,3-cd]pyrene	ND	-			10			
sophorone		ND	-			10			
naphthaler		ND	-			10			
nitrobenze	the second s	ND	-			10			
	imethylamine	ND	-			10			
	i-n-propylamine	ND	-			10			
	liphenylamine	ND	-			10			
phenanthr	ene	ND	-			10			
pyrene		ND	-			10			
1,2,4-trich	lorobenzene	ND	-			10			
Pesticide	s					2			
Aldrin	<b>.</b>	ND	-			1			
Alpha-BH	C	ND	-			1			
Beta-BHC		ND	-			1			
Delta-BHC		ND				1			
Gamma-E		ND	-			1			
Chlordane		ND	-			5			
4,4-DDT		ND	-			1			
4,4-DDT 4,4-DDE		ND	-	+	1				
4,4-DDE 4,4-DDD		ND	_			1			
Dieldrin		ND			1				
Alpha end	losulfan	ND				1			
Beta endo		ND	-			1			
Endosulfa		ND	-			1			
	an Sunale	ND	-			1			
Endrin	lahuda	ND				1			
Endrin ald		ND				1			
Heptachlo		ND				1			
	or epoxide	ND	-			5			
Toxapher	le		-			<u> </u>			
	inated biphenyls(PCB's								
Aroclor-1		ND	-			3			
Aroclor-1		ND	-			3			
Aroclor-1		ND	-			3			
Aroclor-1		ND	-			3			
Aroclor-1248		ND	-			3			
Aroclor-1254		ND	-		3				
Aroclor-1	260	ND	-			3			
Dioxin									
	rachloro-dibenzo-p-dioxin	NEG	-			10			
		nits ug/L	ug/L	ug/L		ug/L			

Report Date: July 13, 2023

P.O. #: verbal

Attention: Jeremy Baughman

			Page 4 of 4	
Column #	Sample Description	Sample Date	Recd. Date	Sample #
#1	Wastewater Effluent Composite	6/27/2023	06/29/23	23-3099
#2	Wastewater Effluent Grab	6/27/2023	06/29/23	23-3100
#3				

Summation of all TTO's found	TTO Result	units	Limit (413,433,469)
Total Toxic Organics (TTO) =	ND	ug/L	2130

	Sample QC #1	Sample QC #2	Sample QC #3	
QA/QC Data	% Recovery	% Recovery	% Recovery	Acceptable Recovery
Surrogates Volatiles				
Dibromofluoromethane	-	99		82-132
1,2-Dichloroethane-d4	-	87		86-117
Toluene-d8	-	103		42-170
4-Bromofluorobenzene		100		62-129
Analyst:		PM		
Date Analyzed:		7/11/23		
Surrogates Semivolatiles				
2-Fluorophenol	87	-		35-118
Phenol-d6	100	-		25-114
2-Chlorophenol-d4	98	-		19-122
2,4,6-Tribromophenol	108	-		64-148
1,2-Dichlorobenzene-d4	73	-		21-115
Nitrobenzene-d5	85	-		29-122
2-Fluorobiphenyl	86	-		37-124
p-Terphenyl-d14	104	-		29-129
Analyst:	PM			
Date Prepared:	7/9/23			
Analyst:	PM	×		
Date Analyzed:	7/11/23			
Surrogates PCB/Pesticides				
Decachlorobiphenyl	18	-		54-151
Tetrachloro-m-xylene	84	-		27-112
Analyst:	JO			
Date Prepared:	7/7/23			
Analyst:				
Date Analyzed:				

ND = Not Detected (Concentration is below the Practical Quantitation Level - PQL) Analytical Method: EPA 624.1 ,625,608

John Ondo

ug/L = micrograms per Liter (ppb) mg/L = milligrams per Liter (ppm) mg/Kg = milligrams per Kilograms (ppm)

Analysis Certified By:

Laboratory Manager

State O	Indiana Dise	char	rge Monitor				R	INDUSTRI	AL DI	SCH	AR	GE P	ERM	ITS			
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# 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

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knowing violations.

CTT AL

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.

No Discharge

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EFFLUENT CHAR	ACTERISTICS		Zinc,	Tota	ıl [Zn]	Cadmiu	m, T	otal [Cd]	Lead	,Tot	al [Pb]	Chromi	um,T	otal [Cr]
EFFLUENT PARA	METER NUMBER		Q C01094			Q	C01	113	Q	C0.	1114	Q C01118		
SAMPLE TYPE	Permit Conditio	n		Cor	np		Con	ιp		Coi	np			Comp
	Monitored			Cor	np		Con	ιp		Coi	np			Comp
FREQUENCY	Permit Conditio	n		Mor	nthly		Mor	thly		Мо	nthly			Monthly
	Monitored			Mor	nthly		Mor	thly		Мо	nthly			Monthly
EFFLUENT	Permit Minimur	n		N/A			N/A			N/A	1			N/A
LIMITATIONS	Permit Average	)		1.48	8		0.07	,		0.1	3			1.71
	Permit Maximu	m		2.0			0.11			0.1	3			2.77
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#### MONTHLY MONITORING REPORT (MMR) FOR INDUSTRIAL DISCHARGE PERMITS

Indiana Discharge Monitoring Report State Form 30530 (R4 / 7-19) FACILITY NAME AND ADDRESS:

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

information, including the possibility of fine and imprisonment for

knowing violations.

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.

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	Monitored				Monthly				2X/Year									
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I certify under penalty of law that this document and					eremy Baug			,	6/19		
were prepared under my direction or supervision in						Jiman		'			J23
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and evaluate the information submitted. Based on								1			
person or persons who manage the system, or the			317-213-0178								
responsible for gathering the information, the inform to the best of my knowledge and belief, true, accura		Cignotur						<u></u>	Date (month, day, year)		
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Jeremy Baughman



WATER & WASTEWATER LABORATORIES, INC.

#### Client: Material Handling Exchange, Inc. Address: 1800 Churchman Ave Indianapolis, IN 46203 Attention: Jeremy Baughman

Report Date: July 6, 2023

P.O. #: verbal

page 1 of 2

Column #	Sample Description	Sample Date	Recd. Date	Sample #
#1	Wastewater Effluent Composite	6/19/23	6/21/23	23-3018
#2	Wastewater Effluent Grab	6/19/23	6/21/23	23-3019
#3				

Parameter	#1	#2	#3	Units	Method	MDL
Total Metals				-	200.2	
Cadmium	< 0.005	-		mg/L	200.7	0.005
Chromium, total	<0.01	-		mg/L	200.7	0.01
Copper	0.07	-		mg/L	200.7	0.01
Lead	<0.01	_		mg/L	200.7	0.01
Nickel	0.02	-		mg/L	200.7	0.01
Silver	<0.005	-		mg/L	200.7	0.005
Zinc	<0.01	-		mg/L	200.7	0.01
Total Cyanide		0.02		mg/L	4500CN C/E	0.01

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)

Analysis Certified By

John Ondo

Laboratory Manager



### Client: Material Handling Exchange, Inc. Address: 1800 Churchman Ave Indianapolis, IN 46203 Attention: Jeremy Baughman

Report Date: July 6, 2023

P.O. #: verbal page 2 of 2

Column #	Sample Description	Sample Date	Recd. Date	Sample #
#1	Wastewater Effluent Composite	6/19/23	6/21/23	23-3018
#2	Wastewater Effluent Grab	6/19/23	6/21/23	23-3019
#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	MDL	Test Method	Analyst	Date Analyzed
Total Metals						-	200.2	RK	6/22/2023
Cadmium	107	ND	100		0	0.005	200.7	RK	6/25/2023
Chromium, total	102	ND	104	-	0	0.01	200.7	RK	6/25/2023
Copper	105	ND	104	-	0	0.01	200.7	RK	6/25/2023
Lead	105	ND	100	-	0	0.01	200.7	RK	6/25/2023
Nickel	105	ND	99	-	0	0.01	200.7	RK	6/25/2023
Silver	102	ND	96	-	0	0.005	200.7	RK	6/25/2023
Zinc	100	ND	96	-	0	0.01	200.7	RK	6/25/2023
Total Cyanide	95	ND	90	-	0	0.01	4500CN C/E	JO	7/4/2023
			1						
		,							
		-							

