INDUSTRIAL WASTEWATER PRETREATMENT MONITORING REPORT (IWPMR)

Permittee: Milbank Manufacturing Company, Incorporated **Discharge Period (Month):** March **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	2930	9.44																					
3																							
4																							
5																							
6																							
7																							
8	3010	9.39																					
9	2810	9.43		<0.0020	<0.0100	0.0829	0.0062		0.0777		<0.0010	0.228	0.0162			0.0073	<5.	<5.	<0.05	4.79	128	18	4.99
10																							
11																							
12																							
13																							
14	510	9.31																					
15	2400	9.38																					
16	2160	9.40																					
17																							
18																							
19																							
20																							
21																							
22	2180	9.20																					
23																							
24	2100	9.35																					
25																							
26																							
27																							
28																							
29	2210	9.48																					
30	1940	9.46																					
31																							
Mo. Average:	2225			<0.0020	<0.0100	0.0829	0.0062		0.0777		<0.0010	0.228	0.0162			0.0073	<5.	<5.	<0.05	4.79	128	18	4.99
High Value:	3010	9.48		<0.0020	<0.0100	0.0829	0.0062		0.0777		<0.0010	0.228	0.0162			0.0073	<5.	<5.	<0.05	4.79	128	18	4.99
Low Value:	510	9.20		<0.0020	<0.0100	0.0829	0.0062		0.0777		<0.0010	0.228	0.0162			0.0073	<5.	<5.	<0.05	4.79	128	18	4.99
Total Flow:	22250	WATER BILL 85500 GAL. (TOTAL)																					

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 Sterling
Signature of Responsible Party

Technical Service Manager
Title/Position

4/19/06
Date

MIL0004245

INDUSTRIAL WASTEWATER PRETREATMENT MONITORING REPORT (IWPMR)

Permittee: Milbank Manufacturing Company, Incorporated **Discharge Period (Month):** March **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	2218	7.51																					
2	2245	8.08																					
3	2769	8.03																					
4																							
5																							
6	3141	7.79																					
7	2485	7.78																					
8	2276	7.87																					
9	2903	7.92																					
10	2228	8.05																					
11																							
12																							
13	2484	7.82																					
14	2234	7.72																					
15	1984	7.69																					
16	2722	7.97																					
17	4126	8.03																					
18																							
19																							
20	3355	7.98																					
21	3573	7.76																					
22	2054	7.64																					
23	2037	7.65																					
24	2379	7.40																					
25																							
26																							
27	2379	8.11																					
28	2033	7.75																					
29	1999	7.93																					
30	2086	7.78																					
31	1840	7.94																					
Mo. Average:	2502.173913																						
High Value:	4126	8.11																					
Low Value:	1840	7.40																					
Total Flow:	57550																						

WATER bill 85500 GAL. (TOTAL)

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 Sterling
Signature of Responsible Party

Technical Service Manager
Title/Position

4/19/06
Date

0001000000297000000000000353700015

Indiana American Water
PO BOX 578
ALTON, IL 62002-0578

For Service To: 1005 Rank Pky

00010956 01 AB 0.317 B 00051 64 FC0A4

Milbank Mfg Co Inc
PO BOX 754
KOKOMO IN 46903-0754

ACCOUNT NUMBER	10-0000029-7
AMOUNT DUE	$353.70
DUE DATE	Apr 28, 2006

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

Indiana American Water
PO Box 5127
Carol Stream, IL 60197-5127

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: Apr 11, 2006
Billing Period: Mar 07 to Apr 06 (30 days)
Next reading on/about: May 05, 2006
Rate Type: Industrial

Meter readings in current billing period:
Meter Number 031697349A is a 2-inch meter.
Present-actual 8665
Last-actual 8551
Meter Number 037146496A is a 5/8-inch meter.
Present-actual 0
Last-actual 0
100 Cubic Feet used 114
1 cu. ft. equals 7.50 gallons
Gallons used 85500

6360-02-500

Billing Summary

---------Prior Balance----------		
Balance from last bill		$323.25
Payments as of Apr 11, 2006. Thanks!		-323.25
Total prior balance, Apr 11, 2006		.00
---------Current Water Charges---------		
Customer Service Charge		92.01
Water Charge	*($2.451100 x 20.00)*	49.02
	($1.775800 x 94.00)	166.93
Total Use Billed	*114.00*	307.96
---------Other Current Charges---------		
Pub F/S Surchg Mtr Kokomo		23.57
Distrib System Improv Charge		2.15
Total other charges, Apr 11, 2006		25.72
---------Taxes----------		
Indiana Gross Retail Tax		20.02
Total taxes, Apr 11, 2006		20.02
---------Total Current Charges---------		$353.70
---------TOTAL AMOUNT DUE----------		$353.70

TestAmerica
ANALYTICAL TESTING CORPORATION
6964 Hillsdale Court • Indianapolis, IN 46250 • 317-842-4261 • Fax: 317-842-4286

Mr. David Krantz
MILBANK MANUFACTURING INC
1400 E. Havens St.
Kokomo, IN 46901-3188

Job Number: 06.04415
Report Date: 03/22/2006

Enclosed is the Analytical Report for the following samples submitted to TestAmerica for analysis:

Project: MONTHLY WASTEWATER

Sample Number	Sample Description	Date Taken	Date Received
184666	MONTHLY COMP	03/10/2006	03/10/2006
184667	MONTHLY GRAB	03/10/2006	03/10/2006

TestAmerica certifies that the analytical results contained herein apply only to the specific samples analyzed. Reproduction of this report is permitted only in its entirety.

Enclosure

Project Management Approval

Stacy Baker

Dayton - 3601 South Dixie Drive, Dayton, OH 45439 937-294-6856/FAX:937-294-7816
Dundee (Chicago) - 1090 Rock Road Lane, Unit 11, Dundee, IL 60118 847-783-4960/FAX:847-783-4969
Indianapolis - 6964 Hillsdale Court, Indianapolis, IN 46250 317-842-4261/FAX:317-842-4286
Pontiac - 341 W. Walton Blvd, Pontiac, MI 48340 248-332-1940/FAX:248-332-5450
www.testamericainc.com
TestAmerica Analytical Testing Corporation | TestAmerica Drilling Corporation | TestAmerica Air Emission Corporation

TestAmerica
ANALYTICAL TESTING CORPORATION
6964 Hillsdale Court • Indianapolis, IN 46250 • 317-842-4261 • Fax: 317-842-4286

Analytical Report

Mr. David Krantz
MILBANK MANUFACTURING INC
1400 E. Havens St.
Kokomo, IN 46901-3188

