City of Kokomo
Kokomo Wastewater Treatment Plant
Pretreatment
1501 W. Markland Avenue
Kokomo, IN 46901
January 18, 2011

To Whom It May Concern:

"I certify under penalty of law that the Milbank Manufacturing Company, Incorporated is in compliance with the categorical limits specified in 40 CFR 433.15 and set forth in Table 1 of Permit KWP-002. I further certify that this report 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 there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

Sincerely,

Larry Sterling

Larry Sterling
Technical Service Manager
Milbank Mfg. Co.

INDUSTRIAL WASTEWATER PRETREATMENT MONITORING REPORT (IWPMR)

Permittee: Milbank Manufacturing Company, Incorporated **Discharge Period (Month):** December **Discharge Point:** 2

Regulated Parameter:		pH	As	Cd	Cr	Cu	Pb	Hg	Ni	Se	Ag	Zn	Mo	TTO	Phenol	Cn	O&G	TPH	PO_4	CBOD	COD	TSS	NH_3-N
Sample Type:		Grab	Comp	Comp	Comp	Comp	Comp	Comp	Comp	Comp	Comp	Comp	Comp	Grab	Grab	Grab	Grab	Grab	Comp	Comp	Comp	Comp	Comp
Local Discharge Limit:		6 — 10	0.03	0.02	2.0	0.6	0.1	0.003	0.8	0.10	0.24	1.25	M & R	2.13	0.5	0.5	100	M & R	M & R	M & R	M & R	M & R	M & R
Analytical Method ID:																							
Method Detection Limit (LLOD):																							
Date	Flow (GPD)	s.u.'s	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
1																							
2	1470	9.02																					
3	750	9.08																					
4	850	9.11																					
5																							
6	2170	9.00																					
7																							
8	1800	9.11		<0.0010	<0.0100	0.0334	<0.0010		<0.0500		<0.0500	<0.0450	0.0119	<2.13	<0.0500	<0.0050	<5.00	<5.00	<0.100	<4.00	189	9.00	2.14
9																							
10	960	9.00																					
11																							
12																							
13																							
14																							
15	940	9.01																					
16	700	9.05																					
17																							
18																							
19																							
20																							
21	610	9.10																					
22	1000	9.15																					
23	380	9.25																					
24																							
25																							
26																							
27																							
28																							
29																							
30																							
31																							
Mo. Average:	1057.272727			<0.0010	<0.0100	0.0334	<0.0010		<0.0500		<0.0500	<0.0450	0.0119	<2.13	<0.0500	<0.0050	<5.00	<5.00	<0.100	<4.00	189	9.00	2.14
High Value:	2170	9.25		<0.0010	<0.0100	0.0334	<0.0010		<0.0500		<0.0500	<0.0450	0.0119	<2.13	<0.0500	<0.0050	<5.00	<5.00	<0.100	<4.00	189	9.00	2.14
Low Value:	380	9.00		<0.0010	<0.0100	0.0334	<0.0010		<0.0500		<0.0500	<0.0450	0.0119	<2.13	<0.0500	<0.0050	<5.00	<5.00	<0.100	<4.00	189	9.00	2.14
Total Flow:	11630																						

Indiana American Water - Total Gallons used 52,500

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 personell properly gathered and evaluated the information submitted. Based on my quiry of the person or persons who manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware there are significant penalities for submitting lse information, including the possibility of fine and imprisonment for knowing violations."

Larry Sterling
gnature of Responsible Party

Technical Service Manager
Title/Position

1/18/2011
Date

MIL0002567

INDUSTRIAL WASTEWATER PRETREATMENT MONITORING REPORT (IWPMR)

Permittee: Milbank Manufacturing Company, Incorporated **Discharge Period (Month):** December **Discharge Point:** 1

Regulated Parameter:		pH	As	Cd	Cr	Cu	Pb	Hg	Ni	Se	Ag	Zn	Mo	TTO	Phenol	Cn	O&G	TPH	PO_4	CBOD	COD	TSS	NH_3-N
Sample Type:		Grab	Comp	Comp	Comp	Comp	Comp	Comp	Comp	Comp	Comp	Comp	Comp	Grab	Grab	Grab	Grab	Grab	Comp	Comp	Comp	Comp	Comp
Local Discharge Limit:		6 — 10	0.03	0.02	2.0	0.6	0.1	0.003	0.8	0.10	0.24	1.25	M & R	2.13	0.5	0.5	100	M & R	M & R	M & R	M & R	M & R	M & R
Analytical Method ID:																							
Method Detection Limit (LLOD):																							
Date	Flow (GPD)	s.u.'s	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
1	2170	8.03																					
2	1807	7.89																					
3	2539	8.04																					
4																							
5																							
6	2960	8.06																					
7	1591	7.95																					
8	1793	8.02																					
9	2159	7.99																					
10	1795	8.13																					
11																							
12																							
13	7358	7.97																					
14	1922	8.09																					
15	1721	7.96																					
16	1553	8.12																					
17	1628	7.97																					
18																							
19																							
20	1236	7.92																					
21	757	7.98																					
22	1080	7.96																					
23	1086	7.93																					
24																							
25																							
26																							
27																							
28																							
29																							
30																							
31																							
Mo. Average:	2067.941176																						
High Value:	7358	8.13																					
Low Value:	757	7.89																					
Total Flow:	35155																						

Indiana American Water - Total Gallons used 52,500

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 personell properly gathered and evaluated the information submitted. ased on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware there are significant nalities for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Larry Sterling
gnature of Responsible Party

Technical Service Manager
Title/Position

1/18/2011
Date

MIL0002568

0001000000297000000000030622014

Indiana American Water
PO Box 94551
Palatine IL 60094-4551

For Service To: 1005 Rank Pky

ACCOUNT NUMBER	10-0000029-7
AMOUNT DUE	$306.22
DUE DATE	Jan 31, 2011

Please return this portion with check
▼ Payable to the address below ▼

015149 1 MB 0.382 3149/1514B/003149 054 1 PCMF4P

MILBANK MFG CO INC
PO BOX 419028
KANSAS CITY MO 64141-6028

Indiana American Water
PO Box 94551
Palatine IL 60094-4551

Customer Account Information

For Service To: Milbank Mfg Co Inc
1005 Rank Pky
Account Number: 10-0000029-7
Premise Number: 10-0000018

Billing Period & Meter Information

Billing Date: Jan 14, 2011
Billing Period: Dec 08 to Jan 11 (34 days)
Next reading on/about: Feb 07, 2011
Rate Type: Industrial

Meter readings in current billing period:

Meter Number 031697349A is a 2-inch meter.