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

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

Analysis Certified By Jøhn Ondo

Laboratory Manager

2779 Rockefeller Avenue • Cleveland, Ohio 44115 • (216) 696-0280 • FAX (216) 696-6831

	БШ [] []	iipper)	ture or s	Received by: (signature or shipper)	Date/Time:		Relinquished by: (signature)
	P.O.#:	hipper)	tture or si	Received by: (signature or shipper)	'Date/Time:		Kelinquished by: (signature)
	Fax:	and the	Las/	Lup 1 51	17		CID
	Phone:	14 4 mapped	utyre or si	Received by: (signature or shipped)	ACA Date/Time:		Relinquished by: (signature)
1800 Churchman Ave Indianapolis, IN 46203	1800 Indiar	hipper)	tture or s	Received by: (signature or shipper)	Date/Time:	(Ignature)	Minduished by: (sampler signature)
Jeremy Baughman Material Handling Exchange, Inc.	Keport to: Jeremy Baughman Material Handling Exc					orrie 1	Anna Cor
TTO = 1/6months	TTO					below]:	Sampler(s) [print name(s)-sign below]:
Frenquency = 1/month	Fren						
					*		
for a total of <u>8</u> hours	for a						3
0 minutes 73-30/6		×			Wastewater Effluent	×	mg 51 52.61.0
For Composite: a sample 3, 30/8	For was o		×	1	Wastewater Effluent	X	0.19.23 Simlpm
Sample Comments Lab #		Plastic 8c Total Cya			Sample Location/site ID	e Comp. Grab	Sample Sample Date Time
Phone:(216)696-0280	Phone Fax:(2	z w/NaO mide	z w/HNO:	per of Co	Project Name:	Franklin, IN 46131	Frankli
2//9 Kocketeller Avenue		Н			Temp (C):	1001 Hurricane Road	Site Address: 1001 H
Water & Wastewater Laboratories, Inc.		Analysis / Preservative		Yes No	inge, Inc. Sample chilled/iced	Material Handling Exchange, Inc.	
		Custouy Necord	Istony				



#### Client: Material Handling Exchange, Inc. Address: 1800 Churchman Ave Indianapolis, IN 46203 Attention: Jeremy Baughman

Report Date: July 13, 2023 P.O. #: verbal

	-	L D			Page	
olumn #	the second state of the se	ole Description		Sample Date	Recd. Date	Sample #
#1	Wastewater Effluent Com	nposite	5	6/27/2023	6/29/23	23-3099
#2	Wastewater Effluent Grat	0	•	6/27/2023	6/29/23	23-3100
#3						
otal Tox	ic Organics(TTO)					
/olatiles		Result #1	Result #2	Result #3		Limit (PQL)
Acrolein		-	ND		-	60
Acrylonitrile	9	-	ND		1	0
Benzene		-	ND	1		1
Bromodich	loromethane	-	ND			1
Bromoform	1	=	ND			1
Bromomet		-	ND		1	0
	trachloride	-	ND			1
Chloroben		-	ND			1
Chloroetha			ND			5
	thyl vinyl ether	-	ND		4	40
Chloroforn		-	ND			1
Chloromet		-	ND			1
	nloromethane	-	ND			1
1,1-Dichlo		-	ND			1
1.2-Dichlo		-	ND			1
1,1-Dichlo		-	ND			1
	Dichloroethene	-	ND			1
	ropropane	-	ND			1
	ropropane	-	ND			1
	ropropene, cis	-	ND			1
	propropene, trans	-	ND			1
Ethylbenz		-	ND			1
Methylene		-	ND			10
	etrachloroethane	-	ND			3
Tetrachlo		-	ND			1
Toluene		-	ND			1
1,1,1-Tric	hloroethane	-	ND			1
	hloroethane	-	ND			2
Trichloroe		-	ND			1
Vinyl Chlo		-	ND			5
Semivolati	le (acids)					
	3-methylphenol	ND	-			10
2-chlorop		ND	-			10
2,4-dichlc		ND				10
	hylphenol	ND	-			10
2,4-dinitro		ND	-			10 10
2-methyl-	4,6-dinitrophenol	ND	-			
	Units	ug/L	ug/L	ug/L		ug/L

#### Report Date: July 13, 2023 P.O. #: verbal

Attention: Jeremy Baughman

	, .		Page 2 of 4	
Column #	Sample Description	Sample Date	Recd. Date	Sample #
#1	Wastewater Effluent Composite	6/27/2023	06/29/23	23-3099
#2	Wastewater Effluent Grab	6/27/2023	06/29/23	23-3100
#3				

#### Total Toxic Organics(TTO)

otal Toxic Organics(TTO) Semivolatile <u>(acids)</u>	Result #1	Result #2	Result #3	Detection Limit(PQL)
-nitrophenol	ND	-		10
-nitrophenol	ND	-		10
entachlorophenol	ND	-		10
phenol	ND	-		10
4.6-trichlorophenol	ND	-		10
Semivolatile (base neutral)				
Acenaphthene	ND	-		10
Acenaphthylene	ND	-		10
Anthracene	ND	-		10
Benzidine	ND	-		10
penzo[a]anthracene	ND	-		10
penzo[a]pyrene	ND	-		10
penzo[b]fluoranthene	ND	-		10
penzo[ghi]perylene	ND	- ,		10
benzo[k]fluoranthene	ND	-		10
bis(2-chloroethoxy)methane	ND	-		10
bis(2-chloroethyl)ether	ND	-		10
bis(2-chloroisopropyl)ether	ND	-		10
bis(2-ethylhexyl)phthalate	ND	-		10
4-bromophenyl phenyl ether	ND	-		10
butylbenzyl phthalate	ND	-		10
2-chloronaphthalene	ND	-		10
4-chlorophenyl phenyl ether	ND	-		10
chrysene	ND	-		10
dibenz[a,h]anthracene	ND	-		10
1,2-dichlorobenzene	ND	-		10
1,3-dichlorobenzene	ND	-		10
1,4-dichlorobenzene	ND	-		10
3,3-Dichlorobenzidine	ND	-		20
2,4-dinitrotoluene	ND	-		10
2,6-dinitrotoluene	ND	-		10
diethyl phthalate	ND	-		10
direthyl phthalate	ND	-		10
di-n-butyl phthalate	ND	-		10
di-n-octyl phthalate	ND	-		10
1,2-Diphenylhydrazine	ND	-		10
fluoranthene	ND	-		10
fluorene	ND	-		10
hexachlorobenzene	ND	-		10
hexachlorobutadiene	ND	-		10
hexachlorocyclopentadiene	ND	-		10
hexachloroethane	ND	-		10
Un		ug/L	ug/L	ug/L

Report Date: July 13, 2023

P.O. #: verbal

Page 3 of 4

Attention: Jeremy Baughman

Column #	1	Sample Description		Sample Date	Recd. Date	Sample #
#1	Wastewater Effluer		anna - Milliana - Alamana - Alamana -	6/27/2023	06/29/23	23-3099
	to our set. The first state is a set of the first state of the first s					
#2	Wastewater Effluer	ni Grad		6/27/2023	06/29/23	23-3100
#3						
	ic Organics(TTO)	(i)			1	
	tile (base neutral)	Result #1	Result #2	Result #3		Limit(PQL)
	,3-cd]pyrene	ND	-			10
sophorone		ND	-			10
naphthaler		ND	-			10
nitrobenze	the second s	ND	-			10
	imethylamine	ND	-			10
	i-n-propylamine	ND	-			10
	liphenylamine	ND	-			10
phenanthr	ene	ND	-			10
pyrene		ND	-			10
1,2,4-trich	lorobenzene	ND	-			10
Pesticide	s					2
Aldrin	<b>.</b>	ND	-			1
Alpha-BH	C	ND	-		-	1
Beta-BHC		ND	-			1
Delta-BHC		ND				1
Gamma-E		ND	-			1
Chlordane		ND	-			5
4,4-DDT		ND	-			1
4,4-DDT 4,4-DDE		ND	-	+		1
4,4-DDE 4,4-DDD		ND	_			1
Dieldrin		ND				1
Alpha end	losulfan	ND				1
Beta endo		ND	-			1
Endosulfa		ND	-			1
	an Sundle	ND	-			1
Endrin	lahuda	ND				1
Endrin ald		ND				1
Heptachlo		ND				1
	or epoxide	ND	-			5
Toxapher	le		-			<u> </u>
	inated biphenyls(PCB's					
Aroclor-1		ND	-			3
Aroclor-1		ND	-			3
Aroclor-1		ND	-			3
Aroclor-1		ND	-			3
Aroclor-1		ND	-			3
Aroclor-1	and the second se	ND	-			3
Aroclor-1	260	ND	-			3
Dioxin						
	rachloro-dibenzo-p-dioxin	NEG	-			10
		nits ug/L	ug/L	ug/L		ug/L

