City of Kokomo
Kokomo Wastewater Treatment Plant
Pretreatment
1501 W. Markland Avenue
Kokomo, IN 46901
January 20, 2010

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.

MIL0002819

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	1329	7.29																					
2	2041	7.19																					
3	2592	7.23																					
4	3959	7.32																					
5																							
6																							
7	2197	7.25																					
8	2997	7.28																					
9	2315	7.24																					
10	2180	7.39																					
11	1954	7.25																					
12																							
13																							
14	13603	7.28																					
15	1828	7.27																					
16	3436	7.35																					
17	1335	7.34																					
18	3454	7.42																					
19																							
20																							
21	4751	7.25																					
22	2576	7.3																					
23	3259	7.2																					
24																							
25																							
26																							
27																							
28	2999	7.29																					
29	1832	7.36																					
30	1857	7.28																					
31																							
Mo. Average:	3124.7																						
High Value:	13603	7.42																					
Low Value:	1329	7.19																					
Total Flow:	62494																						

Indiana American Water - Total Gallons used (144,000)

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 y 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 penalities for ubmitting false information, including the possibility of fine and imprisonment for knowing violations."

Larry Sterling
Signature of Responsible Party

Technical Service Manager
Title/Position

1/20/10
Date

Number 1 Station Flow meter and PH reading

Year: 2009

Month: December

	Previous Meter Reading	Current Meter Reading	Gallons Per Day	PH Reading
1	5022233	5023562	1329	7.29
2	5023562	5025603	2041	7.19
3	5025603	5028195	2592	7.23
4	5028195	5032154	3959	7.32
5				
6				
7	5032154	5034351	2197	7.25
8	5034351	5037348	2997	7.28
9	5037348	5039663	2315	7.24
10	5039663	5041843	2180	7.39
11	5041843	5043797	1954	7.25
12				
13				
14	5043797	5057400	13603	7.28
15	5057400	5059228	1828	7.27
16	5059228	5062664	3436	7.35
17	5062664	5063999	1335	7.34
18	5063999	5067453	3454	7.42
19				
20				
21	5067453	5072204	4751	7.25
22	5072204	5074780	2576	7.30
23	5074780	5078039	3259	7.20
24				
25				
26				
27				
28	5078039	5081038	2999	7.29
29	5081038	5082870	1832	7.36
30	5082870	5084727	1857	7.28
31				

62494 Total Gallons

0001000000297000000000059174012

Indiana American Water
PO Box 94551
Palatine IL 60094-4551

For Service To: 1005 Rank Pky

ACCOUNT NUMBER	10-0000029-7
AMOUNT DUE	**$591.74**
DUE DATE	**Feb 01, 2010**

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

013232 1 MB 0.382 1232/13232/001232 050 1 PCKAHQ

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, 2010
Billing Period: Dec 08 to Jan 11 (34 days)
Next reading on/about: Feb 05, 2010
Rate Type: Industrial

Meter readings in current billing period:

Meter Number 031697349A is a 2-inch meter.

Present-actual	14477
Last-actual	14285

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

Present-actual	0
Last-actual	0
100 Cubic Feet used	192

1 cu. ft. equals 7.50 gallons

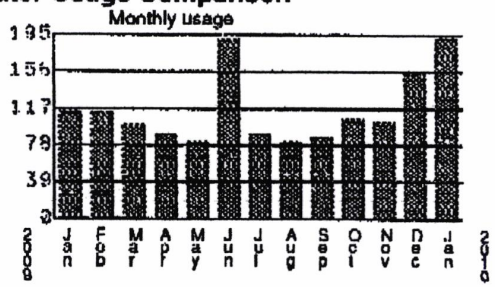
Gallons used	144000

Billing Summary

--------Prior Balance----------		
Balance from last bill		$511.04
Payments as of Jan 14, 2010. Thanks!		-511.04
Total prior balance, Jan 14, 2010		.00
--------Current Water Charges--------		
Customer Service Charge		102.80
Water Charge	*($2.738500 x 20.00)*	54.77
	($1.984000 x 172.00)	341.25
Total Use Billed	*192.00*	498.82
--------Other Current Charges--------		
Pub F/S Surchg Mtr Kokomo		26.33
Distrib System Improv Charge		27.88
Total other charges, Jan 14, 2010		54.21
--------Taxes----------		
Indiana Gross Retail Tax		38.71
Total taxes, Jan 14, 2010		38.71
--------Total Current Charges--------		$591.74
--------TOTAL AMOUNT DUE----------		$591.74

RECEIVED
JAN 18 2010
MILBANK MFG. CO.