Present-actual	15845
Last-actual	15775

Meter Number 085767514A is a 5/8-inch meter.

Present-actual	0
Last-actual	0
100 Cubic Feet used	70

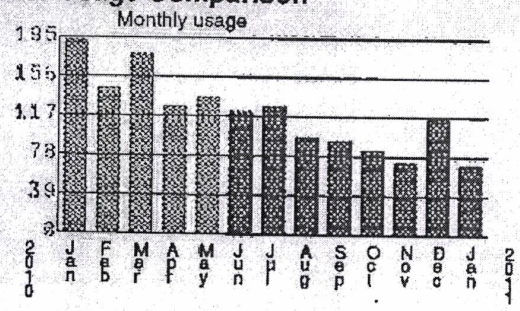
1 cu. ft. equals 7.50 gallons

Gallons used	52500

Billing Summary

Prior Balance		
Balance from last bill		$434.79
Payments as of Jan 14, 2011. Thanks!		-434.79
Total prior balance, Jan 14, 2011		.00
Current Water Charges		
Customer Service Charge		56.95
Water Charge	*($3.477000 x 20.00)*	69.54
	($2.426700 x 50.00)	121.34
Total Use Billed	*70.00*	247.83
Other Current Charges		
Pub F/S Surchg Mtr Kokomo		30.52
Distrib System Improv Charge		7.83
Total other charges, Jan 14, 2011		38.35
Taxes		
Indiana Gross Retail Tax		20.04
Total taxes, Jan 14, 2011		20.04
Total Current Charges		$306.22
TOTAL AMOUNT DUE		$306.22

Water Usage Comparison



RECEIVED
JAN 17 2011
MILBANK MFG. CO

MIL0002569

Number 1 Station Flow meter and PH reading

Year: 2010

Month: December

	Previous Meter Reading	Current Meter Reading	Gallons Per Day	PH Reading
1	5566180	5568350	2170	8.03
2	5568350	5570157	1807	7.89
3	5570157	5572696	2539	8.04
4				
5				
6	5572696	5575656	2960	8.06
7	5575656	5577247	1591	7.95
8	5577247	5579040	1793	8.02
9	5579040	5581199	2159	7.99
10	5581199	5582994	1795	8.13
11				
12				
13	5582994	5590352	7358	7.97
14	5590352	5592274	1922	8.09
15	5592274	5593995	1721	7.96
16	5593995	5595548	1553	8.12
17	5595548	5597176	1628	7.97
18				
19				
20	5597176	5598412	1236	7.92
21	5598412	5599169	757	7.98
22	5599169	5600249	1080	7.96
23	5600249	5601335	1086	7.93
24	Holiday	Shut Down		
25				
26				
27	Holiday	Shut Down		
28	Holiday	Shut Down		
29	Holiday	Shut Down		
30	Holiday	Shut Down		
31	Holiday	Shut Down		

35155 Total Gallons

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

4738 Gateway Circle Dayton, OH 45440 (800) 572-9839
339 W. Walton Blvd Pontiac, MI 48340 (800) 526-4951

December 20, 2010

Client:

Milbank Manufacturing, Inc.
1400 E. Havens St. PO Box 754
Kokomo, IN 46903-0754

Attn: David Kranz

Work Order: DTL0426
Project Name: Semi Annual and Monthly Wastewater Analysis
Project Number: December 2010

Date Received: 12/09/10

Samples logged in at Dayton laboratory.

An executed copy of the Chain of Custody is also included as an addendum to this report.

If you have any questions relating to this analytical report, please contact your Laboratory Project Manager at the number shown above.

SAMPLE IDENTIFICATION	LAB NUMBER	COLLECTION DATE AND TIME
Composite	DTL0426-01	12/08/10 14:15
Grab	DTL0426-02	12/08/10 13:15

Case Narrative:

TTO Calculation = <0.250 mg/L

Reproduction of this analytical report is permitted only in its entirety. This report shall not be reproduced except in full without the written approval of the laboratory.

TestAmerica Laboratories, Inc. certifies that the analytical results contained herein apply only to the samples tested as received by our Laboratory.

Report Approved By:

Deborah Olszowka

This report has been electronically signed.

TestAmerica Dayton
Deborah Olszowka
Dayton Senior Project Manager

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

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339 W. Walton Blvd Pontiac, MI 48340 (800) 526-4951

Milbank Manufacturing, Inc.
1400 E. Havens St. PO Box 754
Kokomo, IN 46903-0754
David Kranz

Work Order: DTL0426
Project: Semi Annual and Monthly Wastewater Analysis
Project Number: December 2010