Job Number: 06.04415
Report Date: 03/22/2006

SAMPLE NO. 184666 **SAMPLE DESCRIPTION** MONTHLY COMP **DATE/TIME TAKEN** 03/10/2006 15:22

	Result	Units	Reporting Limit	Flag	Run Date	Run Time	Prep Batch	Run Batch	Anal. Init.	Lab ID	Method Reference
CBOD - Five Day	4.79	mg/L	<4		03/15/2006	10:50	2219	2625	dsd	IN	SM18 5210B
CBOD - Five Day (PREP)	Complete		Complete		03/10/2006	16:30	2219		dsd	IN	SM18 5210B
COD	128	mg/L	<20.0		03/15/2006	08:43		2344	tpd	IN	HACH 8000
Nitrogen, Ammonia Dist.	4.99	mg/L	<0.10		03/20/2006	14:27	449	1547	dsd	IN	EPA 350.1
Phosphorus, Total	<0.05	mg/L	<0.05		03/13/2006	09:15	602	1208	tpd	IN	EPA 365.2
Phosphorus, Total - Prep	Complete		Complete		03/13/2006	09:15	602		tpd	IN	EPA 365.2
Solids, Suspended	18	mg/L	<5.		03/15/2006	11:15		2448	slb	IN	EPA 160.2
Distillation, Ammonia	Complete		Complete		03/14/2006	10:30	449		slb	IN	EPA 350.1
ICPMS TOTAL METALS	Complete		Complete		03/16/2006	12:46		5826	ekh	DT	EPA 200.8
Cadmium, ICPMS	<0.0020	mg/L	<0.0020		03/16/2006	12:46	3815	7716	ekh	DT	EPA 200.8
Chromium, ICPMS	<0.0100	mg/L	<0.0100		03/16/2006	12:46	3815	8567	ekh	DT	EPA 200.8
Copper, ICPMS	0.0829	mg/L	<0.0050		03/16/2006	12:46	3815	7837	ekh	DT	EPA 200.8
Lead, ICPMS	0.0062	mg/L	<0.0010		03/16/2006	12:46	3815	7786	ekh	DT	EPA 200.8
Molybdenum, ICPMS	0.0162	mg/L	<0.0010		03/16/2006	12:46	3815	8070	ekh	DT	EPA 200.8
Nickel, ICPMS	0.0777	mg/L	<0.0050		03/16/2006	12:46	3815	7805	ekh	DT	EPA 200.8
Silver, ICPMS	<0.0010	mg/L	<0.0010		03/16/2006	12:46	3815	8109	ekh	DT	EPA 200.8
Zinc, ICPMS	0.228	mg/L	<0.050		03/16/2006	12:46	3815	7651	ekh	DT	EPA 200.8
Digestion, ICPMS	Complete		Complete		03/15/2006		3815		mja	DT	EPA 200.2

SAMPLE NO. 184667 **SAMPLE DESCRIPTION** MONTHLY GRAB **DATE/TIME TAKEN** 03/10/2006 07:30

	Result	Units	Reporting Limit	Flag	Run Date	Run Time	Prep Batch	Run Batch	Anal. Init.	Lab ID	Method Reference
Cyanide - Prep	Complete		Complete		03/13/2006	13:45	1100		dsd	IN	EPA 335.2 MOD
Cyanide, Total	0.0073	mg/L	<0.005		03/14/2006	13:01	1100	1349	dsd	IN	EPA 335.2 MOD
Oil & Grease (HEM)	<5.	mg/L	<5.	Z	03/21/2006	09:20		2088	mhl	IN	EPA 1664A
Non-Polar Material (SGT-HEM)	<5.	mg/L	<5.	Z	03/21/2006	09:20		780	mhl	IN	EPA 1664A

Z - Insufficient sample for MS/MSD.

Lab ID: CH = Chicago (Dundee), DT = Dayton, IN = Indianapolis, PT = Pontiac, SUB = Subcontracted, CLT = Client Data

TestAmerica INCORPORATED

Indianapolis Division
6964 Hillsdale Court
Indianapolis, IN 46250

Phone: 317-842-4261
Fax: 317-842-4286

To assist us in using the proper analytical methods, is this work being conducted for regulatory purposes?
Compliance Monitoring _____

Client Name: Milbank Client #: 64972
Address: 1400 E. Havens St. Project Name: Monthly wastewater
City/State/Zip Code: Kokomo, IN 46901-3188 Project #: _____
Project Manager: David Krantz Site/Location ID: _____ State: IN
Telephone Number: 765-452-5694 Fax: 765-452-8361 Report To: David Krantz
Sampler Name: (Print Name) _____ Invoice To: _____
Sampler Signature: _____ Quote # _____ PO# _____

TAT
___ Standard
___ Rush (surcharges may apply)
Date Needed: _____
Fax Results: Y N

QC Deliverables
___ None
___ Level 2 (Batch QC)
___ Level 3
___ Level 4
Other: _____

SAMPLE ID	Date Sampled (2006)	Time Sampled	G=Grab, C=Composite	Field Filtered	Matrix (SL-Sludge DW-Drinking Water GW-Groundwater S-Soil/Solid WW-Wastewater Specify Other)	Preservation & # of Containers: HNO_3	HCl	NaOH	H_2SO_4	Methanol	None	Other (Specify)	Analyze For: Cd, Cr, Cu, Pb, Ni, Ag, Zn, MD	T. Phosphorus, Ammonia, COD	CBOD, TSS	Cyanide	O+G	O+G Hydrocarbon					REMARKS
Composite	3/10	1522											X	X	X								
Grab	3/10	~~0730~~ 1400						1	1							X	X						

Special Instructions:

LABORATORY COMMENTS:
Init Lab Temp:
Rec Lab Temp: 11.3 ON ICE
Custody Seals: Y (N) N/A
Bottles Supplied by Test America: (Y) N
Method of Shipment: TA

Relinquished By:	Date:	Time:	Received By:	Date:	Time:
Jon Dressler	3/10/06	1620			
Relinquished By:	Date:	Time:	Received By: Stacy Baker	3-10-06	1500
Relinquished By:	Date:	Time:	Received By:	Date:	Time:

MIL0004250

MILBANK MFG. DISCHARGE LOG
SAMPLE POINT # 2

DATE	START TIME	METER READING	STOP TIME	METER READING	COMMENTS/ MAINTENANCE
3-2	7:15	1288050	3:00	1290980	System
3-8	10:30	1290980	7:30	1293990	System
3-9	7:00	1293990	3:30	1296800	System (Testing)
3-10	7:30	1296800	1:00	1296800	Filter Press
3-13	8:00	1296800	3:00	1296800	filter Press
3-14	10:00	1296800	12:00	1297310	System
3-15	7:30	1297310	2:30	1299710	System
3-16	7:45	1299710	2:15	1301870	System
3-17	8:30	1301870	2:00	1301870	filter Press
3-20	7:45	1301870	2:30	1301870	Filter Press
3-22	7:15	1301870	2:15	1304050	System
3-24	7:45	1304050	2:15	1306150	System
3-27	7:30	1306150	3:00	1306150	Filter Press
3-29	7:20	1306150	3:15	1308360	System
3-30	7:20	1308360	1:30	1310300	System
3-31	7:40	1310300	2:20	1310300	Filter Press
		1310300			System

DATE: March 9TH 2006

MILBANK MANUFACTURING COMPANY

BEGINNING READING @ 7:00 AM 1293990

TIME	METER READING	INITIAL
7:30	1294170	SLH
8:00	1294340	SLH
8:30	1294500	SLH
9:00	1294680	SLH
9:30	1294850	SLH
10:00	1295030	SLH
10:30	1295220	SLH
11:00	1295400	SLH
11:30	1295590	SLH
12:00	1295790	SLH
12:30	1295920	SLH
1:00	1296050	SLH
1:30	1296180	SLH
2:00	1296310	SLH
2:30	1296480	SLH
3:00	1296670	SLH
3:30	1296800	SLH