Water Usage Comparison



MIL0002822

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																							
3	2270	8.96																					
4	830	8.98																					
5																							
6																							
7	1750	9.30																					
8	2030	9.02																					
9																							
10																							
11	2140	9.18																					
12																							
13																							
14																							
15	1620	9.13																					
16	4010	9.30																					
17	4330	9.23		<0.0010	<0.0200	0.0554	0.00325		<0.0310		<0.0005	0.086	0.0131	<2.13	<0.0500	<0.0050	<5.00	<5.00	<0.100	12.0	82.4	10.5	0.896
18																							
19																							
20																							
21	430	9.02																					
22																							
23																							
24																							
25																							
26																							
27																							
28	4210	9.41																					
29																							
30																							
31																							
Mo. Average:	2362			<0.0010	<0.0200	0.0554	0.00325		<0.0310		<0.0005	0.086	0.0131	<2.13	<0.0500	<0.0050	<5.00	<5.00	<0.100	12.0	82.4	10.5	0.896
High Value:	4330	9.41		<0.0010	<0.0200	0.0554	0.00325		<0.0310		<0.0005	0.086	0.0131	<2.13	<0.0500	<0.0050	<5.00	<5.00	<0.100	12.0	82.4	10.5	0.896
Low Value:	430	8.96		<0.0010	<0.0200	0.0554	0.00325		<0.0310		<0.0005	0.086	0.0131	<2.13	<0.0500	<0.0050	<5.00	<5.00	<0.100	12.0	82.4	10.5	0.896
Total Flow:	23620			Indiana American Water - Total Gallons used (144,000)																			

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 / 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 penalities for bmitting false information, including the possibility of fine and imprisonment for knowing violations."

Larry Sterling
ıature of Responsible Party

Technical Service Manager
Title/Position

1/20/10
Date

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 31, 2009

Client:

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

Attn: Mr. David Kranz

Work Order: DSL0871
Project Name: Semi Annual and Monthly Wastewater Analysis
Project Number: December 2009

Date Received: 12/18/09

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	DSL0871-01	12/17/09 14:15
Grab	DSL0871-02	12/17/09 12:45

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:

This report has been electronically signed.

TestAmerica Dayton
Deidre Taylor
Project Manager

MIL0002823

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

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

Work Order: DSL0871
Project: Semi Annual and Monthly Wastewater Analysis
Project Number: December 2009

Received: 12/18/09
Reported: 12/31/09 15:08

ANALYTICAL REPORT

Analyte	Sample Result	Data Qualifiers	Units	Rpt Limit	Dilution Factor	Date Analyzed	Analyst	Seq/ Batch	Method
Sample ID: DSL0871-01 (Composite - Water - NonPotable)					**Sampled: 12/17/09 14:15**		**Recvd: 12/18/09 10:00**		
General Chemistry Parameters									
Carbonaceous BOD	**12.0**		mg/L	4.00	1	12/18/09 20:05	ARG	9120816	SM18 5210B
Phosphorus, Total as P	<0.100		mg/L	0.100	1	12/24/09 12:20	EEH	9121007	SM 4500P E
Ammonia as N	**0.896**		mg/L	0.300	1	12/22/09 16:11	KKH	9120827	EPA 350.1/SM18 4500NH3 B,H
Chemical Oxygen Demand	**82.4**		mg/L	50.0	1	12/23/09 15:25	EEH	9120989	EPA 410.4
Solids, Total Suspended	**10.5**		mg/L	5.00	1	12/21/09 13:25	jlb	9120871	EPA 160.2/SM18 2540D
Fluoride, Undistilled	**0.415**		mg/L	0.0500	1	12/21/09 23:05	DGR	9120916	EPA 300.0
Total/Total Recoverable Metals									
Cadmium	<0.00100		mg/L	0.00100	5	12/22/09 06:47	BMH	9120815	EPA 200.8
Chromium	<0.0200		mg/L	0.0200	5	12/22/09 06:47	BMH	9120815	EPA 200.8
Copper	**0.0554**		mg/L	0.00500	5	12/22/09 06:47	BMH	9120815	EPA 200.8
Lead	**0.00325**		mg/L	0.00100	5	12/22/09 06:47	BMH	9120815	EPA 200.8
Molybdenum	**0.0131**		mg/L	0.00100	5	12/22/09 06:47	BMH	9120815	EPA 200.8
Nickel	<0.0310	RL1	mg/L	0.0310	5	12/22/09 06:47	BMH	9120815	EPA 200.8
Silver	<0.000500		mg/L	0.000500	5	12/22/09 06:47	BMH	9120815	EPA 200.8
Zinc	**0.0859**	B1	mg/L	0.0200	5	12/22/09 06:47	BMH	9120815	EPA 200.8
Organochlorine Pesticides/PCBs									
Methoxychlor	<0.100	MNR1	ug/L	0.100	1	12/30/09 01:44	TWM	9120883	EPA 608
Aldrin	<0.100	MNR1	ug/L	0.100	1	12/30/09 01:44	TWM	9120883	EPA 608
alpha-BHC	<0.100	MNR1	ug/L	0.100	1	12/30/09 01:44	TWM	9120883	EPA 608
beta-BHC	<0.100	MNR1	ug/L	0.100	1	12/30/09 01:44	TWM	9120883	EPA 608
gamma-BHC (Lindane)	<0.100	MNR1	ug/L	0.100	1	12/30/09 01:44	TWM	9120883	EPA 608
delta-BHC	<0.100	MNR1	ug/L	0.100	1	12/30/09 01:44	TWM	9120883	EPA 608
Chlordane	<0.200	MNR1	ug/L	0.200	1	12/30/09 01:44	TWM	9120883	EPA 608
Dieldrin	<0.100	MNR1	ug/L	0.100	1	12/30/09 01:44	TWM	9120883	EPA 608
4,4'-DDD	<0.100	MNR1	ug/L	0.100	1	12/30/09 01:44	TWM	9120883	EPA 608
4,4'-DDE	<0.100	MNR1	ug/L	0.100	1	12/30/09 01:44	TWM	9120883	EPA 608
4,4'-DDT	<0.100	MNR1	ug/L	0.100	1	12/30/09 01:44	TWM	9120883	EPA 608
Endosulfan I	<0.100	MNR1	ug/L	0.100	1	12/30/09 01:44	TWM	9120883	EPA 608
Endosulfan II	<0.100	MNR1	ug/L	0.100	1	12/30/09 01:44	TWM	9120883	EPA 608
Endosulfan sulfate	<0.100	MNR1	ug/L	0.100	1	12/30/09 01:44	TWM	9120883	EPA 608
Endrin	<0.100	MNR1	ug/L	0.100	1	12/30/09 01:44	TWM	9120883	EPA 608
Endrin aldehyde	<0.100	MNR1	ug/L	0.100	1	12/30/09 01:44	TWM	9120883	EPA 608
Heptachlor	<0.100	MNR1	ug/L	0.100	1	12/30/09 01:44	TWM	9120883	EPA 608
Heptachlor epoxide	<0.100	MNR1	ug/L	0.100	1	12/30/09 01:44	TWM	9120883	EPA 608
Toxaphene	<0.200	MNR1	ug/L	0.200	1	12/30/09 01:44	TWM	9120883	EPA 608
Surr: Tetrachloro-meta-xylene (22-145%)	*84 %*	*MNR1*				12/30/09 01:44	TWM	9120883	EPA 608
Surr: Decachlorobiphenyl (16-150%)	*13 %*	*MNR1,Z6*				12/30/09 01:44	TWM	9120883	EPA 608
PCBs									
PCB-1016	<0.200		ug/L	0.200	1	12/24/09 17:43	JBP	9120882	EPA 608
PCB-1221	<0.200		ug/L	0.200	1	12/24/09 17:43	JBP	9120882	EPA 608