Received: 12/09/10
Reported: 12/20/10 16:21

ANALYTICAL REPORT

Analyte	Sample Result	Data Qualifiers	Units	RL	Dilution Factor	Date Analyzed	Analyst	Seq/ Batch	Method
Sample ID: DTL0426-01 (Composite - Water - NonPotable)					**Sampled: 12/08/10 14:15**		**Recvd: 12/09/10 10:30**		
General Chemistry Parameters									
Carbonaceous BOD	<4.00		mg/L	4.00	1	12/09/10 22:40	ARG	10L0430	SM18 5210B
Phosphorus, Total as P	<0.100		mg/L	0.100	1	12/10/10 13:45	AKM	10L0440	SM 4500P E
Ammonia as N	**2.14**		mg/L	0.300	1	12/15/10 15:45	KKH	10L0544	EPA 350.1/SM18 4500NH3 B,H
Chemical Oxygen Demand	**189**		mg/L	100	1	12/13/10 14:57	AKM	10L0490	EPA 410.4
Phenolics	<0.0500		mg/L	0.0500	1	12/15/10 14:15	RLM	10L0617	EPA 420.1
Solids, Total Suspended	**9.00**		mg/L	5.00	1	12/13/10 12:57	jlb	10L0500	EPA 160.2/SM18 2540D
Fluoride, Undistilled	**0.333**		mg/L	0.0500	1	12/16/10 20:02	RLM	10L0732	EPA 300.0
Total/Total Recoverable Metals									
Cadmium	<0.00100		mg/L	0.00100	5	12/16/10 06:46	BMH	10L0506	EPA 200.8
Chromium	<0.0100		mg/L	0.0100	5	12/16/10 06:46	BMH	10L0506	EPA 200.8
Copper	**0.0334**		mg/L	0.00500	5	12/16/10 06:46	BMH	10L0506	EPA 200.8
Lead	<0.00100		mg/L	0.00100	5	12/16/10 06:46	BMH	10L0506	EPA 200.8
Molybdenum	**0.0119**		mg/L	0.00100	5	12/16/10 06:46	BMH	10L0506	EPA 200.8
Nickel	<0.0500	RL1	mg/L	0.0500	5	12/16/10 06:46	BMH	10L0506	EPA 200.8
Silver	<0.000500		mg/L	0.000500	5	12/16/10 06:46	BMH	10L0506	EPA 200.8
Zinc	<0.0450	RL1	mg/L	0.0450	5	12/16/10 06:46	BMH	10L0506	EPA 200.8
Sample ID: DTL0426-02 (Grab - Water - NonPotable)					**Sampled: 12/08/10 13:15**		**Recvd: 12/09/10 10:30**		
General Chemistry Parameters									
Cyanide, Total	<0.00500		mg/L	0.00500	1	12/10/10 15:16	RLM	10L0435	EPA 335.4
Oil & Grease	<5.00	P2	mg/L	5.00	1	12/14/10 08:00	WRR	10L0526	EPA 1664A
Oil & Grease (HEM-SGT)	<5.00	P2, ID6	mg/L	5.00	1	12/15/10 06:50	tad	10L0527	EPA 1664A
Organochlorine Pesticides/PCBs									
Aldrin	<0.000100		mg/L	0.000100	1	12/11/10 16:41	jbp	10L0408	EPA 608
alpha-BHC	<0.000100		mg/L	0.000100	1	12/11/10 16:41	jbp	10L0408	EPA 608
beta-BHC	<0.000100		mg/L	0.000100	1	12/11/10 16:41	jbp	10L0408	EPA 608
gamma-BHC (Lindane)	<0.000100		mg/L	0.000100	1	12/11/10 16:41	jbp	10L0408	EPA 608
delta-BHC	<0.000100		mg/L	0.000100	1	12/11/10 16:41	jbp	10L0408	EPA 608
Chlordane	<0.000200		mg/L	0.000200	1	12/11/10 16:41	jbp	10L0408	EPA 608
Dieldrin	<0.000100		mg/L	0.000100	1	12/11/10 16:41	jbp	10L0408	EPA 608
4,4'-DDD	<0.000100		mg/L	0.000100	1	12/11/10 16:41	jbp	10L0408	EPA 608
4,4'-DDE	<0.000100		mg/L	0.000100	1	12/11/10 16:41	jbp	10L0408	EPA 608
4,4'-DDT	<0.000100		mg/L	0.000100	1	12/11/10 16:41	jbp	10L0408	EPA 608
Endosulfan I	<0.000100		mg/L	0.000100	1	12/11/10 16:41	jbp	10L0408	EPA 608
Endosulfan II	<0.000100		mg/L	0.000100	1	12/11/10 16:41	jbp	10L0408	EPA 608
Endosulfan sulfate	<0.000100		mg/L	0.000100	1	12/11/10 16:41	jbp	10L0408	EPA 608
Endrin	<0.000100		mg/L	0.000100	1	12/11/10 16:41	jbp	10L0408	EPA 608
Endrin aldehyde	<0.000100		mg/L	0.000100	1	12/11/10 16:41	jbp	10L0408	EPA 608
Heptachlor	<0.000100		mg/L	0.000100	1	12/11/10 16:41	jbp	10L0408	EPA 608
Heptachlor epoxide	<0.000100		mg/L	0.000100	1	12/11/10 16:41	jbp	10L0408	EPA 608

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David Kranz

Work Order: DTL0426
Project: Semi Annual and Monthly Wastewater Analysis
Project Number: December 2010

Received: 12/09/10
Reported: 12/20/10 16:21

ANALYTICAL REPORT

Analyte	Sample Result	Data Qualifiers	Units	RL	Dilution Factor	Date Analyzed	Analyst	Seq/ Batch	Method
Sample ID: DTL0426-02 (Grab - Water - NonPotable) - cont.					**Sampled: 12/08/10 13:15**		**Recvd: 12/09/10 10:30**		
Organochlorine Pesticides/PCBs - cont.									
Methoxychlor	<0.000100		mg/L	0.000100	1	12/11/10 16:41	jbp	10L0408	EPA 608
Toxaphene	<0.000200		mg/L	0.000200	1	12/11/10 16:41	jbp	10L0408	EPA 608
Surr: Tetrachloro-meta-xylene (22-145%)	*54 %*					12/11/10 16:41	jbp	10L0408	EPA 608
Surr: Decachlorobiphenyl (16-150%)	*33 %*					12/11/10 16:41	jbp	10L0408	EPA 608
PCBs									
PCB-1016	<0.000200		mg/L	0.000200	1	12/11/10 05:05	jbp	10L0404	EPA 608
PCB-1221	<0.000200		mg/L	0.000200	1	12/11/10 05:05	jbp	10L0404	EPA 608
PCB-1232	<0.000200		mg/L	0.000200	1	12/11/10 05:05	jbp	10L0404	EPA 608
PCB-1242	<0.000200		mg/L	0.000200	1	12/11/10 05:05	jbp	10L0404	EPA 608
PCB-1248	<0.000200		mg/L	0.000200	1	12/11/10 05:05	jbp	10L0404	EPA 608
PCB-1254	<0.000200		mg/L	0.000200	1	12/11/10 05:05	jbp	10L0404	EPA 608
PCB-1260	<0.000200		mg/L	0.000200	1	12/11/10 05:05	jbp	10L0404	EPA 608
Surr: Decachlorobiphenyl (16-150%)	*51 %*					12/11/10 05:05	jbp	10L0404	EPA 608
Surr: Tetrachloro-meta-xylene (22-145%)	*48 %*					12/11/10 05:05	jbp	10L0404	EPA 608
Volatile Organic Compounds by GC/MS									
Acetone	<0.100	RL1	mg/L	0.100	5	12/17/10 13:28	jmt	10L0773	EPA 624
Acrolein	<0.250	RL1	mg/L	0.250	5	12/17/10 13:28	jmt	10L0773	EPA 624
Acrylonitrile	<0.250	RL1	mg/L	0.250	5	12/17/10 13:28	jmt	10L0773	EPA 624
Benzene	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
Bromodichloromethane (Dichlorobromomethane)	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
Bromoform	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
Bromomethane (Methyl bromide)	<0.0250	RL1	mg/L	0.0250	5	12/17/10 13:28	jmt	10L0773	EPA 624
2-Butanone (MEK)	<0.0625	RL1	mg/L	0.0625	5	12/17/10 13:28	jmt	10L0773	EPA 624
Carbon disulfide	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
Carbon tetrachloride	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
Chlorobenzene	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
Chloroethane	<0.0250	RL1	mg/L	0.0250	5	12/17/10 13:28	jmt	10L0773	EPA 624
2-Chloroethylvinyl ether	<0.0250	RL1	mg/L	0.0250	5	12/17/10 13:28	jmt	10L0773	EPA 624
Chloroform	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
Chloromethane (Methyl chloride)	<0.0250	RL1	mg/L	0.0250	5	12/17/10 13:28	jmt	10L0773	EPA 624
Cyclohexane	<0.0250	RL1	mg/L	0.0250	5	12/17/10 13:28	jmt	10L0773	EPA 624
Dibromochloromethane (Chlorodibromomethane)	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
1,2-Dibromoethane (EDB)	<0.0250	RL1	mg/L	0.0250	5	12/17/10 13:28	jmt	10L0773	EPA 624
1,2-Dichlorobenzene	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
1,4-Dichlorobenzene	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
1,3-Dichlorobenzene	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
Dichlorodifluoromethane	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
1,1-Dichloroethane	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
1,2-Dichloroethane	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
cis-1,2-Dichloroethene	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
trans-1,2-Dichloroethene	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
1,1-Dichloroethene	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624