MILBANK MANUFACTURING
WASTEWATER TREATMENT PLANT
CHEMICAL LOG

ATE	FERRIC CHLORIDE (42be)		CALCIUM CHLORIDE FLAKES (77%)		CAUSTIC SODA (50%)		SULFURIC ACID (66be)		WT-11		COMMENTS
	GALS USED	GALS REC.	GALS USED	GALS REC.	GALS USED	GALS REC.	GALS USED	GALS REC.	GALS USED	GALS REC.	
3-8	4GAL		150#								12:20
3-8									4GAL		12:30
3-14					20GAL						10:05
3-14							4GAL				10:20
3-15									4GAL		8:15
3-15	4GAL		150#								2:30
3-22									4GAL		10:40
3-22	4GAL		150#								10:45
3-28	4GAL		150#								10:20
3-29									4GAL		12:50
3-29					20GAL						1:00

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
7:00	3-2	Y	Y	NEUT 1	Y	4 + 10	4.02 + 10.00
7:00	3-2	Y	Y	NEUT 2	Y	4 + 10	4.00 - 9.97
2:15	3-2	Y	Y	FINAL	Y	9.44	4.00 + 10.00
7:15	3-8	Y	Y	NEUT 1	Y	4 + 10	4.02 10.01
7:15	3-8	Y	Y	NEUT 2	Y	4 + 10	4.01 10.01
3:30	3-8	Y	Y	FINAL	Y	9.39	4.00 + 10.00
6:20	3-9	Y	Y	NEUT 1	Y	4 + 10	4.03 - 9.97
6:20	3-9	Y	Y	NEUT 2	Y	4 + 10	4.00 9.97
2:30	3-9	Y	Y	FINAL	Y	9.43	4.00 + 10.00
8:00	3-14	Y	Y	NEUT 1	Y	4 + 10	4.02 - 9.99
8:00	3-14	Y	Y	NEUT 2	Y	4 + 10	4.01 - 9.97
11:30	3-14	Y	Y	FINAL	Y	9.31	4.00 + 10.00
7:30	3-15	Y	Y	NEUT 1	Y	4 + 10	4.02 - 10.00
7:30	3-15	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
2:00	3-15	Y	Y	FINAL	Y	9.38	4.00 + 10.00
7:30	3-16	Y	Y	NEUT 1	Y	4 + 10	4.01 - 10.02
7:30	3-16	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
1:00	3-16	Y	Y	FINAL	Y	9.40	4.00 + 10.00
7:00	3-22	Y	Y	NEUT 1	Y	4 + 10	4.00 10.02
7:00	3-22	Y	Y	NEUT 2	Y	4 + 10	4.00 10.00
2:00	3-22	Y	Y	FINAL	Y	9.20	4.00 + 10.00
7:30	3-24	Y	Y	NEUT 1	Y	4 + 10	4.03 - 10.02
7:30	3-24	Y	Y	NEUT 2	Y	4 + 10	4.01 - 10.02
2:00	3-24	Y	Y	FINAL	Y	9.35	4.00 + 10.00
7:00	3-29	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.02
7:00	3-29	Y	Y	NEUT 2	Y	4 + 10	3.98 10.02
2:30	3-29	Y	Y	FINAL	Y	9.48	4.00 - 10.00
7:10	3-30	Y	Y	NEUT 1	Y	4 + 10	4.00 10.00
7:10	3-30	Y	Y	NEUT 2	Y	4 + 10	3.99 9.98
1:00	3-30	Y	Y	FINAL	Y	9.46	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		

TestAmerica
ANALYTICAL TESTING CORPORATION
6964 Hillsdale Court • Indianapolis, IN 46250 • 317-842-4261 • Fax: 317-842-4286

Mr. David Krantz
MILBANK MANUFACTURING INC
1400 E. Havens St.
Kokomo, IN 46901-3188

Job Number: 06.04415
Report Date: 03/22/2006

Enclosed is the Analytical Report for the following samples submitted to TestAmerica for analysis:

Project: MONTHLY WASTEWATER

Sample Number	Sample Description	Date Taken	Date Received
184666	MONTHLY COMP	03/10/2006	03/10/2006
184667	MONTHLY GRAB	03/10/2006	03/10/2006

TestAmerica certifies that the analytical results contained herein apply only to the specific samples analyzed. Reproduction of this report is permitted only in its entirety.

Enclosure

Project Management Approval

Stacy Baker

Dayton - 3601 South Dixie Drive, Dayton, OH 45439 937-294-6856/FAX:937-294-7816
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TestAmerica
ANALYTICAL TESTING CORPORATION
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Analytical Report

Mr. David Krantz
MILBANK MANUFACTURING INC
1400 E. Havens St.
Kokomo, IN 46901-3188

Job Number: 06.04415
Report Date: 03/22/2006

SAMPLE NO. 184666 **SAMPLE DESCRIPTION** MONTHLY COMP **DATE/TIME TAKEN** 03/10/2006 15:22

	Result	Units	Reporting Limit	Flag	Run Date	Run Time	Prep Batch	Run Batch	Anal. Init.	Lab ID	Method Reference
CBOD - Five Day	4.79	mg/L	<4		03/15/2006	10:50	2219	2625	dsd	IN	SM18 5210B
CBOD - Five Day (PREP)	Complete		Complete		03/10/2006	16:30	2219		dsd	IN	SM18 5210B
COD	128	mg/L	<20.0		03/15/2006	08:43		2344	tpd	IN	HACH 8000
Nitrogen, Ammonia Dist.	4.99	mg/L	<0.10		03/20/2006	14:27	449	1547	dsd	IN	EPA 350.1
Phosphorus, Total	<0.05	mg/L	<0.05		03/13/2006	09:15	602	1208	tpd	IN	EPA 365.2
Phosphorus, Total - Prep	Complete		Complete		03/13/2006	09:15	602		tpd	IN	EPA 365.2
Solids, Suspended	18	mg/L	<5.		03/15/2006	11:15		2448	slb	IN	EPA 160.2
Distillation, Ammonia	Complete		Complete		03/14/2006	10:30	449		slb	IN	EPA 350.1
ICPMS TOTAL METALS	Complete		Complete		03/16/2006	12:46		5826	ekh	DT	EPA 200.8
Cadmium, ICPMS	<0.0020	mg/L	<0.0020		03/16/2006	12:46	3815	7716	ekh	DT	EPA 200.8
Chromium, ICPMS	<0.0100	mg/L	<0.0100		03/16/2006	12:46	3815	8567	ekh	DT	EPA 200.8
Copper, ICPMS	0.0829	mg/L	<0.0050		03/16/2006	12:46	3815	7837	ekh	DT	EPA 200.8
Lead, ICPMS	0.0062	mg/L	<0.0010		03/16/2006	12:46	3815	7786	ekh	DT	EPA 200.8
Molybdenum, ICPMS	0.0162	mg/L	<0.0010		03/16/2006	12:46	3815	8070	ekh	DT	EPA 200.8
Nickel, ICPMS	0.0777	mg/L	<0.0050		03/16/2006	12:46	3815	7805	ekh	DT	EPA 200.8
Silver, ICPMS	<0.0010	mg/L	<0.0010		03/16/2006	12:46	3815	8109	ekh	DT	EPA 200.8
Zinc, ICPMS	0.228	mg/L	<0.050		03/16/2006	12:46	3815	7651	ekh	DT	EPA 200.8
Digestion, ICPMS	Complete		Complete		03/15/2006		3815		mja	DT	EPA 200.2