TestAmerica Dayton

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

Work Order: DSL0871
Project: Semi Annual and Monthly Wastewater Analysis
Project Number: December 2009

Received: 12/18/09
Reported: 12/31/09 15:08

ANALYTICAL REPORT

Analyte	Sample Result	Data Qualifiers	Units	Rpt Limit	Dilution Factor	Date Analyzed	Analyst	Seq/ Batch	Method
Sample ID: DSL0871-01 (Composite - Water - NonPotable) - cont.					**Sampled: 12/17/09 14:15**		**Recvd: 12/18/09 10:00**		
PCBs - cont.									
PCB-1232	<0.200		ug/L	0.200	1	12/24/09 17:43	JBP	9120882	EPA 608
PCB-1242	<0.200		ug/L	0.200	1	12/24/09 17:43	JBP	9120882	EPA 608
PCB-1248	<0.200		ug/L	0.200	1	12/24/09 17:43	JBP	9120882	EPA 608
PCB-1254	<0.200		ug/L	0.200	1	12/24/09 17:43	JBP	9120882	EPA 608
PCB-1260	<0.200		ug/L	0.200	1	12/24/09 17:43	JBP	9120882	EPA 608
Surr: Decachlorobiphenyl (16-150%)	*65 %*					12/24/09 17:43	JBP	9120882	EPA 608
Surr: Tetrachloro-meta-xylene (22-145%)	*112 %*					12/24/09 17:43	JBP	9120882	EPA 608
Semivolatile Organics by GC/MS									
2,3,7,8 Dioxin Screen	Absent		Present/Absent	NA	1	12/30/09 17:02	jdm	9120823	EPA 625
Acenaphthene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Acenaphthylene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Aniline	<10.0		ug/L	10.0	1	12/31/09 01:52	jdm	9120823	EPA 625
Anthracene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Benzo (a) anthracene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Benzo (b) fluoranthene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Benzo (g,h,i) perylene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Benzo (k) fluoranthene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Benzo (a) pyrene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Benzidine	<50.0	L4	ug/L	50.0	1	12/31/09 01:52	jdm	9120823	EPA 625
Benzoic acid	<50.0		ug/L	50.0	1	12/31/09 01:52	jdm	9120823	EPA 625
Bis(2-chloroethoxy)methane	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Bis(2-chloroethyl)ether	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Bis(2-chloroisopropyl) ether	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Bis(2-ethylhexyl)phthalate	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
4-Bromophenyl phenyl ether	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Butyl benzyl phthalate	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Carbazole	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Cresol(s)	ND		ug/L	NA	1	12/31/09 01:52	jdm	9120823	EPA 625
4-Chloro-3-methylphenol	<10.0		ug/L	10.0	1	12/31/09 01:52	jdm	9120823	EPA 625
2-Chloronaphthalene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
2-Chlorophenol	<10.0		ug/L	10.0	1	12/31/09 01:52	jdm	9120823	EPA 625
4-Chlorophenyl phenyl ether	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Chrysene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
1,2-Dichlorobenzene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
1,3-Dichlorobenzene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
1,4-Dichlorobenzene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Dibenz (a,h) anthracene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Di-n-butyl phthalate	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
1,2-Diphenylhydrazine	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
3,3'-Dichlorobenzidine	<50.0	L4	ug/L	50.0	1	12/31/09 01:52	jdm	9120823	EPA 625
2,4-Dichlorophenol	<10.0		ug/L	10.0	1	12/31/09 01:52	jdm	9120823	EPA 625
Diethyl phthalate	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625

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

Work Order: DSL0871
Project: Semi Annual and Monthly Wastewater Analysis
Project Number: December 2009

Received: 12/18/09
Reported: 12/31/09 15:08

ANALYTICAL REPORT

Sample ID: DSL0871-01 (Composite - Water - NonPotable) - cont. **Sampled: 12/17/09 14:15** **Recvd: 12/18/09 10:00**

Semivolatile Organics by GC/MS - cont.