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4738 Gateway Circle Dayton, OH 45440 (800) 572-9839
339 W. Walton Blvd Pontiac, MI 48340 (800) 526-4951

Milbank Manufacturing, Inc.
1400 E. Havens St. PO Box 754
Kokomo, IN 46903-0754
David Kranz

Work Order: DTL0426
Project: Semi Annual and Monthly Wastewater Analysis
Project Number: December 2010

Received: 12/09/10
Reported: 12/20/10 16:21

ANALYTICAL REPORT

Analyte	Sample Result	Data Qualifiers	Units	RL	Dilution Factor	Date Analyzed	Analyst	Seq/ Batch	Method
Sample ID: DTL0426-02 (Grab - Water - NonPotable) - cont.					**Sampled:**	**12/08/10 13:15**		**Recvd: 12/09/10 10:30**	
Volatile Organic Compounds by GC/MS - cont.									
1,2-Dichloropropane	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
1,1-Dichloropropene	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
cis-1,3-Dichloropropene	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
trans-1,3-Dichloropropene	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
Ethylbenzene	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
n-Hexane	<0.0250	RL1	mg/L	0.0250	5	12/17/10 13:28	jmt	10L0773	EPA 624
2-Hexanone	<0.0500	RL1	mg/L	0.0500	5	12/17/10 13:28	jmt	10L0773	EPA 624
Methyl tert-butyl ether	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
Methylene chloride	<0.0250	RL1	mg/L	0.0250	5	12/17/10 13:28	jmt	10L0773	EPA 624
Methyl methacrylate	<0.0250	RL1	mg/L	0.0250	5	12/17/10 13:28	jmt	10L0773	EPA 624
4-Methyl-2-pentanone (MIBK)	<0.0625	RL1	mg/L	0.0625	5	12/17/10 13:28	jmt	10L0773	EPA 624
Naphthalene	<0.0250	RL1	mg/L	0.0250	5	12/17/10 13:28	jmt	10L0773	EPA 624
Styrene	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
1,1,1,2-Tetrachloroethane	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
1,1,2,2-Tetrachloroethane	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
Tetrachloroethene	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
Toluene	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
1,2,4-Trichlorobenzene	<0.0250	RL1	mg/L	0.0250	5	12/17/10 13:28	jmt	10L0773	EPA 624
1,1,1-Trichloroethane	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
1,1,2-Trichloroethane	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
Trichloroethene	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
Trichlorofluoromethane	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
1,1,2-Trichlorotrifluoroethane	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
1,2,4-Trimethylbenzene	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
1,3,5-Trimethylbenzene	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
Vinyl Acetate	<0.0250	RL1	mg/L	0.0250	5	12/17/10 13:28	jmt	10L0773	EPA 624
Vinyl chloride	<0.00500	RL1	mg/L	0.00500	5	12/17/10 13:28	jmt	10L0773	EPA 624
Xylenes, Total	<0.0100	RL1	mg/L	0.0100	5	12/17/10 13:28	jmt	10L0773	EPA 624
Surr: 1,2-Dichloroethane-d4 (80-120%)	*95 %*	*RL1*				12/17/10 13:28	jmt	10L0773	EPA 624
Surr: Dibromofluoromethane (80-120%)	*98 %*	*RL1*				12/17/10 13:28	jmt	10L0773	EPA 624
Surr: Toluene-d8 (80-120%)	*100 %*	*RL1*				12/17/10 13:28	jmt	10L0773	EPA 624
Surr: 4-Bromofluorobenzene (80-120%)	*90 %*	*RL1*				12/17/10 13:28	jmt	10L0773	EPA 624
Semivolatile Organics by GC/MS									
2,3,7,8 Dioxin Screen	Absent		Present/Absent	NA	1	12/14/10 04:06	clh	10L0365	EPA 625
Acenaphthene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Acenaphthylene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Aniline	<0.0100		mg/L	0.0100	1	12/14/10 01:03	clh	10L0365	EPA 625
Anthracene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Benzo (a) anthracene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Benzo (b) fluoranthene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Benzo (g,h,i) perylene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Benzo (k) fluoranthene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Benzo (a) pyrene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625

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1400 E. Havens St. PO Box 754
Kokomo, IN 46903-0754
David Kranz

Work Order: DTL0426
Project: Semi Annual and Monthly Wastewater Analysis
Project Number: December 2010

Received: 12/09/10
Reported: 12/20/10 16:21

ANALYTICAL REPORT

Sample ID: DTL0426-02 (Grab - Water - NonPotable) - cont. **Sampled: 12/08/10 13:15** **Recvd: 12/09/10 10:30**

Semivolatile Organics by GC/MS - cont.