SAMPLE NO. 184667 **SAMPLE DESCRIPTION** MONTHLY GRAB **DATE/TIME TAKEN** 03/10/2006 07:30

	Result	Units	Reporting Limit	Flag	Run Date	Run Time	Prep Batch	Run Batch	Anal. Init.	Lab ID	Method Reference
Cyanide - Prep	Complete		Complete		03/13/2006	13:45	1100		dsd	IN	EPA 335.2 MOD
Cyanide, Total	0.0073	mg/L	<0.005		03/14/2006	13:01	1100	1349	dsd	IN	EPA 335.2 MOD
Oil & Grease (HEM)	<5.	mg/L	<5.	Z	03/21/2006	09:20		2088	mhl	IN	EPA 1664A
Non-Polar Material (SGT-HEM)	<5.	mg/L	<5.	Z	03/21/2006	09:20		780	mhl	IN	EPA 1664A

Z - Insufficient sample for MS/MSD.

Lab ID: CH = Chicago (Dundee), DT = Dayton, IN = Indianapolis, PT = Pontiac, SUB = Subcontracted, CLT = Client Data

DATE: March 9TH 2006

MILBANK MANUFACTURING COMPANY

BEGINNING READING @ 7:00 AM 1293990

TIME	METER READING	INITIAL
7:30	1294170	SLH
8:00	1294340	SLH
8:30	1294500	SLH
9:00	1294680	SLH
9:30	1294850	SLH
10:00	1295030	SLH
10:30	1295220	SLH
11:00	1295400	SLH
11:30	1295590	SLH
12:00	1295790	SLH
12:30	1295920	SLH
1:00	1296050	SLH
1:30	1296180	SLH
2:00	1296310	SLH
2:30	1296480	SLH
3:00	1296670	SLH
3:30	1296800	SLH

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
7:00	3-2	Y	Y	NEUT 1	Y	4 + 10	4.02 + 10.00
7:00	3-2	Y	Y	NEUT 2	Y	4 + 10	4.00 - 9.97
2:15	3-2	Y	Y	FINAL	Y	9.44	4.00 + 10.00
7:15	3-8	Y	Y	NEUT 1	Y	4 + 10	4.02 10.01
7:15	3-8	Y	Y	NEUT 2	Y	4 + 10	4.01 10.01
3:30	3-8	Y	Y	FINAL	Y	9.39	4.00 + 10.00
6:20	3-9	Y	Y	NEUT 1	Y	4 + 10	4.03 - 9.97
6:20	3-9	Y	Y	NEUT 2	Y	4 + 10	4.00 9.97
2:30	3-9	Y	Y	FINAL	Y	9.43	4.00 + 10.00
8:00	3-14	Y	Y	NEUT 1	Y	4 + 10	4.02 - 9.99
8:00	3-14	Y	Y	NEUT 2	Y	4 + 10	4.01 - 9.97
11:30	3-14	Y	Y	FINAL	Y	9.31	4.00 + 10.00
7:30	3-15	Y	Y	NEUT 1	Y	4 + 10	4.02 - 10.00
7:30	3-15	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
2:00	3-15	Y	Y	FINAL	Y	9.38	4.00 + 10.00
7:30	3-16	Y	Y	NEUT 1	Y	4 + 10	4.01 - 10.02
7:30	3-16	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.00
1:00	3-16	Y	Y	FINAL	Y	9.40	4.00 + 10.00
7:00	3-22	Y	Y	NEUT 1	Y	4 + 10	4.00 10.02
7:00	3-22	Y	Y	NEUT 2	Y	4 + 10	4.00 10.00
2:00	3-22	Y	Y	FINAL	Y	9.20	4.00 + 10.00
7:30	3-24	Y	Y	NEUT 1	Y	4 + 10	4.03 - 10.02
7:30	3-24	Y	Y	NEUT 2	Y	4 + 10	4.01 - 10.02
2:00	3-24	Y	Y	FINAL	Y	9.35	4.00 + 10.00
7:00	3-29	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.02
7:00	3-29	Y	Y	NEUT 2	Y	4 + 10	3.98 10.02
2:30	3-29	Y	Y	FINAL	Y	9.48	4.00 - 10.00
7:10	3-30	Y	Y	NEUT 1	Y	4 + 10	4.00 10.00
7:10	3-30	Y	Y	NEUT 2	Y	4 + 10	3.99 9.98
1:00	3-30	Y	Y	FINAL	Y	9.46	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		

Number 1 Station Flow meter and PH reading

Month

March-06

	Previous Meter Reading	Current Meter Reading	Gallons Per Day	PH Reading
1	1419755	1421973	2218	7.51
2	1421973	1424218	2245	8.08
3	1424218	1426987	2769	8.03
4			0	
5			0	
6	1426987	1430128	3141	7.79
7	1430128	1432613	2485	7.78
8	1432613	1434889	2276	7.87
9	1434889	1437792	2903	7.92
10	1437792	1440020	2228	8.05
11			0	
12			0	
13	1440020	1442504	2484	7.82
14	1442504	1444738	2234	7.72
15	1444738	1446722	1984	7.69
16	1446722	1449444	2722	7.97
17	1449444	1453570	4126	8.03
18			0	
19			0	
20	1453570	1456925	3355	7.98
21	1456925	1460498	3573	7.76
22	1460498	1462552	2054	7.64
23	1462552	1464589	2037	7.65
24	1464589	1466968	2379	7.40
25			0	
26			0	
27	1466968	1469347	2379	8.11
28	1469347	1471380	2033	7.75
29	1471380	1473379	1999	7.93
30	1473379	1475465	2086	7.78
31	1475465	1477305	1840	7.94

57550 Total Gallons

Chemical Specialties

Marcus Bryant
913-661-0767

First Stage

Date	Initial	Concentration	Pressure	Temperature	pH	Replacements of drums	Clean Screens	Clean Nozzles	Comments
Ranges		1.60 –2.00	15 – 25	115°–130°	9.5 – 11.0	Cleaner 419-C	Daily	Weekly	
3-2-06	Kap	1.60	15	116	10.07				
3-3-06	Kap	2.00	15	116	10.27				
~~[illegible]~~	~~[illegible]~~	~~[illegible]~~	~~[illegible]~~	~~[illegible]~~	~~[illegible]~~				