Report Date: July 13, 2023

P.O. #: verbal

Attention: Jeremy Baughman

			Page 4 of 4	
Column #	Sample Description	Sample Date	Recd. Date	Sample #
#1	Wastewater Effluent Composite	6/27/2023	06/29/23	23-3099
#2	Wastewater Effluent Grab	6/27/2023	06/29/23	23-3100
#3				

Summation of all TTO's found	TTO Result	units	Limit (413,433,469)
Total Toxic Organics (TTO) =	ND	ug/L	2130

	Sample QC #1	Sample QC #2	Sample QC #3	
QA/QC Data	% Recovery	% Recovery	% Recovery	Acceptable Recovery
Surrogates Volatiles				
Dibromofluoromethane	-	99		82-132
1,2-Dichloroethane-d4	-	87		86-117
Toluene-d8	-	103		42-170
4-Bromofluorobenzene		100		62-129
Analyst:		PM		
Date Analyzed:		7/11/23		
Surrogates Semivolatiles				
2-Fluorophenol	87	-		35-118
Phenol-d6	100	-		25-114
2-Chlorophenol-d4	98	-		19-122
2,4,6-Tribromophenol	108	-		64-148
1,2-Dichlorobenzene-d4	73	-		21-115
Nitrobenzene-d5	85	-		29-122
2-Fluorobiphenyl	86	-		37-124
p-Terphenyl-d14	104	-		29-129
Analyst:	PM			
Date Prepared:	7/9/23			
Analyst:	PM	×		
Date Analyzed:	7/11/23			
Surrogates PCB/Pesticides				
Decachlorobiphenyl	18	-		54-151
Tetrachloro-m-xylene	84	-		27-112
Analyst:	JO			
Date Prepared:	7/7/23			
Analyst:				
Date Analyzed:				

ND = Not Detected (Concentration is below the Practical Quantitation Level - PQL) Analytical Method: EPA 624.1 ,625,608

John Ondo

ug/L = micrograms per Liter (ppb) mg/L = milligrams per Liter (ppm) mg/Kg = milligrams per Kilograms (ppm)

Analysis Certified By:

Laboratory Manager

State O	MONTHLY Indiana Disc State Form 3053	char	rge Monitor				R	INDUSTRI	AL DI	SCH	AR	GE P	ERM	ITS			
/816	FACILITY NAME AND Material Handel 1001 Hurricane Franklin Indiana	ling Ex Stree	exchange, Inc.					ONCE ( PDF DC (PERM IN001 AND AT FOR SL	COMPLE OCUMEN MITID_O I2345_0 TTACHEI UBMITTA	ETED, TH NT, NAMI OUTFAL O1A_MI D TO TH AL.	HIS I ED / LID	FORM SI APPROP D_MMR_ 2019_0 CORRESF	HOULD PRIATEL _YYYY _01.pdf) PONDIN	′_MM.pdf, i ), NG NETDMF	ERTEI i.e.,	D TO	
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EFFLUENT CHARA	ACTERISTICS		FLOW	1	ъH		e <u>,T</u> r	otal [Cn]		Nicke	l,To	otal [Ni]					al [Ag]
EFFLUENT PARAM	IETER NUMBER		Q50050		0400			00720	Q		C0	1074		Q		C01	1079
SAMPLE TYPE	Permit Condition	n		Grab		['	Ĺ	Grab	[	!	Ĺ	Com		F	!	Ĺ	Comp
FREQUENCY	Monitored			Grab		<b> '</b>	┡	Grab		'	⊢	Com		───	'	┡	Comp
FREQUEINGT	Permit Condition Monitored	<u>n</u>	Daily Daily	Meter Daily		<b>├</b> ────┘	┢	Monthly Monthly	──	J	┢──	Month Month	,	──		┢	Monthly Monthly
EFFLUENT	Permit Minimum		N/A	Dany	5.0	<u> </u> ′	$\vdash$	N/A	├───		┝─	N/A	,	<u> </u>		⊢	N/A
LIMITATIONS	Permit Average			N/A		<u> </u>		0.02	<u> </u>			1.60		†			0.24
	Permit Maximun	m	Report					0.02				1.60					0.43
	-	IITS =	-	HI	LOW	LB/DAY	**	MG/L		DAY	**	MG		LB/DA		**	MG/L
	Thu Fri	1		7.29		0.00096034		0.02	0.000	096034		<u> </u>	0.02	0.00024	4009	<	0.005
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	Tue	13		7.35													Ī
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	Sat		N/A	N/A	<b> </b> '	'	F					<u> </u>				H	ſ
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	Tue	20		7.16													I
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	Sat		N/A	N/A	┣───							<u> </u>				H	ſ
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	Tue	27															
	Wed	28				['										$\square$	
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MONTHLY AVERAC	GE		0.00609784			0.00096034		0.02	0.000	096034		L	0.02	2 0.00024	4009		0.005
HIGHEST VALUE			0.00925		7.54			0.02		096034			0.02				0.005
LOWEST VALUE			0.004245		7.16	0.00096034		0.02	0.000	096034			0.02	0.00024	4009		0.005
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is, to the best of my kno complete. I am aware t	-			I		ture of principal tested by NetD					age	nt		Date (mo	ntri, i	day,	year)
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imprisonment for knowi	ing violations.	on, including the possibility of fine and violations.						Jeremy Baughman 7/28/2023						JZ3			

# 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

S THE STATE OA	
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/816	
- ore	

knowing violations.

CTT AL

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.

No Discharge

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EFFLUENT CHAR	ACTERISTICS		Zinc,	Tota	ıl [Zn]	Cadmiu	m, T	otal [Cd]	Lead	,Tot	al [Pb]	Chromi	um,T	otal [Cr]
EFFLUENT PARA	METER NUMBER		Q	C01	1094	Q	C01	113	Q	C0.	1114	Q	C01	118
SAMPLE TYPE	Permit Conditio	n		Cor	np		Con	ιp		Coi	np			Comp
	Monitored			Cor	np		Con	ιp		Coi	np			Comp
FREQUENCY	Permit Conditio	n		Mor	nthly		Mor	thly		Мо	nthly			Monthly
	Monitored			Mor	nthly		Mor	thly		Мо	nthly			Monthly
EFFLUENT	Permit Minimur	n		N/A			N/A			N/A	1			N/A
LIMITATIONS	Permit Average	)		1.48	8		0.07	,		0.1	3			1.71
	Permit Maximu	m		2.0			0.11			0.1	3			2.77
	UN	NTS=	LB/DAY	**	MG/L	LB/DAY	**	MG/L	LB/DAY	**	MG/L	LB/DAY	**	MG/L
·	Thu	1	0.00048017	<	0.01	0.00024009	<	0.005	0.00048017	<	0.01	0.00048017	<	0.0
·	Fri	2												
	Sat	3												
	Sun	4												
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	Wed	7									1			
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	Fri	30												
MONTHLY AVERA			0.00048017		0.01	0.00024009		0.005	0.00048017		0.01	0.00048017		0.0
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			0.00048017		0.01	0.00024009		0.005	0.00048017		0.01	0.00048017		0.0
LOWEST VALUE		V	0.00048017		0.01	0.00024009		0.005	0.00048017		0.01	0.00048017		0.0
NO. OF TIMES WEEK EFFL. LIMITATION	, , -	LY												
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I certify under penalty					1			Jeremy Baug	ghman			6/1	9/20	)23
were prepared under i	•								<u> </u>					
a system designed to					Prepar	er's telephone	nun	nber			Operator's ce	rtification num	ber	
and evaluate the inform					1									
person or persons whe responsible for gather					1		317	-213-0178						
	-				Cionat			cutive officer o	r authorized a	000	l	Date (month,	dov	voor
to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false							yen	L		uay,	year)			
				(or all	ested by NelD		subscriber agre							
knowing violations	formation, including the possibility of fine and imprisonment for				1			Jeremy Baug						

#### MONTHLY MONITORING REPORT (MMR) FOR INDUSTRIAL DISCHARGE PERMITS

Indiana Discharge Monitoring Report State Form 30530 (R4 / 7-19) FACILITY NAME AND ADDRESS:

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

information, including the possibility of fine and imprisonment for

knowing violations.