Analyte	Sample Result	Data Qualifiers	Units	RL	Dilution Factor	Date Analyzed	Analyst	Seq/ Batch	Method
Benzidine	<0.0500		mg/L	0.0500	1	12/14/10 01:03	clh	10L0365	EPA 625
Benzoic acid	<0.0500		mg/L	0.0500	1	12/14/10 01:03	clh	10L0365	EPA 625
Bis(2-chloroethoxy)methane	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Bis(2-chloroethyl)ether	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Bis(2-chloroisopropyl) ether	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Bis(2-ethylhexyl)phthalate	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
4-Bromophenyl phenyl ether	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Butyl benzyl phthalate	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Carbazole	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Cresol(s)	<0.0200		mg/L	0.0200	1	12/14/10 01:03	clh	10L0365	EPA 625
4-Chloro-3-methylphenol	<0.0100		mg/L	0.0100	1	12/14/10 01:03	clh	10L0365	EPA 625
2-Chloronaphthalene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
2-Chlorophenol	<0.0100		mg/L	0.0100	1	12/14/10 01:03	clh	10L0365	EPA 625
4-Chlorophenyl phenyl ether	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Chrysene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
1,2-Dichlorobenzene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
1,3-Dichlorobenzene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
1,4-Dichlorobenzene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Dibenz (a,h) anthracene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Di-n-butyl phthalate	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
1,2-Diphenylhydrazine	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
3,3'-Dichlorobenzidine	<0.0500		mg/L	0.0500	1	12/14/10 01:03	clh	10L0365	EPA 625
2,4-Dichlorophenol	<0.0100		mg/L	0.0100	1	12/14/10 01:03	clh	10L0365	EPA 625
Diethyl phthalate	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
2,4-Dimethylphenol	<0.0100		mg/L	0.0100	1	12/14/10 01:03	clh	10L0365	EPA 625
Dimethyl phthalate	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
4,6-Dinitro-2-methylphenol	<0.0100		mg/L	0.0100	1	12/14/10 01:03	clh	10L0365	EPA 625
2,4-Dinitrophenol	<0.0200		mg/L	0.0200	1	12/14/10 01:03	clh	10L0365	EPA 625
2,4-Dinitrotoluene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
2,6-Dinitrotoluene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Di-n-octyl phthalate	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Fluoranthene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Fluorene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Hexachlorobenzene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Hexachlorobutadiene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Hexachlorocyclopentadiene	<0.0200		mg/L	0.0200	1	12/14/10 01:03	clh	10L0365	EPA 625
Hexachloroethane	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Indeno (1,2,3-cd) pyrene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Isophorone	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
2-Methylphenol (o-Cresol)	<0.0100		mg/L	0.0100	1	12/14/10 01:03	clh	10L0365	EPA 625
3&4-Methylphenol (m&p Cresol)	<0.0100		mg/L	0.0100	1	12/14/10 01:03	clh	10L0365	EPA 625
Naphthalene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625

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Milbank Manufacturing, Inc.
1400 E. Havens St. PO Box 754
Kokomo, IN 46903-0754
David Kranz

Work Order: DTL0426
Project: Semi Annual and Monthly Wastewater Analysis
Project Number: December 2010

Received: 12/09/10
Reported: 12/20/10 16:21

ANALYTICAL REPORT

Analyte	Sample Result	Data Qualifiers	Units	RL	Dilution Factor	Date Analyzed	Analyst	Seq/ Batch	Method
Sample ID: DTL0426-02 (Grab - Water - NonPotable) - cont.					**Sampled: 12/08/10 13:15**			**Recvd: 12/09/10 10:30**	
Semivolatile Organics by GC/MS - cont.									
Nitrobenzene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
2-Nitrophenol	<0.0100		mg/L	0.0100	1	12/14/10 01:03	clh	10L0365	EPA 625
4-Nitrophenol	<0.0100		mg/L	0.0100	1	12/14/10 01:03	clh	10L0365	EPA 625
N-Nitrosodimethylamine	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
N-Nitrosodiphenylamine	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
N-Nitrosodi-n-propylamine	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Pentachlorophenol	<0.0100		mg/L	0.0100	1	12/14/10 01:03	clh	10L0365	EPA 625
Phenanthrene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Phenol	<0.0100		mg/L	0.0100	1	12/14/10 01:03	clh	10L0365	EPA 625
Pyrene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
Pyridine	<0.0100		mg/L	0.0100	1	12/14/10 01:03	clh	10L0365	EPA 625
1,2,4-Trichlorobenzene	<0.00500		mg/L	0.00500	1	12/14/10 01:03	clh	10L0365	EPA 625
2,4,5-Trichlorophenol	<0.0100		mg/L	0.0100	1	12/14/10 01:03	clh	10L0365	EPA 625
2,4,6-Trichlorophenol	<0.0100		mg/L	0.0100	1	12/14/10 01:03	clh	10L0365	EPA 625
Surr: 2-Fluorophenol (21-145%)	*43 %*					12/14/10 01:03	clh	10L0365	EPA 625
Surr: Phenol-d6 (10-149%)	*45 %*					12/14/10 01:03	clh	10L0365	EPA 625
Surr: Nitrobenzene-d5 (35-124%)	*50 %*					12/14/10 01:03	clh	10L0365	EPA 625
Surr: 2-Fluorobiphenyl (43-134%)	*47 %*					12/14/10 01:03	clh	10L0365	EPA 625
Surr: 2,4,6-Tribromophenol (21-146%)	*38 %*					12/14/10 01:03	clh	10L0365	EPA 625
Surr: Terphenyl-d14 (34-149%)	*30 %*					12/14/10 01:03	clh	10L0365	EPA 625

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Milbank Manufacturing, Inc. 1400 E. Havens St. PO Box 754 Kokomo, IN 46903-0754 David Kranz	Work Order: DTL0426 Project: Semi Annual and Monthly Wastewater Analysis Project Number: December 2010	Received: 12/09/10 Reported: 12/20/10 16:21	

CERTIFICATION SUMMARY

Any abnormalities or departures from sample acceptance policy shall be documented on the Chain of Custody and/or Case Narrative included with this report.

For information concerning certifications of this facility or another TestAmerica facility, please visit our website at www.TestAmericaInc.com

Samples collected by TestAmerica Field Services personnel are noted on the Chain of Custody (COC) .

DATA QUALIFIERS AND DEFINITIONS

ID6	This analyte was reported as ND based on the "total" result of ND. No additional analysis was performed.
P2	Sample received without chemical preservation, but preserved by the laboratory.
~~**RL1**~~	~~Reporting limit raised due to sample matrix effects.~~

ADDITIONAL COMMENTS

Results are reported on a wet weight basis unless otherwise noted in the units.