Chemical Specialties

Marcus Bryant
913-661-0767

Third Stage

Date	Initial	Concentration	Pressure	Temperature	pH	Replacements of drums	Clean Screens	Clean Nozzles	Comments
Ranges		1.65 – 2.31	15 – 25	110°–130°	4.0 – 5.5	Paint Lok 595	Daily	Weekly	
3-2-[illegible]	[illegible]	2.31	15	116	5.31				
3-3-[illegible]	[illegible]	2.31	15	118	4.95				
~~[illegible]~~	~~[illegible]~~	~~2.31~~	~~[illegible]~~	~~[illegible]~~	~~[illegible]~~				

Chemical Specialties

Marcus Bryant
913-661-0767

Fifth Stage

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	
						AM	PM	AM	PM	AM	PM			
3-2	[illegible]	15	5.4	9:45	12:55	1345	1340	948	1497	686	617			
3-3	[illegible]	15	5.1	8:40	1:00	1371	1392	1956	2540	685	705			
4-3	[illegible]	15	4.5	8:45	1:05	1456	1400	3090	2970	877	899			

TABLE 1									
Regulated Parameters	**Notes**	**Most Protective Discharge Limitations Enforceable at Sampling Point #02**		**Alternative Categorical Discharge Limitations Enforceable at Sampling Point #02**		**Ordinance #6064 Discharge Limitations Enforceable at Sampling Point #01**		**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	0.03	-	-	-	0.03	-	N/A	N/A
Cadmium	2, 5, 6, 7, 9	0.02	0.26	0.69	0.26	0.02	-	1 X Month	Composite
Chromium	2, 5, 6, 7, 9	2.0	1.71	2.77	1.71	2.0	-	1 X Month	Composite
Copper	2, 5, 6, 7, 9	0.6	2.07	3.38	2.07	0.6	-	1 X Month	Composite
Cyanide	5, 6, 7, 9	0.5	0.65	1.20	0.65	0.5	-	1 X Month	Grab
Lead	2, 5, 6, 7, 9	0.1	0.43	0.69	0.43	0.1	-	1 X Month	Composite
Mercury	10	0.003	-	-	-	0.003	-	N/A	N/A
Nickel	2, 5, 6, 7, 9	0.8	2.38	3.98	2.38	0.8	-	1 X Month	Composite
Selenium	10	0.10	-	-	-	0.10	-	N/A	N/A
Silver	2, 5, 6, 7, 9	0.24	0.24	0.43	0.24	0.24	-	1 X Month	Composite
Zinc	2, 5, 6, 7, 9	1.25	1.48	2.61	1.48	1.25	-	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
TTO	6, 7, 9	2.13	-	2.13	-	2.13	-	Semi-Annual	Grab
Phenols	7, 9, 13	0.50	-	-	-	0.50	-	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.

MIL0004263

INDUSTRIAL WASTEWATER PRETREATMENT MONITORING REPORT (IWPMR)

Permittee: Milbank Manufacturing Company, Incorporated **Discharge Period (Month):** April **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																							
3	3204	7.79																					
4	4240	7.55																					
5	2610	7.85																					
6	2023	7.74																					
7	1988	7.45																					
8																							
9																							
10	2373	7.73																					
11	1864	8.06																					
12	2330	7.58																					
13	2043	7.60																					
14																							
15																							
16																							
17	2696	7.52																					
18	2398	7.38																					
19	2273	7.40																					
20	2651	7.82																					
21	2830	7.34																					
22																							
23																							
24	3725	8.03																					
25	1958	7.39																					
26	2412	7.84																					
27	2619	7.77																					
28	1992	7.87																					
29																							
30																							
31																							
Mo. Average:	2538.368421																						
High Value:	4240	8.06																					
Low Value:	1864	7.34																					
Total Flow:	48229																						

"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 Sterling
Signature of Responsible Party

Technical Service Manager
Title/Position

5/19/06
Date

INDUSTRIAL WASTEWATER PRETREATMENT MONITORING REPORT (IWPMR)

Permittee: Milbank Manufacturing Company, Incorporated **Discharge Period (Month):** April **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																							
4	2090	9.20																					
5	2040	8.48																					
6	2810	9.27																					
7																							
8																							
9																							
10																							
11	1380	9.10		<0.0020	<0.0100	0.040	0.0072		0.017		<0.0010	0.160	0.0105			<0.005	<5	<5.	<0.05	15.3	84.7	52	1.82
12	2160	9.19																					
13																							
14																							
15																							
16																							
17																							
18																							
19	3250	9.10																					
20																							
21	2240	9.13																					
22																							
23																							
24																							
25																							
26	1160	9.16																					
27	1780	9.19																					
28																							
29																							
30																							
31																							
Mo. Average:	2101.111111			<0.0020	<0.0100	0.040	0.0072		0.017		<0.0010	0.160	0.0105			<0.005	<5	<5.	<0.05	15.3	84.7	52	1.82
High Value:	3250	9.27		<0.0020	<0.0100	0.040	0.0072		0.017		<0.0010	0.160	0.0105			<0.005	<5	<5.	<0.05	15.3	84.7	52	1.82
Low Value:	1160	8.48		<0.0020	<0.0100	0.040	0.0072		0.017		<0.0010	0.160	0.0105			<0.005	<5	<5.	<0.05	15.3	84.7	52	1.82
Total Flow:	18910																						

"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 Sterling
Signature of Responsible Party

Technical Service Manager
Title/Position

5/19/06
Date

TestAmerica
ANALYTICAL TESTING CORPORATION
6964 Hillsdale Court • Indianapolis, IN 46250 • 317-842-4261 • Fax: 317-842-4286

Mr. David Krantz
MILBANK MANUFACTURING INC
1400 E. Havens St.
Kokomo, IN 46901-3188

Job Number: 06.06419
Report Date: 04/18/2006

Enclosed is the Analytical Report for the following samples submitted to TestAmerica for analysis:

Project: MONTHLY WASTEWATER

Sample Number	Sample Description	Date Taken	Date Received
190535	MONTHLY COMP	04/10/2006	04/07/2006
190536	MONTHLY GRAB	04/07/2006	04/07/2006

TestAmerica certifies that the analytical results contained herein apply only to the specific samples analyzed. Reproduction of this report is permitted only in its entirety.

Enclosure

Project Management Approval

Stacy Bahe

Dayton - 3601 South Dixie Drive, Dayton, OH 45439 937-294-6856/FAX:937-294-7816
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TestAmerica
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Analytical Report

Mr. David Krantz
MILBANK MANUFACTURING INC
1400 E. Havens St.
Kokomo, IN 46901-3188