Analyte	Sample Result	Data Qualifiers	Units	Rpt Limit	Dilution Factor	Date Analyzed	Analyst	Seq/ Batch	Method
2,4-Dimethylphenol	<10.0		ug/L	10.0	1	12/31/09 01:52	jdm	9120823	EPA 625
Dimethyl phthalate	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
4,6-Dinitro-2-methylphenol	<10.0		ug/L	10.0	1	12/31/09 01:52	jdm	9120823	EPA 625
2,4-Dinitrophenol	<20.0		ug/L	20.0	1	12/31/09 01:52	jdm	9120823	EPA 625
2,4-Dinitrotoluene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
2,6-Dinitrotoluene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Di-n-octyl phthalate	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Fluoranthene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Fluorene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Hexachlorobenzene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Hexachlorobutadiene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Hexachlorocyclopentadiene	<20.0		ug/L	20.0	1	12/31/09 01:52	jdm	9120823	EPA 625
Hexachloroethane	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Indeno (1,2,3-cd) pyrene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Isophorone	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
2-Methylphenol (o-Cresol)	<10.0		ug/L	10.0	1	12/31/09 01:52	jdm	9120823	EPA 625
3&4-Methylphenol (m&p Cresol)	<10.0		ug/L	10.0	1	12/31/09 01:52	jdm	9120823	EPA 625
Naphthalene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Nitrobenzene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
2-Nitrophenol	<10.0		ug/L	10.0	1	12/31/09 01:52	jdm	9120823	EPA 625
4-Nitrophenol	<10.0		ug/L	10.0	1	12/31/09 01:52	jdm	9120823	EPA 625
N-Nitrosodimethylamine	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
N-Nitrosodiphenylamine	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
N-Nitrosodi-n-propylamine	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Pentachlorophenol	<10.0		ug/L	10.0	1	12/31/09 01:52	jdm	9120823	EPA 625
Phenanthrene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Phenol	<10.0		ug/L	10.0	1	12/31/09 01:52	jdm	9120823	EPA 625
Pyrene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
Pyridine	<10.0		ug/L	10.0	1	12/31/09 01:52	jdm	9120823	EPA 625
1,2,4-Trichlorobenzene	<5.00		ug/L	5.00	1	12/31/09 01:52	jdm	9120823	EPA 625
2,4,5-Trichlorophenol	<10.0		ug/L	10.0	1	12/31/09 01:52	jdm	9120823	EPA 625
2,4,6-Trichlorophenol	<10.0		ug/L	10.0	1	12/31/09 01:52	jdm	9120823	EPA 625
Surr: 2-Fluorophenol (21-145%)	*88 %*					12/31/09 01:52	jdm	9120823	EPA 625
Surr: Phenol-d6 (10-149%)	*102 %*					12/31/09 01:52	jdm	9120823	EPA 625
Surr: Nitrobenzene-d5 (35-124%)	*105 %*					12/31/09 01:52	jdm	9120823	EPA 625
Surr: 2-Fluorobiphenyl (43-134%)	*75 %*					12/31/09 01:52	jdm	9120823	EPA 625
Surr: 2,4,6-Tribromophenol (21-146%)	*110 %*					12/31/09 01:52	jdm	9120823	EPA 625
Surr: Terphenyl-d14 (34-149%)	*80 %*					12/31/09 01:52	jdm	9120823	EPA 625

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

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

Work Order: DSL0871
Project: Semi Annual and Monthly Wastewater Analysis
Project Number: December 2009