ANALYSIS LOCATIONS

Any analyses listed below were analyzed in satellite facilities

CHAIN OF CUSTODY DTL 4 1-

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

Dayton Division
4738 Gateway Circle
Dayton Ohio 45440

Phone: 937-294-6856
Toll Free: 800-572-9839
Fax: 937-499-1249

To assist us in using the proper analytical methods, is this work being conducted for regulatory purposes?
State in which sampling occurred _____
Compliance Monitoring? Yes No
Enforcement Action? Yes No

Client Name: Milbank Manufacturing
Address: 1400 E. Havens St. PO Box 754
City/State/Zip: Kokomo, IN 46903-0754
Project Manager: David Krantz
Telephone Number: 765-452-5694 Fax No.:
Sampler Name: (Print) David Krantz
Sampler Signature: David Krantz

Project: Semi-Annual + Monthly Waste Water Analysis
PO#
PM: Deidre Taylor

Sample ID	Date Sampled	Time Sampled	No. of Containers Shipped	Grab	Composite	Field Filtered	Preservative: HNO_3 - 250 mL	HCl	NaOH - 250 mL	H_2SO_4 Plastic - 500 mL	H_2SO_4 Glass	Unpreserved - 1L	Other	Matrix: SOIL	WATER	Ammonia, Phosphorus	COD	cBOD	TSS	Metals (Ag, Cd, Cr, Cu	Mo, Ni, Pb, Zn.)	Phenol	Fluoride	Oil & Grease HEM	Oil & Grease HEM-SGT	Cyanide	VOC	SVOC & Dioxing Screen	PCB	Pesticides	RUSH TAT (Pre-Schedule)	RUSH Due Date	Standard 7-10 Business Days	Email Results	Electronic Deliverables	Comments / Matrix
Composite	12-8-10	2:15	4		x	n	1			1	1	1				x	x	x	x	x	x	x	x										x			
Grab	12-8-10	1:15	10	x		n		3	1		2	4												x	x	x	x	x	x	x			x			

Special Instructions:

Laboratory Comments:
Temperature Upon Receipt:
VOCs Free of Headspace? Y N NA
Sample Containers Intact? Y N

Relinquished by:	Date	Time	Received by:	Date	Time
David Krantz	12-8-2010	2:15			
Relinquished by:	Date	Time	Received by TestAmerica:	Date	Time
				12/9/10	1030

MIL0002578

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Cooler/Sample Receipt

☐ MSDS or Known Hazard Information Supplied by Client
☐ Bottle stickers applied ☐ ELEMENT comment entered ☐ MSDS/COC scanned/emailed to EH&S

☐ Discrepancies
☒ Short Hold
☐ Rush ☐24hr ☐2day ☐3day ☐5day ☐other

Client ID: Mil Bank Man.
Work Order #: DTL 0426

Receipt evaluation performed by - Initials: JM Date: 12/9/10 Time: 1030

Method of Shipment:
☐ Walk-In Client ☐ TestAmerica Field/Courier
☐ Other Client/3rd Party Courier
☒ Fed Ex Tracking # 8706 1402 5155
☐ UPS Tracking #
☐ Other

Shipping Container Type:
☒ Cooler ☐ Box
☐ None ☐ Other

Packing Materials:
☒ Plastic Bags ☐ Foam
☒ Bubble Wrap ☐ Paper
☐ Packing Peanuts ☐ None
☐ Other

Custody Seals Intact:
☒ Yes ☐ No
☐ N/A (not used or required)

Cooling Materials:
☒ Ice *(solid)* ☐ Ice *(Melted)*
☐ Blue Ice ☐ None
☐ Other

Are there any soil samples from areas requiring USDA quarantine? *(AL, AR, AZ, CA, FL, GA, HI, ID, LA MS, NC, NM, NY, OK, SC, TN, TX, VA, Puerto Rico, Virgin Islands, any other Non-Domestic area)* ☒ No ☐ Yes (If Yes, *Project Manager must be notified*).

Receipt Temperatures ☐ Check if Additional Sheets Required

Thermometer ID	Observed (°C)	Corrected (°C)	Temp Blank	Sample Temp	Received on same day sampled?	Acceptable?*	Cooler ID	Note Affected Samples if temperature not acceptable
G	1.3	0.3	☐	☒	☐Yes ☒No	☒Yes ☐No		
			☐	☐	☐Yes ☐No	☐Yes ☐No		
			☐	☐	☐Yes ☐No	☐Yes ☐No		

* Receipt temperatures are considered acceptable if the samples are received on the same day they were collected & show signs that the cooling process has started. Temperature acceptance for most tests is ≤6.0°C, but not frozen. For additional information, please refer to SOP DT-SCA-004 *Sample Receipt and Login, Attachment 2 – Holding Times, Preservation and Container Requirements.*

Receipt Questions**	Y	N	n/a	"No" answers require additional comment
COC present & TA receipt signature, date, & time properly documented?	X			
Containers & labels in good condition? *(unbroken, not leaking, appropriately filled, labels legible & attached)*	X			
Appropriate containers used & adequate volume provided?	X			
Number of sample containers match COC?	X			
Samples received within hold time?	X			
Samples submitted for GRO and Volatiles analyses (8260, 624, 524) received without headspace?	X			
Was a Trip Blank received with VOA samples?		X		
Were the samples free of any questionable physical conformities? For example, field duplicates or multiple bottles of the same sample do not significantly vary in appearance (color, proportion of solids, etc.)	X			
Were the COC, bottle labels, and all other items free of all other discrepancies or issues that would need to be addressed with the Project Manager and/or Client?	X			

** May not be applicable if samples are not for compliance testing

Client Contact Record
Contact via: ☐ Phone ☐ Email ☐ Other Person Contacted: Date/Time:
☐ Discrepancy allowance agreement is on record in the client project file.
Discussion/Resolution:

Any additional documentation and clarification from client must be noted in the narrative and/or scanned into the COC directory.