Job Number: 06.06419
Report Date: 04/18/2006

SAMPLE NO. 190535 **SAMPLE DESCRIPTION** MONTHLY COMP **DATE/TIME TAKEN** 04/10/2006 10:40

	Result	Units	Reporting Limit	Flag	Run Date	Run Time	Prep Batch	Run Batch	Anal. Init.	Lab ID	Method Reference
CBOD - Five Day	15.3	mg/L	<4		04/17/2006	14:04	2232	2638	dsd	IN	SM18 5210B
CBOD - Five Day (PREP)	Complete		Complete		04/12/2006	10:30	2232		dsd	IN	SM18 5210B
COD	84.7	mg/L	<50.0		04/12/2006	08:30		2394	tpd	IN	HACH 8000
Nitrogen, Ammonia Dist.	1.82	mg/L	<0.10		04/14/2006	11:31	457	1552	dsd	IN	EPA 350.1
Phosphorus, Total	<0.05	mg/L	<0.05		04/12/2006	09:15	608	1214	tpd	IN	EPA 365.2
Phosphorus, Total - Prep	Complete		Complete		04/12/2006	09:15	608		tpd	IN	EPA 365.2
Solids, Suspended	52	mg/L	<5.0		04/13/2006	10:36		2457	mhl	IN	EPA 160.2
Distillation, Ammonia	Complete		Complete		04/13/2006	13:15	457		mhl	IN	EPA 350.1
ICPMS TOTAL METALS	Complete		Complete		04/13/2006	17:26		5882	ekh	DT	EPA 200.8
Cadmium, ICPMS	<0.0020	mg/L	<0.0020		04/13/2006	17:26	3853	7791	ekh	DT	EPA 200.8
Chromium, ICPMS	<0.0100	mg/L	<0.0100		04/13/2006	17:26	3853	8644	ekh	DT	EPA 200.8
Copper, ICPMS	0.040	mg/L	<0.0050		04/13/2006	17:26	3853	7912	ekh	DT	EPA 200.8
Lead, ICPMS	0.0072	mg/L	<0.0010		04/13/2006	17:26	3853	7859	ekh	DT	EPA 200.8
Molybdenum, ICPMS	0.0105	mg/L	<0.0010		04/13/2006	17:26	3853	8144	ekh	DT	EPA 200.8
Nickel, ICPMS	0.017	mg/L	<0.0050		04/13/2006	17:26	3853	7879	ekh	DT	EPA 200.8
Silver, ICPMS	<0.0010	mg/L	<0.0010		04/13/2006	17:26	3853	8184	ekh	DT	EPA 200.8
Zinc, ICPMS	0.160	mg/L	<0.050		04/13/2006	17:26	3853	7726	ekh	DT	EPA 200.8
Digestion, ICPMS	Complete		Complete		04/12/2006		3853		mja	DT	EPA 200.2

SAMPLE NO. 190536 **SAMPLE DESCRIPTION** MONTHLY GRAB **DATE/TIME TAKEN** 04/07/2006 14:50

	Result	Units	Reporting Limit	Flag	Run Date	Run Time	Prep Batch	Run Batch	Anal. Init.	Lab ID	Method Reference
Cyanide - Prep	Complete		Complete		04/11/2006	10:10	1106		dsd	IN	
Cyanide, Total	<0.005	mg/L	<0.005		04/12/2006	11:25	1106	1355	dsd	IN	EPA 335.2 MOD
Oil & Grease (HEM)	<5	mg/L	<5		04/12/2006	09:00		2097	mhl	IN	EPA 1664A
Non-Polar Material (SGT-HEM)	<5.	mg/L	<5.		04/12/2006	09:00		782	mhl	IN	EPA 1664A

Lab ID: CH = Chicago (Dundee), DT = Dayton, IN = Indianapolis, PT = Pontiac, SUB = Subcontracted, CLT = Client Data

06.06414

TestAmerica INCORPORATED

Indianapolis Division
6964 Hillsdale Court
Indianapolis, IN 46250

Phone: 317-842-4261
Fax: 317-842-4286

To assist us in using the proper analytical methods, is this work being conducted for regulatory purposes?
Compliance Monitoring _____

Client Name: Milbank Client #: 64972
Address: 1400 E. Havens St.
City/State/Zip Code: Kokomo, IN 46901-3188
Project Manager: David Krantz
Telephone Number: 765-452-5694 Fax: 765-452-8361
Sampler Name: (Print Name) Jon Pressler
Sampler Signature: for Pressler

Project Name: Monthly wastewater
Project #:
Site/Location ID: State: IN
Report To: David Krantz
Invoice To:
Quote # PO#

TAT
___ Standard
___ Rush (surcharges may apply)
Date Needed: -
Fax Results: Y N

QC Deliverables
___ None
___ Level 2 (Batch QC)
___ Level 3
___ Level 4
Other: _____

SAMPLE ID	Date Sampled	Time Sampled 1040	G=Grab, C=Composite	Field Filtered	Matrix: SL-Sludge DW-Drinking Water GW-Groundwater S-Soil/Solid WW-Wastewater Specify Other	Preservation & # of Containers: HNO_3	HCl	NaOH	H_2SO_4	Methanol	None	Other (Specify)	Analyze For: Cd, Cr, Cu, Pb, Ni, Ag, Zn, Mo	T. Phosphorus, Ammonia, COD	CBOD, TSS	Cyanide	O+G	O+G Hydrocarbon					REMARKS
Composite 4-10-06	~~4/7/06~~	~~1450~~	C		041006								X	X	X								
Grab ~~04-10-06~~	~~4/7/06~~	~~1450~~	G		041006			1	1							X	X						
	4-7-06	1450																					

Special Instructions:

LABORATORY COMMENTS:
Init Lab Temp:
Rec Lab Temp: 2.4
Custody Seals: Y N N/A
Bottles Supplied by Test America: Y N
Method of Shipment: TA

Relinquished By: for Pressler	Date: 4/7/06	Time: 1600	Received By: Stacy Bohn	Date: 4-7-06	Time: 1600
Relinquished By:	Date:	Time:	Received By:	Date:	Time:
Relinquished By:	Date:	Time:	Received By:	Date:	Time:

Page 1 APR 17,2006 05:08

0001000000297000000000000035370015

Indiana American Water
PO BOX 578
ALTON, IL 62002-0578

For Service To: 1005 Rank Pky

00010956 01 AB 0.317 B 00051 64 FC0A4
Milbank Mfg Co Inc
PO BOX 754
KOKOMO IN 46903-0754

RECEIVED
APR 17 2006

ACCOUNT NUMBER	10-0000029-7
AMOUNT DUE	$353.70
DUE DATE	Apr 28, 2006

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

Indiana American Water
PO Box 5127
Carol Stream, IL 60197-5127

Accr util

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: Apr 11, 2006
Billing Period: Mar 07 to Apr 06 (30 days)
Next reading on/about: May 05, 2006
Rate Type: Industrial

Meter readings in current billing period:
Meter Number 03169/349A is a 2-inch meter.

Present-actual	8665
Last-actual	8551

Meter Number 03/146496A is a 5/8 inch meter.