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.

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SAMPLE TYPE	Permit Condition	on			Comp				Grab									
	Monitored				Comp				Grab									
FREQUENCY	Permit Conditio	on			Monthly				2X/Year									
	Monitored				Monthly				2X/Year									
EFFLUENT	Permit Minimur	m			N/A				N/A									
LIMITATIONS	Permit Average	Э			0.31				N/A									
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		Prepare	d by or under th	ne c	Jirection of (Ce	ertified Operatr	or):	,,	Date (month, d	day	, year)	
I certify under penalty of law that this document and					eremy Baug			,	6/19			
were prepared under my direction or supervision in					Jiman		'			J23		
a system designed to assure that qualified personn		Prepare	er's telephone nu	umł	ber		Operator's certification number					
	d evaluate the information submitted. Based on my inquiry of the											
	erson or persons who manage the system, or those persons directly esponsible for gathering the information, the information submitted is,					317-213-0178						
responsible for gathering the information, the inform to the best of my knowledge and belief, true, accura	Cignotur	Signature of principal executive officer or authorized agent						t Dete (menth day were)				
to the best of my knowledge and bellef, true, accurate I am aware that there are significant penalties for s		Signatur	re of principal ex sted by NetDMF	Xeu	Utive officer or		lein	t Date (month, day, year)				
am aware that there are significant penalities for s	ubmitting raise	(Of alles	Sted by Inerdivir	ส รเ	JOSCIIDEI agre	emenii)						

Jeremy Baughman



WATER & WASTEWATER LABORATORIES, INC.

#### Client: Material Handling Exchange, Inc. Address: 1800 Churchman Ave Indianapolis, IN 46203 Attention: Jeremy Baughman

Report Date: July 6, 2023

P.O. #: verbal

page 1 of 2

Column #	Sample Description	Sample Date	Recd. Date	Sample #
#1	Wastewater Effluent Composite	6/19/23	6/21/23	23-3018
#2	Wastewater Effluent Grab	6/19/23	6/21/23	23-3019
#3				

Parameter	#1	#2	#3	Units	Method	MDL
Total Metals				-	200.2	
Cadmium	< 0.005	-		mg/L	200.7	0.005
Chromium, total	<0.01	-		mg/L	200.7	0.01
Copper	0.07	-		mg/L	200.7	0.01
Lead	<0.01	_		mg/L	200.7	0.01
Nickel	0.02	-		mg/L	200.7	0.01
Silver	<0.005	-		mg/L	200.7	0.005
Zinc	<0.01	-		mg/L	200.7	0.01
Total Cyanide		0.02		mg/L	4500CN C/E	0.01

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)

Analysis Certified By

John Ondo

Laboratory Manager



### Client: Material Handling Exchange, Inc. Address: 1800 Churchman Ave Indianapolis, IN 46203 Attention: Jeremy Baughman

Report Date: July 6, 2023

P.O. #: verbal page 2 of 2

Column #	Sample Description	Sample Date	Recd. Date	Sample #
#1	Wastewater Effluent Composite	6/19/23	6/21/23	23-3018
#2	Wastewater Effluent Grab	6/19/23	6/21/23	23-3019
#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	MDL	Test Method	Analyst	Date Analyzed
Total Metals						-	200.2	RK	6/22/2023
Cadmium	107	ND	100		0	0.005	200.7	RK	6/25/2023
Chromium, total	102	ND	104	-	0	0.01	200.7	RK	6/25/2023
Copper	105	ND	104	-	0	0.01	200.7	RK	6/25/2023
Lead	105	ND	100	-	0	0.01	200.7	RK	6/25/2023
Nickel	105	ND	99	-	0	0.01	200.7	RK	6/25/2023
Silver	102	ND	96	-	0	0.005	200.7	RK	6/25/2023
Zinc	100	ND	96	-	0	0.01	200.7	RK	6/25/2023
Total Cyanide	95	ND	90	-	0	0.01	4500CN C/E	JO	7/4/2023
			1						
		,							
		-							

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

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

Analysis Certified By Jøhn Ondo

Laboratory Manager

2779 Rockefeller Avenue • Cleveland, Ohio 44115 • (216) 696-0280 • FAX (216) 696-6831

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1800 Churchman Ave Indianapolis, IN 46203	1800 Indiar	hipper)	tture or s	Received by: (signature or shipper)	Date/Time:	(Ignature)	Minduished by: (sampler signature)
Jeremy Baughman Material Handling Exchange, Inc.	Keport to: Jeremy Baughman Material Handling Exc					orrie 1	Anna Cor
TTO = 1/6months	TTO					below]:	Sampler(s) [print name(s)-sign below]:
Frenquency = 1/month	Fren						
					*		
for a total of <u>8</u> hours	for a						3
0 minutes 73-30/6		×			Wastewater Effluent	×	mg 51 52.61.0
For Composite: a sample 3, 30/8	For was o		×	1	Wastewater Effluent	X	0.19.23 Simlpm
Sample Comments Lab #		Plastic 8c Total Cya			Sample Location/site ID	e Comp. Grab	Sample Sample Date Time
Phone:(216)696-0280	Phone Fax:(2	z w/NaO mide	z w/HNO:	per of Co	Project Name:	Franklin, IN 46131	Frankli
2//9 Kocketeller Avenue		Н			Temp (C):	1001 Hurricane Road	Site Address: 1001 H
Water & Wastewater Laboratories, Inc.		Analysis / Preservative		Yes No	inge, Inc. Sample chilled/iced	Material Handling Exchange, Inc.	
		Custouy Necord	Istony				



#### Client: Material Handling Exchange, Inc. Address: 1800 Churchman Ave Indianapolis, IN 46203 Attention: Jeremy Baughman

Report Date: July 13, 2023 P.O. #: verbal

	-	L D			Page	
olumn #	second statement of the	ole Description		Sample Date	Recd. Date	Sample #
#1	Wastewater Effluent Com	nposite	5	6/27/2023	6/29/23	23-3099
#2	Wastewater Effluent Grat	0	•	6/27/2023	6/29/23	23-3100
#3						
otal Tox	ic Organics(TTO)					
/olatiles		Result #1	Result #2	Result #3		Limit (PQL)
Acrolein		-	ND		-	60
Acrylonitrile	9	-	ND		1	0
Benzene		-	ND	1		1
Bromodich	loromethane	-	ND			1
Bromoform	1	=	ND			1
Bromomet		-	ND		1	0
	trachloride	-	ND			1
Chloroben		-	ND			1
Chloroetha			ND			5
	thyl vinyl ether	-	ND		4	40
Chloroforn		-	ND			1
Chloromet		-	ND			1
		-	ND			1
Dibromochloromethane 1,1-Dichloroethane		-	ND			1
1.2-Dichlo		-	ND			1
1,1-Dichlo		-	ND			1
	Dichloroethene	-	ND			1
	ropropane	-	ND			1
	ropropane	-	ND			1
	ropropene, cis	-	ND			1
	propropene, trans	-	ND			1
Ethylbenz		-	ND			1
Methylene		-	ND			10
	etrachloroethane	-	ND			3
Tetrachlo		-	ND			1
Toluene		-	ND			1
1,1,1-Tric	hloroethane	-	ND			1
	hloroethane	-	ND			2
Trichloroe		-	ND			1
Vinyl Chlo		-	ND			5
Semivolati	le (acids)					
	3-methylphenol	ND	-			10
2-chlorop		ND	-			10
2,4-dichlc		ND				10
	hylphenol	ND	-			10
2,4-dinitro		ND	-			10 10
2-methyl-	4,6-dinitrophenol	ND	-			
	Units	ug/L	ug/L	ug/L		ug/L

#### Report Date: July 13, 2023 P.O. #: verbal

Attention: Jeremy Baughman

	, .		Page 2 of 4	
Column #	Sample Description	Sample Date	Recd. Date	Sample #
#1	Wastewater Effluent Composite	6/27/2023	06/29/23	23-3099
#2	Wastewater Effluent Grab	6/27/2023	06/29/23	23-3100
#3				