CHAIN OF CUSTODY

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Dayton Division
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Dayton Ohio 45440

Phone: 937-294-6856
Toll Free: 800-572-9839
Fax: 937-499-1249

To assist us in using the proper analytical methods, is this work being conducted for regulatory purposes?
State in which sampling occurred _____
Compliance Monitoring? Yes No
Enforcement Action? Yes No

Client Name: Milbank Manufacturing
Address: 1400 E. Havens St. PO Box 754
City/State/Zip: Kokomo, IN 46903-0754
Project Manager: David Krantz
Telephone Number: 765-452-5694 Fax No.:
Sampler Name: (Print) David Kranz
Sampler Signature: David Kranz

Project: Semi-Annual + Monthly Waste Water Analysis
PO#
PM: Deidre Taylor

Sample ID	Date Sampled	Time Sampled	No. of Containers Shipped	Grab	Composite	Field Filtered	Preservative: HNO_3 - 250 mL	HCl	NaOH - 250 mL	H_2SO_4 Plastic - 500 mL	H_2SO_4 Glass	Unpreserved - 1L	Other	Matrix: SOIL	WATER	Ammonia, Phosphorus	COD	cBOD	TSS	Metals (Ag, Cd, Cr, Cu	Mo, Ni, Pb, Zn.)	Phenol	Fluoride	Oil & Grease HEM	Oil & Grease HEM-SGT	Cyanide	VOC	SVOC & Dioxing Screen	PCB	Pesticides	RUSH TAT (Pre-Schedule)	RUSH Due Date	Standard 7-10 Business Days	Email Results	Electronic Deliverables	Comments / Matrix
Composite	12-8-10	2:15	4		x	n	1			1	1	1				x	x	x	x	x	x	x	x										x			
Grab	12-8-10	1:15	10	x		n		3	1		2	4												x	x	x	x	x	x	x			x			

Please make sure you don't forget to Test for T.T.O.
Thanks
David

Special Instructions:

Relinquished by:	Date	Time	Received by:
David Kranz	12-8-2010	2:15	
Relinquished by:	Date	Time	Received by TestAmerica:

Y N NA
Y N

MIL0002580

TABLE 1									
Regulated Parameters	Notes	Most Protective Discharge Limitations Enforceable at Sampling Point #02		Alternative Categorical Discharge Limitations Enforceable at Sampling Point #02		Title V, Chapter 52 Discharge Limitations Enforceable at Sampling Points #01 and #02		Monitoring Requirements	
		Daily Maximum (mg / L)	Monthly Average (mg / L)	Daily Maximum (mg / L)	Monthly Average (mg / L)	Daily Maximum (mg / L)	Monthly Average (mg / L)	Frequency	Sample Type
Arsenic	10	0.0300	-	-	-	0.0300	-	N/A	N/A
Cadmium	2, 5, 6, 7, 9	0.0200	0.2600	0.6900	0.2600	0.0200	-	1 X Month	Composite
Chromium	2, 5, 6, 7, 9	2.0000	1.7100	2.7700	1.7100	2.0000	-	1 X Month	Composite
Copper	2, 5, 6, 7, 9	0.6000	2.0700	3.3800	2.0700	0.6000	-	1 X Month	Composite
Cyanide	5, 6, 7, 9	0.5000	0.6500	1.2000	0.6500	0.5000	-	1 X Month	Grab
Lead	2, 5, 6, 7, 9	0.1000	0.4300	0.6900	0.4300	0.1000	-	1 X Month	Composite
Mercury	10	0.0030	-	-	-	0.0030	-	N/A	N/A
Nickel	2, 5, 6, 7, 9	0.8000	2.3800	3.9800	2.3800	0.8000	-	1 X Month	Composite
Selenium	10	0.1000	-	-	-	0.1000	-	N/A	N/A
Silver	2, 5, 6, 7, 9	0.2400	0.2400	0.4300	0.2400	0.2400	-	1 X Month	Composite
Zinc	2, 5, 6, 7, 9	1.2500	1.4800	2.6100	1.4800	1.2500	-	1 X Month	Composite
Molybdenum	2, 5, 7, 9	Monitor & Report		-	-	Monitor & Report		1 X Month	Composite
Phosphorus	2, 7, 9, 14	Monitor & Report		-	-	Monitor & Report		1 X Month	Composite
Fluoride	2, 7, 9	Monitor & Report		-	-	Monitor & Report		1 X Month	Composite
TTO	6, 7, 9	2.13	-	2.1300	-	-	-	Semi-Annual	Grab
Phenols	7, 9, 13	0.50	-	-	-	0.5000	-	Semi-Annual	Grab
pH	7, 8, 9	6-10 SUs	-	-	-	6-10 SUs	-	Daily	Grab
O&G, Polar	7, 9, 11, 12	100	-	-	-	100	-	1 X Month	Grab
O&G, Nonpolar	7, 9, 11, 12	Monitor & Report		-	-	Monitor & Report		1 X Month	Grab
Flow	1, 3, 7, 8, 9	Monitor & Report		-	-	Monitor & Report		Daily	
$CBOD_5$	2, 4, 7, 9	Monitor & Report		-	-	Monitor & Report		1 X Month	Composite
COD	2, 4, 7, 9	Monitor & Report		-	-	Monitor & Report		1 X Month	Composite
TSS	2, 4, 7, 9	Monitor & Report		-	-	Monitor & Report		1 X Month	Composite
Ammonia-N	2, 4, 7, 9	Monitor & Report		-	-	Monitor & Report		1 X Month	Composite

- The above listed discharge limitations and monitoring requirements are minimum requirements necessary to achieve compliance. Nothing in this permit shall prevent MMCI from achieving discharge concentrations that are more protective/restrictive than the requirements of this table.

MIL0002581

DATE: December 8, 2010

MILBANK MANUFACTURING COMPANY

BEGINNING READING @ 6:00 AM 2171390

TIME	METER READING	INITIAL
6:30	2171400	DK
7:00	2171450	DK
7:30	2171530	DK
8:00	2171620	DK
8:30	2171730	DK
9:00	2171840	DK
9:30	2171970	DK
10:00	2172100	DK
10:30	2172230	DK
11:00	2172370	DK
11:30	2172510	DK
12:00	2172640	DK
12:30	2172770	DK
1:00	2172920	DK
1:30	2172980	DK
2:00	2173120	DK
2:15	2173190	DK