Received: 12/18/09
Reported: 12/31/09 15:08

ANALYTICAL REPORT

Analyte	Sample Result	Data Qualifiers	Units	Rpt Limit	Dilution Factor	Date Analyzed	Analyst	Seq/ Batch	Method
Sample ID: DSL0871-02 (Grab - Water - NonPotable)					**Sampled: 12/17/09 12:45**		**Recvd: 12/18/09 10:00**		
General Chemistry Parameters									
Cyanide, Total	<0.00500		mg/L	0.00500	1	12/23/09 14:08	KKH	9120838	EPA 335.4
Oil & Grease	<5.00		mg/L	5.00	1	12/22/09 10:00	ssk	9120922	EPA 1664A
Phenolics	<0.0500		mg/L	0.0500	1	12/23/09 11:00	JLB	9120907	EPA 420.1
Oil & Grease (HEM-SGT)	<5.00	ID6	mg/L	5.00	1	12/23/09 10:30	ssk	9120928	EPA 1664A
Volatile Organic Compounds by GC/MS									
Acetone	<20.0		ug/L	20.0	1	12/21/09 19:30	jmt	9120942	EPA 624
Acrolein	<50.0		ug/L	50.0	1	12/21/09 19:30	jmt	9120942	EPA 624
Acrylonitrile	<50.0		ug/L	50.0	1	12/21/09 19:30	jmt	9120942	EPA 624
Benzene	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
Bromodichloromethane (Dichlorobromomethane)	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
Bromoform	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
Bromomethane (Methyl bromide)	<5.00		ug/L	5.00	1	12/21/09 19:30	jmt	9120942	EPA 624
2-Butanone (MEK)	<12.5		ug/L	12.5	1	12/21/09 19:30	jmt	9120942	EPA 624
Carbon disulfide	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
Carbon tetrachloride	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
Chlorobenzene	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
Chloroethane	<5.00		ug/L	5.00	1	12/21/09 19:30	jmt	9120942	EPA 624
2-Chloroethylvinyl ether	<5.00		ug/L	5.00	1	12/21/09 19:30	jmt	9120942	EPA 624
Chloroform	**5.16**		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
Chloromethane (Methyl chloride)	<5.00		ug/L	5.00	1	12/21/09 19:30	jmt	9120942	EPA 624
Cyclohexane	<5.00		ug/L	5.00	1	12/21/09 19:30	jmt	9120942	EPA 624
Dibromochloromethane (Chlorodibromomethane)	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
1,2-Dibromoethane (EDB)	<5.00		ug/L	5.00	1	12/21/09 19:30	jmt	9120942	EPA 624
1,2-Dichlorobenzene	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
1,4-Dichlorobenzene	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
1,3-Dichlorobenzene	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
Dichlorodifluoromethane	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
1,1-Dichloroethane	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
1,2-Dichloroethane	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
cis-1,2-Dichloroethene	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
1,2-Dichloroethene (total)	ND		ug/L	NA	1	12/21/09 19:30	jmt	9120942	EPA 624
trans-1,2-Dichloroethene	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
1,1-Dichloroethene	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
1,2-Dichloropropane	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
1,3-Dichloropropene (total)	<2.00		ug/L	2.00	1	12/21/09 19:30	jmt	9120942	EPA 624
1,1-Dichloropropene	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
cis-1,3-Dichloropropene	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
trans-1,3-Dichloropropene	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
Ethylbenzene	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
n-Hexane	<5.00		ug/L	5.00	1	12/21/09 19:30	jmt	9120942	EPA 624
2-Hexanone	<10.0		ug/L	10.0	1	12/21/09 19:30	jmt	9120942	EPA 624

TestAmerica Dayton

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

Work Order: DSL0871
Project: Semi Annual and Monthly Wastewater Analysis
Project Number: December 2009

Received: 12/18/09
Reported: 12/31/09 15:08

ANALYTICAL REPORT

Analyte	Sample Result	Data Qualifiers	Units	Rpt Limit	Dilution Factor	Date Analyzed	Analyst	Seq/ Batch	Method
Sample ID: DSL0871-02 (Grab - Water - NonPotable) - cont.					**Sampled:**	**12/17/09 12:45**		**Recvd: 12/18/09 10:00**	
Volatile Organic Compounds by GC/MS - cont.									
Methyl tert-butyl ether	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
Methylene chloride	<5.00		ug/L	5.00	1	12/21/09 19:30	jmt	9120942	EPA 624
Methyl methacrylate	<5.00		ug/L	5.00	1	12/21/09 19:30	jmt	9120942	EPA 624
4-Methyl-2-pentanone (MIBK)	<12.5		ug/L	12.5	1	12/21/09 19:30	jmt	9120942	EPA 624
Naphthalene	<5.00		ug/L	5.00	1	12/21/09 19:30	jmt	9120942	EPA 624
Styrene	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
1,1,1,2-Tetrachloroethane	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
1,1,2,2-Tetrachloroethane	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
Tetrachloroethene	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
Toluene	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
1,2,4-Trichlorobenzene	<5.00		ug/L	5.00	1	12/21/09 19:30	jmt	9120942	EPA 624
1,1,1-Trichloroethane	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
1,1,2-Trichloroethane	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
Trichloroethene	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
Trichlorofluoromethane	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
1,1,2-Trichlorotrifluoroethane	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
1,2,4-Trimethylbenzene	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
1,3,5-Trimethylbenzene	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
Vinyl Acetate	<5.00		ug/L	5.00	1	12/21/09 19:30	jmt	9120942	EPA 624
Vinyl chloride	<1.00		ug/L	1.00	1	12/21/09 19:30	jmt	9120942	EPA 624
Xylenes, Total	<2.00		ug/L	2.00	1	12/21/09 19:30	jmt	9120942	EPA 624
Surr: 1,2-Dichloroethane-d4 (80-120%)	*113 %*					12/21/09 19:30	jmt	9120942	EPA 624
Surr: Dibromofluoromethane (80-120%)	*110 %*					12/21/09 19:30	jmt	9120942	EPA 624
Surr: Toluene-d8 (80-120%)	*99 %*					12/21/09 19:30	jmt	9120942	EPA 624
Surr: 4-Bromofluorobenzene (80-120%)	*103 %*					12/21/09 19:30	jmt	9120942	EPA 624

Milbank Manufacturing, Inc. 1400 E. Havens St. PO Box 754 Kokomo, IN 46903-0754 Mr. David Kranz	Work Order: Project: Project Number:	DSL0871 Semi Annual and Monthly Wastewater Analysis December 2009	Received: 12/18/09 Reported: 12/31/09 15:08

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

B1	Analyte was detected in the associated method blank. Analyte concentration in the sample is greater than 10x the concentration found in the method blank.
ID6	This analyte was reported as ND based on the "total" result of ND. No additional analysis was performed.
L4	Laboratory Control Sample and/or Laboratory Control Sample Duplicate recovery was below the acceptance limits. A low bias to sample results is indicated.
MNR1	There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike.
RL1	Reporting limit raised due to sample matrix effects.
Z6	Surrogate recovery was below acceptance limits.