#### Total Toxic Organics(TTO)

otal Toxic Organics(TTO) Semivolatile <u>(acids)</u>	Result #1	Result #2	Result #3	Detection Limit(PQL)
-nitrophenol	ND	-		10
-nitrophenol	ND	-		10
entachlorophenol	ND	-		10
phenol	ND	-		10
4.6-trichlorophenol	ND	-		10
Semivolatile (base neutral)				
Acenaphthene	ND	-		10
Acenaphthylene	ND	-		10
Anthracene	ND	-		10
Benzidine	ND	-		10
penzo[a]anthracene	ND	-		10
penzo[a]pyrene	ND	-		10
penzo[b]fluoranthene	ND	-		10
penzo[ghi]perylene	ND	- ,		10
benzo[k]fluoranthene	ND	-		10
bis(2-chloroethoxy)methane	ND	-		10
bis(2-chloroethyl)ether	ND	-		10
bis(2-chloroisopropyl)ether	ND	-		10
bis(2-ethylhexyl)phthalate	ND	-		10
4-bromophenyl phenyl ether	ND	-		10
butylbenzyl phthalate	ND	-		10
2-chloronaphthalene	ND	-		10
4-chlorophenyl phenyl ether	ND	-		10
chrysene	ND	-		10
dibenz[a,h]anthracene	ND	-		10
1,2-dichlorobenzene	ND	-		10
1,3-dichlorobenzene	ND	-		10
1,4-dichlorobenzene	ND	-		10
3,3-Dichlorobenzidine	ND	-		20
2,4-dinitrotoluene	ND	-		10
2,6-dinitrotoluene	ND	-		10
diethyl phthalate	ND	-		10
direthyl phthalate	ND	-		10
di-n-butyl phthalate	ND	-		10
di-n-octyl phthalate	ND	-		10
1,2-Diphenylhydrazine	ND	-		10
fluoranthene	ND	-		10
fluorene	ND	-		10
hexachlorobenzene	ND	-		10
hexachlorobutadiene	ND	-		10
hexachlorocyclopentadiene	ND	-		10
hexachloroethane	ND	-		10
Un		ug/L	ug/L	ug/L

Report Date: July 13, 2023

P.O. #: verbal

Page 3 of 4

Attention: Jeremy Baughman

Column #	1	Sample Description		Sample Date	Recd. Date	Sample #	
#1	Wastewater Effluer		anna - Milliana - Alamana - Alamana -	6/27/2023	06/29/23	23-3099	
	to our set. The first state is a set of the						
#2	Wastewater Effluer	ni Grad		6/27/2023	06/29/23	23-3100	
#3							
	ic Organics(TTO)	(i)			1		
	tile (base neutral)	Result #1	Result #2	Result #3		Limit(PQL)	
	,3-cd]pyrene	ND	-			10	
sophorone		ND	-			10	
naphthaler		ND	-			10	
nitrobenze	the second s	ND	-			10	
	imethylamine	ND	-			10	
	i-n-propylamine	ND	-			10	
	liphenylamine	ND	-			10	
phenanthr	ene	ND	-			10	
pyrene		ND	-			10	
1,2,4-trich	lorobenzene	ND	-			10	
Pesticide	s					2	
Aldrin	<b>.</b>	ND	-			1	
Alpha-BH	C	ND	-		-	1	
Beta-BHC		ND	-			1	
		ND				1	
Delta-BHC Gamma-BHC Chlordane		ND	-			1	
		ND	-			5	
4,4-DDT		ND	-			1	
4,4-DDT 4,4-DDE		ND	-	+	1		
4,4-DDE 4,4-DDD		ND	_			1	
Dieldrin		ND				1	
Alpha end	losulfan	ND				1	
Beta endo		ND	-			1	
Endosulfa		ND	-			1	
	an Sundle	ND	-			1	
Endrin	lahuda	ND				1	
Endrin ald		ND				1	
Heptachlo		ND				1	
	or epoxide	ND	-			5	
Toxapher	le		-			<u> </u>	
	inated biphenyls(PCB's						
Aroclor-1		ND	-			3	
Aroclor-1		ND	-			3	
Aroclor-1		ND	-			3	
Aroclor-1		ND	-			3	
Aroclor-1		ND	-			3	
Aroclor-1	and the second se	ND	-			3	
Aroclor-1	260	ND	-			3	
Dioxin							
	rachloro-dibenzo-p-dioxin	NEG	-			10	
		nits ug/L	ug/L	ug/L		ug/L	

Report Date: July 13, 2023

P.O. #: verbal

Attention: Jeremy Baughman

			Page 4 of 4	
Column #	Sample Description	Sample Date	Recd. Date	Sample #
#1	Wastewater Effluent Composite	6/27/2023	06/29/23	23-3099
#2	Wastewater Effluent Grab	6/27/2023	06/29/23	23-3100
#3				

Summation of all TTO's found	TTO Result	units	Limit (413,433,469)
Total Toxic Organics (TTO) =	ND	ug/L	2130

	Sample QC #1	Sample QC #2	Sample QC #3	
QA/QC Data	% Recovery	% Recovery	% Recovery	Acceptable Recovery
Surrogates Volatiles				
Dibromofluoromethane	-	99		82-132
1,2-Dichloroethane-d4	-	87		86-117
Toluene-d8	-	103		42-170
4-Bromofluorobenzene		100		62-129
Analyst:		PM		
Date Analyzed:		7/11/23		
Surrogates Semivolatiles				
2-Fluorophenol	87	-		35-118
Phenol-d6	100	-		25-114
2-Chlorophenol-d4	98	-		19-122
2,4,6-Tribromophenol	108	-		64-148
1,2-Dichlorobenzene-d4	73	-		21-115
Nitrobenzene-d5	85	-		29-122
2-Fluorobiphenyl	86	-		37-124
p-Terphenyl-d14	104	-		29-129
Analyst:	PM			
Date Prepared:	7/9/23			
Analyst:	PM	×		
Date Analyzed:	7/11/23			
Surrogates PCB/Pesticides				
Decachlorobiphenyl	18	-		54-151
Tetrachloro-m-xylene	84	-		27-112
Analyst:	JO			
Date Prepared:	7/7/23			
Analyst:				
Date Analyzed:				

ND = Not Detected (Concentration is below the Practical Quantitation Level - PQL) Analytical Method: EPA 624.1 ,625,608

John Ondo

ug/L = micrograms per Liter (ppb) mg/L = milligrams per Liter (ppm) mg/Kg = milligrams per Kilograms (ppm)

Analysis Certified By:

Laboratory Manager

STATE OF	MONTHLY MO Indiana Dischar State Form 30530 (R	ge Monitor				DR	INDUSTRI	IAL D	ISCH	AR	GE PE	RM	ITS			
/816	FACILITY NAME AND ADDF Material Handeling E 1001 Hurricane Stree Franklin Indiana 4613	xchange, Inc. et					ONCE PDF D (PERI IN00 <sup>7</sup> AND A FOR S	COMPL OCUME MITID_( 12345_( TTACHE UBMITT	ETED, TH NT, NAM DUTFAL D01A_M ED TO TH AL.	HIS I ED / LID MR IE C	COPY FOF FORM SHO APPROPR _MMR_Y _2019_0 ORRESPO	OULD (IATEI (YYY 1.pdf) ONDIN	BE CON _Y _MM.pd ), NG NETD	IVERTE If, i.e.,	D TO	
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EFFLUENT CHARA	nter "<" if measureme	1	1				otal [Cn]	T	Nieko			his is	a revise			
EFFLUENT PARAM		FLOW Q50050		0H 0400	Q	-	00720	Q	NICKE	÷	tal [Ni] 1074		Q	Silver	-	al [Ag] 079
SAMPLE TYPE	Permit Condition	24TOT	Grab	5400	3		Grab	Q		Co			Q		001	Comp
	Monitored	24TOT	Grab				Grab			00	Comp					Comp
FREQUENCY	Permit Condition	Daily	Meter				Monthly				Monthly	/				Monthly
	Monitored	Daily	Daily				Monthly				Mothly					Monthly
EFFLUENT	Permit Minimum	N/A	2 0.1.9	5.0			N/A				N/A					N/A
LIMITATIONS	Permit Average	Report	N/A				0.02				1.60					0.24
	Permit Maximum	Report		10.0			0.02				1.60					0.43
	UNITS =	MGD	HI	LOW	LB/DAY	**	MG/L	LB/	'DAY	**	MG/	L	LB/	DAY	**	MG/L
	Thu 1															
	Fri 2															
	Sat 3															
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	f law that this document a			Jeren	ny Baughma	an								6/1	9/20	)23
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	ssure that qualified persor ation submitted. Based or			Prepar	er's telephone	e nu	IIIDer				Operato	IS CE	itificatio	n numi	ver	
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	g the information, the info			317-2	213-0178											
	wledge and belief, true, a			Signat	ure of principa	al ex	ecutive officer	r or auth	norized	ade	nt		Date (r	nonth	dav.	vear)
	nat there are significant pe						subscriber ag			.,5				,	- ,,	· ·
	ation, including the possibil	ity of fine and					Jeremy Bau							7/0	8/20	123
imprisonment for knowi	ng violations.						Jereiny Dat	igiillia	11					1/2	.0/20	J20

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

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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.