Present-actual	0
Last-actual	0
100 Cubic Feet used	114
1 cu. ft. equals 7.50 gallons	
Gallons used	85500

Billing Summary

---Prior Balance---		
Balance from last bill		$323.25
Payments as of Apr 11, 2006. Thanks!		-323.25
Total prior balance, Apr 11, 2006		.00
---Current Water Charges---		
Customer Service Charge		92.01
Water Charge	($2.451100 x 20.00)	49.02
	($1.775800 x 94.00)	166.93
Total Use Billed	114.00	307.96
---Other Current Charges---		
Pub F/S Surchg Mtr Kokomo		23.57
Distrib System Improv Charge		2.15
Total other charges, Apr 11, 2006		25.72
---Taxes---		
Indiana Gross Retail Tax		20.02
Total taxes, Apr 11, 2006		20.02
---Total Current Charges---		$353.70
---TOTAL AMOUNT DUE---		$353.70

6458 6360-02500

ENTERED
APR 17 2006

APR 20 2006

Apr 17 06 06:00a p.1

MILBANK MFG. DISCHARGE LOG
SAMPLE POINT # 2

DATE	START TIME	METER READING	STOP TIME	METER READING	COMMENTS/ MAINTENANCE
4-4	7:50	1310300	1:30	1312390	System
4-5	7:40	1312390	2:00	1314430	System
4-6	7:20	1314430	3:30	1317240	System Testing
4-7	7:10	1317240	1:15	1317240	Filter Press
4-10	8:00	1317240	2:30	1317240	Filter Press
4-11	9:30	1317240	2:00	1318620	System
4-12	7:30	1318620	2:30	1320780	System
4-13	7:00	1320780	1:30	1320780	~~System~~ Filter Press 1320780
4-19	7:30	1320780	4:45	1324030	System
4-21	7:30	1324030	2:30	1326270	System
4-24	7:15	1326270	3:00	1326270	Filter Press
4-26	8:40	1326270	11:00	1327430	System
4-27	7:30	1327430	2:00	1329210	System
4-28	7:45	1329210	1:00	1329210	Filter Press

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
7:30	4-4	Y	Y	NEUT 1	Y	4 + 10	4.02 - 10.01
7:30	4-4	Y	Y	NEUT 2	Y	4 + 10	4.00 - 10.01
11:30	4-4	Y	Y	FINAL	Y	9.20	4.00 + 10.00
7:20	4-5	Y	Y	NEUT 1	Y	4 + 10	4.00 10.02
7:20	4-5	Y	Y	NEUT 2	Y	4 + 10	3.97 10.00
12:30	4-5	Y	Y	FINAL	Y	8.48	4.00 + 10.00
7:00	4-6	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.01
7:00	4-6	Y	Y	NEUT 2	Y	4 + 10	3.98 - 10.00
12:40	4-6	Y	Y	FINAL	Y	9.27	4.00 + 10.00
7:30	4-11	Y	Y	NEUT 1	Y	4 + 10	4.00 + 9.98
7:30	4-11	Y	Y	NEUT 2	Y	4 + 10	4.00 + 9.97
1:00	4-11	Y	Y	FINAL	Y	9.10	4.00 + 10.00
7:15	4-12	Y	Y	NEUT 1	Y	4 + 10	4.03 10.00
7:15	4-12	Y	Y	NEUT 2	Y	4 + 10	4.02 10.00
1:30	4-12	Y	Y	FINAL	Y	9.19	4.00 + 10.00
7:00	4-19	Y	Y	NEUT 1	Y	4 + 10	4.02 - 10.00
7:00	4-19	Y	Y	NEUT 2	Y	4 + 10	4.01 - 9.99
3:00	4-19	Y	Y	FINAL	Y	9.10	4.00 + 10.00
7:00	4-21	Y	Y	NEUT 1	Y	4 + 10	4.00 + 10.01
7:00	4-21	Y	Y	NEUT 2	Y	4 + 10	4.00 10.00
2:00	4-21	Y	Y	FINAL	Y	9.13	4.00 + 10.00
7:30	4-26	Y	Y	NEUT 1	Y	4 + 10	4.02 10.04
7:30	4-26	Y	Y	NEUT 2	Y	4 + 10	4.00 10.03
10:00	4-26	Y	Y	FINAL	Y	9.16	4.00 - 10.00
7:15	4-27	Y	Y	NEUT 1	Y	4 + 10	4.00 - 10.01
7:15	4-27	Y	Y	NEUT 2	Y	4 + 10	4.00 10.00
1:30	4-27	Y	Y	FINAL	Y	9.19	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		
		Y	Y	NEUT 1	Y	4 + 10	
		Y	Y	NEUT 2	Y	4 + 10	
		Y	Y	FINAL	Y		

DATE: APRIL 6TH 2006

MILBANK MANUFACTURING COMPANY

BEGINNING READING @ 7:00 AM 1314430

TIME	METER READING	INITIAL
7:30	1314590	SLH
8:00	1314760	SLH
8:30	1314860	SLH
9:00	1315030	SLH
9:30	1315190	SLH
10:00	1315360	SLH
10:30	1315540	SLH
11:00	1315720	SLH
11:30	1315890	SLH
12:00	1316060	SLH
12:30	1316250	SLH
1:00	1316440	SLH
1:30	1316620	SLH
2:00	1316790	SLH
2:30	1316960	SLH
3:00	1317070	SLH
3:30	1317240	SLH

TABLE 1									
Regulated Parameters	**Notes**	**Most Protective Discharge Limitations Enforceable at Sampling Point #02**		**Alternative Categorical Discharge Limitations Enforceable at Sampling Point #02**		**Ordinance #6064 Discharge Limitations Enforceable at Sampling Point #01**		**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	0.03	-	-	-	0.03	-	N/A	N/A
Cadmium	2, 5, 6, 7, 9	0.02	0.26	0.69	0.26	0.02	-	1 X Month	Composite
Chromium	2, 5, 6, 7, 9	2.0	1.71	2.77	1.71	2.0	-	1 X Month	Composite
Copper	2, 5, 6, 7, 9	0.6	2.07	3.38	2.07	0.6	-	1 X Month	Composite
Cyanide	5, 6, 7, 9	0.5	0.65	1.20	0.65	0.5	-	1 X Month	Grab
Lead	2, 5, 6, 7, 9	0.1	0.43	0.69	0.43	0.1	-	1 X Month	Composite
Mercury	10	0.003	-	-	-	0.003	-	N/A	N/A
Nickel	2, 5, 6, 7, 9	0.8	2.38	3.98	2.38	0.8	-	1 X Month	Composite
Selenium	10	0.10	-	-	-	0.10	-	N/A	N/A
Silver	2, 5, 6, 7, 9	0.24	0.24	0.43	0.24	0.24	-	1 X Month	Composite
Zinc	2, 5, 6, 7, 9	1.25	1.48	2.61	1.48	1.25	-	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
TTO	6, 7, 9	2.13	-	2.13	-	2.13	-	Semi-Annual	Grab
Phenols	7, 9, 13	0.50	-	-	-	0.50	-	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.