ADDITIONAL COMMENTS

ANALYSIS LOCATIONS

The analyses listed below were analyzed in satellite facilities

TestAmerica Dayton

DSL0871

MIL0002830

CHAIN OF CUSTODY

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 Kranz
Sampler Signature: David K 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	Analyze For: Ammonia, Phosphorus	COD	cBOD	TSS	Metals (Ag, Cd, Cr, Cu	Mo, Ni, Pb, Zn.)	Phenol	Total Cyanide	Oil & Grease HEM	Oil & Grease HEM-SGT	Fluoride	[illegible]				RUSH TAT (Pre-Schedule)	RUSH Due Date	Standard 7-10 Business Days	Email Results	Electronic Deliverables	Comments / Matrix
Composite	12-17-09	2:15			x	n	1			1	1	1				x	x	x	x	x	x	x				x	x						x			
Grab	12-17-09	12:45	2	x		n			1		2												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 Kranz	12-17-2009	2:15			
Relinquished by:	**Date**	**Time**	**Received by TestAmerica:**	**Date**	**Time**
			[signature]	12/18/09	1000

TESTAMERICA
THE LEADER IN ENVIRONMENTAL TESTING

Cooler/Sample Receipt

Discrepancies

☒ Short Hold 30A

☐ Rush ☐24hr ☐2day ☐3day ☐5day ☐other

Client ID: [illegible]

Work Order #: DSL0871

Receipt evaluation performed by - Initials: BTO Date: 12/18/09 Time: 1000

Method of Shipment:
- ☐ Walk-In Client
- ☐ TestAmerica Field/Courier
- ☐ Other Client/3rd Party Courier
- ☒ Fed Ex Tracking # 7955 3243 4707
- ☐ UPS Tracking #
- ☐ DHL Tracking #
- ☐ Other

Shipping Container Type:
- ☒ Cooler
- ☐ Box
- ☐ Other

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

Packing Materials:
- ☐ Plastic Bags
- ☒ Bubble Wrap
- ☐ Foam
- ☐ Paper
- ☐ Packing Peanuts
- ☐ Vermiculite
- ☐ Other

Cooling Materials:
- ☒ Ice *(solid)*
- ☐ Ice *(Melted)*
- ☐ Blue Ice
- ☐ Dry 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, 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)	Acceptable*	Direct from Field	Cooler ID	Note Affected Samples if temperature not acceptable
M Plus	-1.5	-0.5	☒Yes ☐No	☐Yes ☐No		
			☐Yes ☐No	☐Yes ☐No		
			☐Yes ☐No	☐Yes ☐No		

* Samples out of temperature, but received directly from the field with signs that the cooling process had started are considered acceptable.

Receipt Questions**	Y	N	n/a	"No" answers require additional comment
COC present & TA receipt signature, date, & time properly documented?	✓			
Containers in good condition? *(unbroken, not leaking, & appropriately filled)*	✓			
Appropriate containers used & adequate volume provided?	✓			
Correct preservation on the COC?	✓			
Number of sample containers match COC?		✓		COC states (1) 1L amber - rec'd (2)
Samples received within hold time?	✓			
VOA samples received without headspace in excess of 6 mm?			✓	
Was a Trip Blank received with VOA samples?			✓	
Was the COC free of all other discrepancies or issues that would need to be addressed with the Project Manager and/or Client?	✓	✓		rec'd (4) 1L amber ambers and (3) 40ml vials HCL not listed on COC.

** 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: TTO was added to COC.

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

Reviewed by PM Signature 12/18/09 Date

Page 1 of 1

WI No. DT-SCA-WI-001.6
effective 12/07/09

MIL0002831

MIL0002832

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.

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DATE: December 17, 2009

MILBANK MANUFACTURING COMPANY

BEGINNING READING @ 7:00 AM 1906150

TIME	METER READING	INITIAL
6:30	1906350	DK
7:00	1906600	DK
7:30	1906850	DK
8:00	1907160	DK
8:30	1907440	DK
9:00	1907700	DK
9:30	1907960	DK
10:00	1908190	DK
10:30	1908490	DK
11:00	1908740	DK
11:30	1909030	DK
12:00	1909300	DK
12:30	1909570	DK
1:00	1909840	DK
1:30	1910120 (1910120)	DK
2:00	1910380	DK
2:15	1910480	DK

MILBANK MFG. DISCHARGE LOG
SAMPLE POINT # 2

DATE	START TIME	METER READING	STOP TIME	METER READING	COMMENTS/ MAINTENANCE
12-3	6:20	1891500	12:30	1893770	System
12-3	12:30	1893770	5:00	1893770	Filter Press
12-4	6:30	1893770	11:30	1893770	Filter Press
12-4	1:00	1893770	3:00	1894600	System
12-7	6:15	1894600	9:00	1896350	System
12-8	7:00	1896350	11:30	1898380	System
12-11	10:45	1898380	2:30	1900520	System
12-14	6:00	1900520	2:00	1900520	Filter Press
12-15	9:00	1900520	12:45	1902140	System (City Testing) (15, 16 & 17)
12-16	6:15	1902140	3:00	1906150	System (City Testing)
12-17	6:15	1906150	2:15	1910480	System (Testing)
12-18	6:00	1910480	10:30	1910480	Filter Press
12-21	6:00	1910480	10:30	1910480	Filter Press
12-21	11:30	1910480	1:30	1910910	System
12-28	6:45	1910910	2:30	1915120	System
	2:30	1915120			