									_				_				
I	N	Р	0	0	0	6	2	7		0	0	2		0	6	2	3
			PEF	RMIT N	UMBEF	२					OUT	FALL NO.			MO.	Y	Ŕ.

L									110.		WIC	,. I	No.	Disc	charge X
** < column: Can e	nter "<" if measure	mo	nt value is le	ee th	nan limit	of de	tection					This is	s a revised sub		•
EFFLUENT CHARA					al [Zn]	01 40		um T	otal [Cd]	Lea	d Tot	al [Pb]			Total [Cr]
EFFLUENT PARAM		_	Q 200		1094		Q	C01		Q		1114	Q	_	1118
SAMPLE TYPE	Permit Condition	-	Q.	Cor			4	Con		G.	Co		Q.	00	Comp
	Monitored	-		Cor				Con				mp		+	Comp
FREQUENCY	Permit Condition				nthly			Mor				onthly		+	Monthly
TREQUENCT	Monitored				nthly			Mor				onthly		+	Monthly
EFFLUENT	Permit Minimum	_		N/A	,			N/A			N/A				N/A
LIMITATIONS	Permit Average			1.48				0.07			0.1			+	1.71
LIMITATIONO	Permit Maximum	-		2.0				0.07			0.1			+	2.77
	UNIT	<u> </u>	LB/DAY	**	MG	/I	LB/DAY	**	MG/L	LB/DAY	**		LB/DAY	**	MG/L
	Thu	1	LD/DAT		IVIG/		LD/DAT		IVIG/L	LD/DAT		IVIG/L	LD/DAT	+	NIG/L
	Fri			_				_			_			+	
	Sat	2 3													
		3		_				_			_			+	
	Sun														
	Mon	5		-				-			_				
	Tue	6		-				-			_				
	Wed	7		-				-			_				
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	Fri	9									_				
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MONTHLY AVERAG	3E														
HIGHEST VALUE															
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NO. OF TIMES WEEKI												_			
EFFL. LIMITATIONS	SEXCEEDED														<u> </u>
					F	Prepa	red by or unde	er the	direction of (	Certified Opera	ator):		Date (month,	day	, year)
I certify under penalty o									Jeremy Bau	Idhman			6/1	9/2	023
were prepared under m									•	agiman					520
a system designed to a					F	Prepa	rer's telephon	e nun	nber			Operator's ce	ertification num	ber	
and evaluate the inform							-								
person or persons who								317	-213-0178						
responsible for gatherin	•				Ļ					an availa		1	Data ( "	-	
to the best of my knowl	-			te.						or authorized	agen	IT	Date (month,	aay	, year)
I am aware that there a	•		•			(or at	tested by Net								
information, including th knowing violations.	e possibility of fine and	mpr	isonment for						Jeremy Bau	ughman					
KIOWING VIOIAUUNS.									-	-			1		

#### MONTHLY MONITORING REPORT (MMR) FOR INDUSTRIAL DISCHARGE PERMITS

Indiana Discharge Monitoring Report State Form 30530 (R4 / 7-19) FACILITY NAME AND ADDRESS:

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.

							FOR S	SUBMITT	ΓAL.						
I N P		6 2	T	7	0 0	ן ד	2	٦	0		6	2	3		
INP	PERMIT NUMBER			/			L NO.	_	0	MO			YR.		
	FERIVIT NUVIDER	<b>`</b>			001	FAL	_ NO.			NO				Disch	narge X
** < column: Can	enter "<" if measureme	ent value is le	ess tha	an limit of de	tection							This i	s a revised sul		-
EFFLUENT CHAR			opper			TTC	)	1							
EFFLUENT PARA		Q	C01		Q		8141	Q		С			Q	С	
SAMPLE TYPE	Permit Condition	a	001	Comp	4	0,1	Grab			Ť			a	Ť	
	Monitored			Comp			Grab								
FREQUENCY	Permit Condition			Monthly			2X/Year								
	Monitored			Monthly		ł	2X/Year								
EFFLUENT	Permit Minimum			N/A			N/A								
LIMITATIONS	Permit Average			0.31			N/A								
	Permit Maximum			0.31			2.00								
	UNITS=	LB/DAY	**	MG/L	LB/DAY	**	MG/L	LB	B/DAY	**	MG	5/L	LB/DAY	**	MG/L
	Thu 1														
	Fri 2														
	Sat 3														
	Sun 4														
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MONTHLY AVERA	AGE		┥				J				<u> </u>				
HIGHEST VALUE			┥				J				<u> </u>				
LOWEST VALUE			┥				J				<u> </u>				
NO. OF TIMES WEEL	KLY, DAILY, MONTHLY	1			1		1						1		

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

EFFL. LIMITATIONS EXCEEDED

Prepared	d by or under th	ne direction of (Ce	ertified Operato	or):		Date (month,	day.	, year)	
		Jeremy Baug	Ihman			6/19	9/20	023	
Preparer	r's telephone n	umber			Operator's ce	rtification numb	ber		
	31	7-213-0178							
		xecutive officer or R subscriber agre		ent		Date (month, o	day,	, year)	
		Jeremy Baud	Ihman						



WATER & WASTEWATER LABORATORIES, INC.

#### Client: Material Handling Exchange, Inc. Address: 1800 Churchman Ave Indianapolis, IN 46203 Attention: Jeremy Baughman

Report Date: July 6, 2023

P.O. #: verbal

page 1 of 2

Column #	Sample Description	Sample Date	Recd. Date	Sample #
#1	Wastewater Effluent Composite	6/19/23	6/21/23	23-3018
#2	Wastewater Effluent Grab	6/19/23	6/21/23	23-3019
#3				

Parameter	#1	#2	#3	Units	Method	MDL
Total Metals				-	200.2	
Cadmium	< 0.005	-		mg/L	200.7	0.005
Chromium, total	<0.01	-		mg/L	200.7	0.01
Copper	0.07	-		mg/L	200.7	0.01
Lead	<0.01	_		mg/L	200.7	0.01
Nickel	0.02	-		mg/L	200.7	0.01
Silver	<0.005	-		mg/L	200.7	0.005
Zinc	<0.01	-		mg/L	200.7	0.01
Total Cyanide		0.02		mg/L	4500CN C/E	0.01

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)

Analysis Certified By

John Ondo

Laboratory Manager



### Client: Material Handling Exchange, Inc. Address: 1800 Churchman Ave Indianapolis, IN 46203 Attention: Jeremy Baughman

Report Date: July 6, 2023

P.O. #: verbal page 2 of 2

Column #	Sample Description	Sample Date	Recd. Date	Sample #
#1	Wastewater Effluent Composite	6/19/23	6/21/23	23-3018
#2	Wastewater Effluent Grab	6/19/23	6/21/23	23-3019
#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	MDL	Test Method	Analyst	Date Analyzed
Total Metals						-	200.2	RK	6/22/2023
Cadmium	107	ND	100		0	0.005	200.7	RK	6/25/2023
Chromium, total	102	ND	104	-	0	0.01	200.7	RK	6/25/2023
Copper	105	ND	104	-	0	0.01	200.7	RK	6/25/2023
Lead	105	ND	100	-	0	0.01	200.7	RK	6/25/2023
Nickel	105	ND	99	-	0	0.01	200.7	RK	6/25/2023
Silver	102	ND	96	-	0	0.005	200.7	RK	6/25/2023
Zinc	100	ND	96	-	0	0.01	200.7	RK	6/25/2023
Total Cyanide	95	ND	90	-	0	0.01	4500CN C/E	JO	7/4/2023
			1						
		,							
		-							