MILBANK MFG DISCHARGE LOG

SAMPLING POINT #2

DATE 2010	START TIME	METER READING	STOP TIME	METER READING	COMMENTS/MAINTENANCE
12-1	6:30	2166150	9:30	2166150	Filter Press
12-2	6:00	2166150	10:30	2166150	Filter Press
12-2	11:15	2166150	2:30	2167620	System
12-3	6:30	2167620	10:00	2168370	System
12-4	7:30	2168370	10:00	2169220	System
12-6	6:10	2169220	2:15	2171390	System ([redacted])
12-8	6:25	2171390	2:15	2173190	System (Testing)
12-9	10:00	2173190	2:00	2173190	Filter Press
12-10	6:30	2173190	11:00	2173190	Filter Press
12-10	11:30	2173190	2:00	2174150	System
12-15	6:45	2174150	10:00	2175090	System
12-16	7:40	2175090	9:30	2175790	System
12-21	6:30	2175790	9:00	2176400	System
12-22	11:00	2176400	2:15	2177400	System
12-23	7:30	2177400	9:00	2177780	System

MILBANK MFG. WASTEWATER TREATMENT PLANT
PH CALIBRATION/READING LOG SHEET

TIME	DATE	BUFFER CHANGED? PH 4.00	BUFFER CHANGED PH 10.00	PROBE LOCATION	PROBE CLEANED	PH READING	PH CALIBRATION
10:45	12-2	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.00
10:45	12-2	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
1:30	12-2	Y	Y	FINAL	Y	9.02	4.00 + 10.00
5:50	12-3	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.00
5:50	12-3	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
9:00	12-3	Y	Y	FINAL	Y	9.08	4.00 + 10.00
7:00	12-4	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.00
7:00	12-4	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
9:00	12-4	Y	Y	FINAL	Y	9.11	4.00 + 10.00
5:50	12-6	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.00
5:50	12-6	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
12:15	12-6	Y	Y	FINAL	Y	9.00	4.00 + 10.00
6:00	12-8	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.00
6:00	12-8	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
1:15	12-8	Y	Y	FINAL	Y	9.11	4.00 + 10.00
10:00	12-10	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.00
10:00	12-10	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
12:30	12-10	Y	Y	FINAL	Y	9.00	4.00 + 10.00
6:15	12-15	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.00
6:15	12-15	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
9:30	12-15	Y	Y	FINAL	Y	9.01	4.00 + 10.00
7:15	12-16	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.00
7:15	12-16	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
9:00	12-16	Y	Y	FINAL	Y	9.05	4.00 + 10.00
6:00	12-21	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.00
6:00	12-21	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
8:15	12-21	Y	Y	FINAL	Y	9.10	4.00 + 10.00
10:30	12-22	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.00
10:30	12-22	Y	Y	NEUT 2	Y	4 + 10	4.00 + 10.00
1:30	12-22	Y	Y	FINAL	Y	9.15	4.00 + 10.00
7:00	12-23	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.00
7:00	12-23	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
8:30	12-23	Y	Y	FINAL	Y	9.25	4.00 + 10.00
		Y	Y	NEUT 1	Y	4 + 10	
		Y	Y	NEUT 2	Y	4 + 10	
		Y	Y	FINAL	Y		
		Y	Y	NEUT 1	Y	4 + 10	
		Y	Y	NEUT 2	Y	4 + 10	
		Y	Y	FINAL	Y		
		Y	Y	NEUT 1	Y	4 + 10	
		Y	Y	NEUT 2	Y	4 + 10	
		Y	Y	FINAL	Y		

MILBANK MANURACTURING
WASTEWATER TREATMENT PLANT
CHEMICAL LOG

DATE 2010	FERRIC CHLORIDE (42BE)		CALCIUM CHLORIDE FLAKES (77%)		Caustic Soda (50%)		SULFURIC ACID (66BE)		Wt-11		Comments
	Gal Used	Gals Rec.	Gals Used	Gals Rec.	Gals Used.	Gals Rec.	Gals Used	Gals Rec.	Gals Used	Gals Rec.	
12-3	4GAL		150#								
12-3											6:15
12-6							4GAL				7:50
12-8					20GAL						9:00
12-8	4GAL		150#						4GAL		6:15
12-15	4GAL		150#								6:30
12-22											6:30
12-22					20GAL						1:05
									4GAL		1:15

MILBANK KOKOMO TITRATION DAILY CONTROL SHEET

		Stage 1 Cleaner 419-C					Stage 2 Rinse		Stage 3 Paint LOK 595					Stage 4 Rinse		Stage 5 Rinse 50				
Date	Check By Initials	Concentration Free/ Alkaline	Temperatures	pH	Nozzle Pressures	Additions/Drum Change	Conductivity < 1500 µS	Nozzle Pressures	Concentration Free Acid	Temperatures	pH	Nozzle Pressures	Additions/Drum Change	Conductivity < 1500 µS	Nozzle Pressures	pH	Nozzle Pressures	Conductivity < 2000 µS	Additions/Drum Change	Comments
2010 Dec		10 - 13	110° - 120°	9.0 - 13.0	15 - 25				5 - 9	100° - 110°	4.0 - 5.5	15 - 25				4.0 - 5.5				
1		10	120	10.05	15		1135	8	6	119	5.35	15		971	15	4.9	15	1145		
2		10	112	9.98	15		857	"	6	119	5.43	15		1046	"	4.9	"	1160		
3		10	115	10.01	15		893	9	6	118	5.37	15		729	"	4.9	15	1159		
6		10	116	9.53	15		866	10	6	116	5.04	15		758	"	3.9	15	1189		
7		10	117	9.54	15		831	10	6	115	5.21	15		674	"	3.9	15	1132		
8		10	117	9.61	15		875	10	6	114	5.49	15		746	"	4.0	"	1079		
9		10	119	9.65	15		972	10	6	118	5.42	15		670	"	3.9	"	1062		
10		10	119	9.91	15		1465	10	6	116	5.34	15		621	"	3.9	"	1036		
13		10	118	9.83	15		852	10	6	115	5.12	15		684	"	4.0	"	1023		
14		10	120	9.90	15		1345	10	6	115	5.49	15		773	"	3.9	"	981		
15		10	116	9.98	15		814	10	5	118	5.46	15		811	"	4.0	"	979		
16		10	120	9.81	15		847	10	5	120	5.32	15		924	"	3.9	"	946		
17		10	120	9.90	15		1013	10	5	120	5.59	15		941	"	3.9	"	997		
20		10	118	9.79	15		820	10	5	117	5.37	15		984	"	3.9	"	963		
21		10	120	9.90	15		1011	10	5	120	5.61	"		1030	"	3.9	"	930		
22		10	120	9.91	15		1162	10	5	118	5.69	"		1050	"	3.9	"	950		
23		10	120	9.85	"		852	10	5	117	5.41	"		742	"	3.9	"	971		

If any questions, please call: Marcus Bryant 913-219-6388

MIL0002586