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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
12-3	6:00	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.00
12-3	6:00	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
12-3	11:00	Y	Y	FINAL	Y	8.96	4.00 + 10.00
12-4	10:30	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.00
12-4	10:30	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
12-4	2:10	Y	Y	FINAL	Y	8.98	4.00 + 10.00
12-7	6:00	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.00
12-7	6:00	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
12-7	8:00	Y	Y	FINAL	Y	9.30	4.00 + 10.00
12-8	6:30	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.00
12-8	6:30	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
12-8	10:00	Y	Y	FINAL	Y	9.02	4.00 + 10.00
~~12-10~~	~~6:00~~	Y	Y	NEUT 1	Y	4 + 10	~~4.00 - 10.00~~
~~12-10~~	~~6:00~~	Y	Y	NEUT 2	Y	4 + 10	~~4.00 - 10.00~~
~~12-10~~		Y	Y	FINAL	Y		~~4.00 + 10.00~~
12-11	10:00	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.00
12-11	10:00	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
12-11	1:00	Y	Y	FINAL	Y	9.18	4.00 + 10.00
12-15	6:00	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.00
12-15	6:00	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
12-15	11:00	Y	Y	FINAL	Y	9.13	4.00 + 10.00
12-16	6:00	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.00
12-16	6:00	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
12-16	11:00	Y	Y	FINAL	Y	9.30	4.00 + 10.00
12-17	6:00	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.00
12-17	6:00	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
12-17	11:00	Y	Y	FINAL	Y	9.23	4.00 + 10.00
12-21	10:00	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.00
12-21	10:00	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
12-21	12:30	Y	Y	FINAL	Y	9.02	4.00 + 10.00
12-28	6:00	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.00
12-28	6:00	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
12-28	11:00	Y	Y	FINAL	Y	9.41	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		

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MILBANK MANURACTURING
WASTEWATER TREATMENT PLANT
CHEMICAL LOG

DATE	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							46AL				10:30
12-4					20GAL						11:10
12-4	46AL		150#								11:20
12-4									46AL		1:00
12-8	46AL		150#								8:30
12-8							46AL				8:40
12 15	46AL		150#								10:30
12-16									46AL		7:35
12-16							46AL				2:20
12-17	46AL		150#								8:40
12-17					20GAL						8:50
12-17									46AL		10:50
12-28	46AL		150#								8:45
12-28									46AL		12:25

Dec.

Chemical Specialties

Marcus Bryant
913-661-0767

MIL0002837

First Stage

Date	Initial	Concentration Drops	Pressure	Temperature	pH	Replacements of Totes #	Clean Screens	Clean Nozzles	Comments
Ranges		10 – 12	15 – 25	105°–120°	9.5 – 11.0	Cleaner 419-C	Daily	Weekly	
1		10	15	121	10.54				
2		10	15	119	10.49				
3		9	15	118	10.49				
4		11	15	110	10.50				
7		10	15	106	10.48				
8		10	15	110	10.42				
9		10	15	112	10.40				
10		10	15	114	10.43				
11		10	15	106	10.44				
14		10	15	110	10.47				
15		10	15	117	10.19				TANKS 2 & 4
16		10	15	110	10.25				
17		10	15	112	10.26				
18		10	15	114	10.28				
21		9	15	106	10.42				
22		8	15	109	10.37				
23		8	15	110	10.41				
28-29			Inventory						TANK 2,3,4,5

Dec.

Chemical Specialties

Third Stage

Marcus Bryant
913-661-0767

Date	Initial	Concentration Drops	Pressure	Temperature	pH	Replacements of Totes #	Clean Screens	Clean Nozzles	Comments
Ranges		5 – 7	15 – 25	100°–110°	4.0 – 5.5	Paint Lok 595	Daily	Weekly	
1		7	15	108	5.97				
2		7	15	106	5.71				
3		7	15	120	5.92				
4		7	15	120	6.62				
7		7	15	116	6.29				
8		7	15	120	6.35				
9		9	15	121	6.24				
10		9	15	122	6.25				
11		7	15	118	6.10				
14		7	15	120	6.19				
15		7	15	107	5.94				
16		7	15	112	6.07				
17		7	15	110	5.89				
18		7	15	109	5.91				
21		7	15	116	6.34				
22		7	15	117	6.31				
23		7	15	119	6.33				
28-29		Inventory							TANKS 2, 3, 4 + 5

MIL0002838

Chemical Specialties

Marcus Bryant
913-661-0767

Fifth Stage Dec.