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

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

Analysis Certified By Jøhn Ondo

Laboratory Manager

2779 Rockefeller Avenue • Cleveland, Ohio 44115 • (216) 696-0280 • FAX (216) 696-6831

	БШ [] []	iipper)	ture or s	Received by: (signature or shipper)	Date/Time:		Relinquished by: (signature)
	P.O.#:	hipper)	tture or si	Received by: (signature or shipper)	'Date/Time:		Kelinquished by: (signature)
	Fax:	and the	Las/	Lup 1 51	17		CID
	Phone:	14 4 marging	utyre or si	Received by: (signature or shipped)	ACA Date/Time:		Relinquished by: (signature)
1800 Churchman Ave Indianapolis, IN 46203	1800 Indiar	hipper)	tture or s	Received by: (signature or shipper)	Date/Time:	(Ignature)	Minduished by: (sampler signature)
Jeremy Baughman Material Handling Exchange, Inc.	Keport to: Jeremy Baughman Material Handling Exc					orrie 1	Anna Cor
TTO = 1/6months	TTO					below]:	Sampler(s) [print name(s)-sign below]:
Frenquency = 1/month	Fren						
					*		
for a total of <u>8</u> hours	for a						3
0 minutes 73-30/6		×			Wastewater Effluent	×	mg 51 52.61.0
For Composite: a sample 3, 30/8	For was o		×	1	Wastewater Effluent	X	0.19.23 Simlpm
Sample Comments Lab #		Plastic 8c Total Cya			Sample Location/site ID	e Comp. Grab	Sample Sample Date Time
Phone:(216)696-0280	Phone Fax:(2	z w/NaO mide	z w/HNO:	per of Co	Project Name:	Franklin, IN 46131	Frankli
2//9 Kocketeller Avenue		Н			Temp (C):	1001 Hurricane Road	Site Address: 1001 H
Water & Wastewater Laboratories, Inc.		Analysis / Preservative		Yes No	inge, Inc. Sample chilled/iced	Material Handling Exchange, Inc.	
		Custouy Necord	Istony				



#### Client: Material Handling Exchange, Inc. Address: 1800 Churchman Ave Indianapolis, IN 46203 Attention: Jeremy Baughman

Report Date: July 13, 2023 P.O. #: verbal

	-	L D			Page	
olumn #	second statement of the	ole Description		Sample Date	Recd. Date	Sample #
#1	Wastewater Effluent Com	nposite	5	6/27/2023	6/29/23	23-3099
#2	Wastewater Effluent Grat	0	•	6/27/2023	6/29/23	23-3100
#3						
otal Tox	ic Organics(TTO)					
/olatiles		Result #1	Result #2	Result #3		Limit (PQL)
Acrolein		-	ND		-	60
Acrylonitrile	9	-	ND		1	0
Benzene		-	ND	1		1
Bromodich	loromethane	-	ND			1
Bromoform	1	=	ND			1
Bromomet		-	ND		1	0
	trachloride	-	ND			1
Chloroben		-	ND			1
Chloroetha			ND			5
	thyl vinyl ether	-	ND		4	40
Chloroforn		-	ND			1
Chloromet		-	ND			1
	nloromethane	-	ND			1
1,1-Dichlo		-	ND			1
1.2-Dichlo		-	ND			1
1,1-Dichlo		-	ND			1
	Dichloroethene	-	ND			1
	ropropane	-	ND			1
	ropropane	-	ND			1
	ropropene, cis	-	ND			1
	propropene, trans	-	ND			1
Ethylbenz		-	ND			1
Methylene		-	ND			10
	etrachloroethane	-	ND			3
Tetrachlo		-	ND			1
Toluene		-	ND			1
1,1,1-Tric	hloroethane	-	ND			1
	hloroethane	-	ND			2
Trichloroe		-	ND			1
Vinyl Chlo		-	ND			5
Semivolati	le (acids)					
	3-methylphenol	ND	-			10
2-chlorop		ND	-			10
2,4-dichlc		ND				10
	hylphenol	ND	-			10
2,4-dinitro		ND	-			10 10
2-methyl-	4,6-dinitrophenol	ND	-			
	Units	ug/L	ug/L	ug/L		ug/L

#### Report Date: July 13, 2023 P.O. #: verbal

Attention: Jeremy Baughman

	, .		Page 2 of 4		
Column #	Sample Description	Sample Date	Recd. Date	Sample #	
#1	Wastewater Effluent Composite	6/27/2023	06/29/23	23-3099	
#2	Wastewater Effluent Grab	6/27/2023	06/29/23	23-3100	
#3					

#### Total Toxic Organics(TTO)

otal Toxic Organics(TTO) Semivolatile <u>(acids)</u>	Result #1	Result #2	Result #3	Detection Limit(PQL)
-nitrophenol	ND	-		10
-nitrophenol	ND	-		10
entachlorophenol	ND	-		10
phenol	ND	-		10
4.6-trichlorophenol	ND	-		10
Semivolatile (base neutral)				
Acenaphthene	ND	-		10
Acenaphthylene	ND	-		10
Anthracene	ND	-		10
Benzidine	ND	-		10
penzo[a]anthracene	ND	-		10
penzo[a]pyrene	ND	-		10
penzo[b]fluoranthene	ND	-		10
penzo[ghi]perylene	ND	- ,		10
benzo[k]fluoranthene	ND	-		10
bis(2-chloroethoxy)methane	ND	-		10
bis(2-chloroethyl)ether	ND	-		10
bis(2-chloroisopropyl)ether	ND	-		10
bis(2-ethylhexyl)phthalate	ND	-		10
4-bromophenyl phenyl ether	ND	-		10
butylbenzyl phthalate	ND	-		10
2-chloronaphthalene	ND	-		10
4-chlorophenyl phenyl ether	ND	-		10
chrysene	ND	-		10
dibenz[a,h]anthracene	ND	-		10
1,2-dichlorobenzene	ND	-		10
1,3-dichlorobenzene	ND	-		10
1,4-dichlorobenzene	ND	-		10
3,3-Dichlorobenzidine	ND	-		20
2,4-dinitrotoluene	ND	-		10
2,6-dinitrotoluene	ND	-		10
diethyl phthalate	ND	-		10
direthyl phthalate	ND	-		10
di-n-butyl phthalate	ND	-		10
di-n-octyl phthalate	ND	-		10
1,2-Diphenylhydrazine	ND	-		10
fluoranthene	ND	-		10
fluorene	ND	-		10
hexachlorobenzene	ND	-		10
hexachlorobutadiene	ND	-		10
hexachlorocyclopentadiene	ND	-		10
hexachloroethane	ND	-		10
Un		ug/L	ug/L	ug/L

Report Date: July 13, 2023

P.O. #: verbal

Page 3 of 4

Attention: Jeremy Baughman

Column #	1	Sample Description		Sample Date	Recd. Date	Sample #
#1	Wastewater Effluer		anna - Milliana - Alamana - Alamana -	6/27/2023	06/29/23	23-3099
	A course of the second s					
#2	Wastewater Effluer	ni Grad		6/27/2023	06/29/23	23-3100
#3						
	ic Organics(TTO)	(i)			1	
	tile (base neutral)	Result #1	Result #2	Result #3		Limit(PQL)
	,3-cd]pyrene	ND	-			10
sophorone		ND	-			10
naphthaler		ND	-			10
nitrobenze	the second s	ND	-			10
	imethylamine	ND	-			10
	i-n-propylamine	ND	-			10
	liphenylamine	ND	-			10
phenanthr	ene	ND	-			10
pyrene		ND	-			10
1,2,4-trich	lorobenzene	ND	-			10
Pesticide	s					2
Aldrin	<b>.</b>	ND	-			1
Alpha-BH	C	ND	-		-	1
Beta-BHC		ND	-			1
Delta-BHC		ND				1
Gamma-E		ND	-			1
Chlordane		ND	-			5
4,4-DDT		ND	-			1
4,4-DDT 4,4-DDE		ND	-	+		1
4,4-DDE 4,4-DDD		ND	_			1
Dieldrin		ND				1
Alpha end	losulfan	ND				1
Beta endo		ND	-			1
Endosulfa		ND	-			1
	an Sundle	ND	-			1
Endrin	lahuda	ND				1
Endrin ald		ND				1
Heptachlo		ND				1
	or epoxide	ND	-			5
Toxapher	le		-			<u> </u>
	inated biphenyls(PCB's					
Aroclor-1		ND	-			3
Aroclor-1		ND	-			3
Aroclor-1		ND	-			3
Aroclor-1		ND	-			3
Aroclor-1		ND	-			3
Aroclor-1	and the second se	ND	-			3
Aroclor-1	260	ND	-			3
Dioxin						
	rachloro-dibenzo-p-dioxin	NEG	-			10
		nits ug/L	ug/L	ug/L		ug/L

Report Date: July 13, 2023

P.O. #: verbal

Attention: Jeremy Baughman

			Page 4 of 4							
Column #	Sample Description	Sample Date	Recd. Date	Sample #						
#1	Wastewater Effluent Composite	6/27/2023	06/29/23	23-3099						
#2	Wastewater Effluent Grab	6/27/2023	06/29/23	23-3100						
#3										

Summation of all TTO's found	TTO Result	units	Limit (413,433,469)
Total Toxic Organics (TTO) =	ND	ug/L	2130

	Sample QC #1	Sample QC #2	Sample QC #3	
QA/QC Data	% Recovery	% Recovery	% Recovery	Acceptable Recovery
Surrogates Volatiles				
Dibromofluoromethane	-	99		82-132
1,2-Dichloroethane-d4	-	87		86-117
Toluene-d8	-	103		42-170
4-Bromofluorobenzene	-	100		62-129
Analyst:		PM		
Date Analyzed:		7/11/23		
Surrogates Semivolatiles				
2-Fluorophenol	87	-		35-118
Phenol-d6	100	-		25-114
2-Chlorophenol-d4	98	-		19-122
2,4,6-Tribromophenol	108	-		64-148
1,2-Dichlorobenzene-d4	73	-		21-115
Nitrobenzene-d5	85	-		29-122
2-Fluorobiphenyl	86	-		37-124
p-Terphenyl-d14	104	-		29-129
Analyst:	PM			
Date Prepared:	7/9/23			
Analyst:	PM	<i>2</i>		
Date Analyzed:	7/11/23			
Surrogates PCB/Pesticides				
Decachlorobiphenyl	18	-		54-151
Tetrachloro-m-xylene	84	-		27-112
Analyst:	JO			
Date Prepared:	7/7/23			
Analyst:	JO			
Date Analyzed:	7/10/23			

ND = Not Detected (Concentration is below the Practical Quantitation Level - PQL) Analytical Method: EPA 624.1 ,625,608

John Ondo

ug/L = micrograms per Liter (ppb) mg/L = milligrams per Liter (ppm) mg/Kg = milligrams per Kilograms (ppm)

Analysis Certified By:

Laboratory Manager

STATE OF	MONTHLY MO Indiana Dischar State Form 30530 (R	ge Monitor	DR	INDUSTRI	IAL D	ISCH	AR	GE PE	RM	ITS						
/816	FACILITY NAME AND ADDF Material Handeling E: 1001 Hurricane Stree Franklin Indiana 4613	xchange, Inc. et				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-mai	l addres	ss:		hsstool@m-h-e.com					
I N P	0 0 0	6 2	7		0 0		2		0		6	2	3			
	PERMIT NUMBER				OUT	FAL	L NO.			MO		Y	′R.	Ι	<b>D</b> .	
**			41	11	<b>6</b> -1 - 4 4 <sup>1</sup>						-					harge X
EFFLUENT CHARA	nter "<" if measureme	1	1				otal [Cn]	T	Nieko			his is	a revise			
EFFLUENT PARAM		FLOW Q50050		0H 0400	Q	-	00720	Q	NICKE	÷	tal [Ni] 1074		Q	Silver	-	al [Ag] 079
SAMPLE TYPE	Permit Condition	24TOT	Grab	J <del>+</del> 00	S.		Grab	9		Co			Q		001	Comp
	Monitored	24TOT	Grab				Grab				Comp					Comp
FREQUENCY	Permit Condition	Daily	Meter				Monthly				Monthl					Monthly
	Monitored	Daily	Daily				Monthly				Mothly					Monthly
EFFLUENT	Permit Minimum	N/A	Ĺ	5.0			N/A				N/A					N/A
LIMITATIONS	Permit Average	Report	N/A			1	0.02				1.60					0.24
	Permit Maximum	Report		10.0			0.02				1.60					0.43
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EFFL. LIMITATIONS																
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				Пора		/	c ancelion of	(Ocrane	u opon				Date	nonur,	uay,	yeary
	f law that this document and direction or supervision is			Jeren	ny Baughma	an								6/1	9/20	)23
were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather					rer's telephone		mbor				Operato	r'o oc	rtificatio	n num	nor	
	ation submitted. Based or			i iehqi		, nu						13 08	munuduu	muni	וסר	
	manage the system, or th			217 0	213-0178											
	g the information, the info		d										-			
	wledge and belief, true, a						ecutive office			age	nt		Date (r	nonth,	day,	year)
	hat there are significant pe			(or att	ested by NetL		R subscriber ag									
	ation, including the possibil ng violations.	ity of lifte and					Jeremy Bau	ıghma	n					7/2	8/20	)23
	prisonment for knowing violations.												1			

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

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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.

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	Monitored	-			Comp			Comp			Co				Comp		
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INEQUENCI	Monitored	-			nthly			Mor				inthly			Monthly		
EFFLUENT	Permit Minimum	-		N/A	,			N/A			N/A			-	N/A		
LIMITATIONS	Permit Average	-		1.48				0.07			0.1			-	1.71		
LIVITATIONS	Permit Maximum		2.0					0.07			0.1				2.77		
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I certify under penalty of	law that this documen	t and	I all attachment	6	ľ	iopu				-							
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with									Jeremy Bau	ughman			6/1	9/2	023		
a system designed to assure that qualified personnel properly gather						rena	rer's telephon	e nun	her			Operator's ce	ertification num	her			
and evaluate the information submitted. Based on my inquiry of the						iopa		o nun				Operator's certification number					
person or persons who		1			217	212 0170											
responsible for gatherin	g the information, the i	nform	nation submittee	l is,	1			317	-213-0178								
to the best of my knowle	o the best of my knowledge and belief, true, accurate, and complete.									or authorized	agen	t	Date (month, day, year)				
I am aware that there an	• •		•				tested by Net										
information, including th	e possibility of fine and	impr	risonment for						Jeremy Bai								
knowing violations.								belenny bat									

#### 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.

Date (month, day, year)

Date (month, day, year)

Operator's certification number

6/19/2023

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EFFLUENT CHAR					lection	TTC	<u>`</u>			THIS	is a revised st	Dmilla	1.
			opper[ C011		0		8141	0			0		
EFFLUENT PARA		Q	COTT		Q	07		Q	С		Q	С	
SAMPLE TYPE	Permit Condition			Comp		-	Grab		_			——	
	Monitored		_	Comp		_	Grab		_		_	_	
FREQUENCY	Permit Condition		_	Monthly		_	2X/Year		_		_	_	
	Monitored			Monthly	_	_	2X/Year	-	_		_	—	
EFFLUENT	Permit Minimum			N/A		_	N/A	_				_	
LIMITATIONS	Permit Average			0.31			N/A					_	
	Permit Maximum		1	0.31			2.00	1.5/5.4				-	
	UNITS=		**	MG/L	LB/DAY	**	MG/L	LB/DAY	**	MG/L	LB/DAY	**	MG/L
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HIGHEST VALUE													
LOWEST VALUE													

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NO. OF TIMES WEEKLY, DAILY, MONTHLY EFFL. LIMITATIONS EXCEEDED

Preparer's telephone number

Prepared by or under the direction of (Certified Operator):

317-213-0178

Signature of principal executive officer or authorized agent

(or attested by NetDMR subscriber agreement)

Jeremy Baughman

Jeremy Baughman