Date	Initial	Pressure	PH Stage 5	Addition of Rinse 50 1 pint/4 hours of run time		Conductivity of Stage 5	Conductivity of Stage 2	Conductivity of Stage 4	Clean Screens	Clean Nozzles	Comments
Ranges		15 - 25	4.0 – 5.5	AM	PM	< 2000uS	< 1500uS	< 1500uS	Daily	Weekly	
1		15	5.0			2.55	994	1048			TANKS 2 + 4
2		15	5.0			2.53	982	877			
3		15	5.0			2.45	3.48	995			
4		15	5.1			2.52	3.86	1166			
7		15	5.0			2.43	1213	670			
8		15	5.0			2.45	1375	738			
9		15	4.9			2.49	1.95	771			
10		15	5.0			2.46	2.34	780			
11		15	4.8			2.46	2.41	745			
14		15	5.0			2.42	2.50	792			
15		15	5.1			2.33	877	948			
16		15	5.0			2.18	878	687			
17		15	5.0			2.22	890	701			
18		15	5.0			2.24	907	721			
21		15	5.0			2.29	2.41	814			
22		15	5.0			2.37	3.35	931			
23		15	5.0			2.31	3.42	978			
28-29			Inventory								TANKS 2, 4 3 + 5

MIL0002839

INDUSTRIAL WASTEWATER PRETREATMENT MONITORING REPORT (IWPMR)

Permittee: Milbank Manufacturing Company, Incorporated **Discharge Period (Month):** November **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																							
2	4418	7.34																					
3	2012	7.50																					
4	1529	7.46																					
5	1723	7.28																					
6	2908	7.15																					
7																							
8																							
9	7780	7.34																					
10	1452	7.31																					
11	1360	7.34																					
12	2480	7.49																					
13	1557	7.34																					
14																							
15																							
16	3388	7.39																					
17	2204	7.47																					
18	3808	7.48																					
19	2073	7.29																					
20	3570	7.26																					
21																							
22																							
23	5248	7.09																					
24	1685	7.11																					
25	2118	7.13																					
26																							
27																							
28																							
29																							
30	4827	7.43																					
31																							
Mo. Average:	2954.736842																						
High Value:	7780	7.50																					
Low Value:	1360	7.09																					
Total Flow:	56140																						

Indiana American Water - Total Gallons used (117,000)

"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 personell properly gathered and evaluated 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 submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware there are significant penalities for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Larry Herling
Signature of Responsible Party

Technical Service Manager
Title/Position

12/19/09
Date

MIL0002840

MIL00028 41

Number 1 Station Flow meter and PH reading

Year: 2009

Month:	November		
Previous Meter Reading	Current Meter Reading	Gallons Per Day	PH Reading
4966093	4970511	4418	7.34
4970511	4972523	2012	7.50
4972523	4974052	1529	7.46
4974052	4975775	1723	7.28
4975775	4978683	2908	7.15
4978683	4986463	7780	7.34
4986463	4987915	1452	7.31
4987915	4989275	1360	7.34
4989275	4991755	2480	7.49
4991755	4993312	1557	7.34
4993312	4996700	3388	7.39
4996700	4998904	2204	7.47
4998904	5002712	3808	7.48
5002712	5004785	2073	7.29
5004785	5008355	3570	7.26
5008355	5013603	5248	7.09
5013603	5015288	1685	7.11
5015288	5017406	2118	7.13
5017406	5022233	4827	7.43

56140 Total Gallons

0001000000297000000000051104017

Indiana American Water
PO Box 94551
Palatine IL 60094-4551

For Service To: 1005 Rank Pky

ACCOUNT NUMBER	10-0000029-7
AMOUNT DUE	$511.04
DUE DATE	Dec 28, 2009

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

014924 1 MB 0.382 2924/14924/002924 054 1 PCK33E

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: Dec 11, 2009
Billing Period: Nov 05 to Dec 08 (33 days)
Next reading on/about: Jan 11, 2010
Rate Type: Industrial

Meter readings in current billing period:

Meter Number 031697349A is a 2-inch meter.

Present-actual	14285
Last-actual	14129

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

Present-actual	0
Last-actual	0
100 Cubic Feet used	156

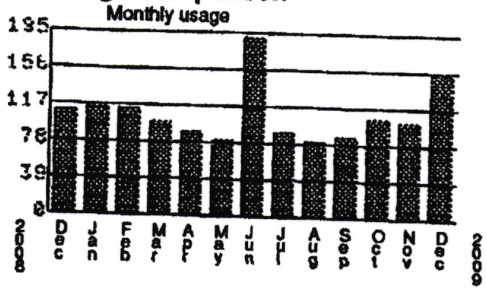
1 cu. ft. equals 7.50 gallons

Gallons used	117000

Billing Summary

Prior Balance		
Balance from last bill		$392.24
Payments as of Dec 11, 2009. Thanks!		-392.24
Total prior balance, Dec 11, 2009		.00
Current Water Charges		
Customer Service Charge		102.80
Water Charge	*($2.738500 x 20.00)*	54.77
	($1.984000 x 136.00)	269.82
Total Use Billed	*156.00*	427.39
Other Current Charges		
Pub F/S Surchg Mtr Kokomo		26.33
Distrib System Improv Charge		23.89
Total other charges, Dec 11, 2009		50.22
Taxes		
Indiana Gross Retail Tax		33.43
Total taxes, Dec 11, 2009		33.43
Total Current Charges		$511.04
TOTAL AMOUNT DUE		$511.04

Water Usage Comparison



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DEC 14 2009
MILBANK MFG. CO.

MIL0002842