MIL0004273

Chemical Specialties

Marcus Bryant
913-661-0767

First Stage

Date	Initial	Concentration	Pressure	Temperature	pH	Replacements of drums	Clean Screens	Clean Nozzles	Comments
Ranges		1.60 –2.00	15 – 25	115°–130°	9.5 – 11.0	Cleaner 419-C	Daily	Weekly	
4-3-06	KAB	1.80	15	108	10.17				
4-4	KAB	2.00	15	108	10.28				
4-5	KAB	2.00	15	110	10.37				
4-6	KAB	2.00	15	108	10.35				
4-7	KAB	2.00	15	108	10.37				
4-10	KAB	2.00	15	108	10.42				
4-11	KAB	1.60	15	110	10.38				
4-12	KAB	1.60	15	108	10.35				
4-18	KAB	2.00	15	108	10.63				
4-20	KAB	2.00	15	120	10.59				
4-21	KAB	2.00	15	114	10.52				
4-24	KAB	2.00	15	108	10.39				
4-25	KAB	2.00	15	110	10.32				
4-28	KAB	2.00	15	112	10.18				

Chemical Specialties

Marcus Bryant
913-661-0767

Third Stage

Date	Initial	Concentration	Pressure	Temperature	pH	Replacements of drums	Clean Screens	Clean Nozzles	Comments
Ranges		1.65 – 2.31	15 – 25	100°–130°	4.0 – 5.5	Paint Lok 595	Daily	Weekly	
4-3	Kao	2.31	15	118	5.51				
4-4	Kao	2.31	15	116	5.54				
4-5	Kao	1.65	15	120	5.64				
4-6	Kao	1.65	15	118	5.68				
4-7	Kao	2.31	15	118	5.62				
4-10	Kao	2.31	15	116	5.58				
4-11	Kao	2.31	15	120	5.59				
4-12	Kao	2.31	15	110	5.57				
4-18	Kao	2.31	15	120	5.54				
4-20	Kao	1.65	15	120	5.72				
4-23	Kao	2.31	15	122	5.80				
4-24	Kao	2.31	15	122	5.80				
4-25	Kao	2.31	15	120	5.94				
4-28	Kao	2.31	15	122	5.51				

Chemical Specialties

Marcus Bryant
913-661-0767

Fifth Stage

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		< ~~1500~~ 2000uS		< ~~1500~~ 2000uS		Daily	Weekly	
						AM	PM	AM	PM	AM	PM			
4.30	Kap	15	4.5	8:45	1:05	1456	1460	3090	2970	877	899			
4.4	Kap	15	5.0	8:40	12:30	1451	1446	915	1168	771	665			
4.5	Kap	15	4.4	8:15	1:00	1449	1496	970	1193	770	664			
4.6	Kap	15	4.5	8:15	2:45	1562	1293	942	1698	798	814			
4.7	Kap	15	5.1	8:00	12:30	1357	1326	1864	2700	787	838			
4.10	Kap	15	4.7	8:30	12:30	1370	1375	817	1084	884	903			
4.11	Kap	15	4.8	8:20	12:30	1403	1410	1363	1097	961	1048			
4.12	Kap	15	4.8	8:10	12:30	1465	1427	928		818	605			
4.18	Kap	15	5.0	8:00	12:45	1448	1442	1225	2550	788	789			
4.19	Kap	15	4.7	8:30	1:	1453		929		857				
4.20	Kap	15	4.5	8:00	12:30	1453	1442	2280	2730	843	1024			
4.21	Kap	15	4.6	8:30	12:30	1497	1362	983	1461	722	601			
4.24	Kap	15	5.1	8:30	2:30	1481	1439	2000	2560	681	839			
4.25	Kap	15	4.6	8:30	2:30	1488	1533	1990	2520	914	981			
4.29	Kap	15	5.1	8:00	12:30	1586	1608	2220	2870	685	787			

MILBANK MANUFACTURING
WASTEWATER TREATMENT PLANT
CHEMICAL LOG

ATE	FERRIC CHLORIDE (42be)		CALCIUM CHLORIDE FLAKES (77%)		CAUSTIC SODA (50%)		SULFURIC ACID (66be)		WT-11		COMMENTS
	GALS USED	GALS REC.	GALS USED	GALS REC.	GALS USED	GALS REC.	GALS USED	GALS REC.	GALS USED	GALS REC.	
4-3	4GAL		150#								9:05
4-5									4GAL		7:30
4-6							4GAL				3:00
4-11					20GAL						8:35
4-11									4GAL		8:50
4-11	4GAL		150#						"		9:00
4-12							4GAL				2:45
4-19	4GAL		150#								7:15
4-19					20GAL						7:25
4-20							4GAL				3:40
4-21	4GAL		150#								12:15
4-21					20GAL						12:30
4-26							4GAL				8:35
4-27									4GAL		8:15

Number 1 Station Flow meter and PH reading

Month

April-06

	Previous Meter Reading	Current Meter Reading	Gallons Per Day	PH Reading
1			0	
2			0	
3	1477305	1480509	3204	7.79
4	1480509	1484749	4240	7.55
5	1484749	1487359	2610	7.85
6	1487359	1489382	2023	7.74
7	1489382	1491370	1988	7.45
8			0	
9			0	
10	1491370	1493743	2373	7.73
11	1493743	1495607	1864	8.06
12	1495607	1497937	2330	7.58
13	1497937	1499980	2043	7.60
14	Holiday	Holiday	Holiday	Holiday
15			0	
16			0	
17	1499980	1502676	2696	7.52
18	1502676	1505074	2398	7.38
19	1505074	1507347	2273	7.40
20	1507347	1509998	2651	7.82
21	1509998	1512828	2830	7.34
22			0	
23			0	
24	1512828	1516553	3725	8.03
25	1516553	1518511	1958	7.39
26	1518511	1520923	2412	7.84
27	1520923	1523542	2619	7.77
28	1523542	1525534	1992	7.87
29				
30				
31				

48229 Total Gallons

Number 1 Station Flow meter and PH reading

Month

April-06

	Previous Meter Reading	Current Meter Reading	Gallons Per Day		PH Reading
1				0	
2				0	
3	1477305	1480509	3204	0	7.79
4	1480509	1484749	4240	0	7.55
5	1484749	1487359	2610	0	7.85
6	1487359	1489382	2023	0	7.74
7	1489382	1491370	1988	0	7.45
8				0	
9				0	
10	1491370	1493743	2373	0	7.73
11	1493743	1495607	1864	0	8.06
12	1495607	1497937	2330	0	7.58
13	1497937	1499980	2043	0	7.60
14	Holiday	Holiday	Holiday		Holiday
15				0	
16				0	
17	1499980	1502676	2696	0	7.52
18	1502676	1505074	2398	0	7.38
19	1505074	1507347	2273	0	7.40
20	1507347	1509998	2651	0	7.82
21	1509998	1512828	2830	0	7.34
22				0	
23				0	
24	1512828	1516553	3725	0	8.03
25	1516553	1518511	1958	0	7.39
26	1518511	1520923	2412	0	7.84
27	1520923	1523542	2619	0	7.77
28	1523542	1525534	1992	0	7.87
29				0	
30				0	
31				0	
	1525534	1528813			7.60
				0	Total Gallons

18910
18910 ✓

1312390
1310300
2090 —

1314430
1312390
2040 —

1317240
1314430
2810 —

1318620
1317240
1380 —

1320780
1318620
2160 —

1324030
1320780
3250 —

1326270
1324030
2240 —

1327430
1326270
1160 —

1329210
1327430
1780

MIL0004280

Kokomo
Actuals vs Planned MTD Analysis
May 15, 2006

MTD Workdays:	10
Planned Workdays:	22

Unit Demand Analysis:

Assy Line		Sales: Order Rate		Forecast Units	Prorated Forecast	MTD Actuals	Late SO Qty	MTD % of FCST	Production(MTOs & SOs): Actual Factory Production	Actual Production Units/Day	Projected May-06 Production	Planned May-06 Production	Planned Production Units/Day	Projected vs Planned
2FG1	Peds	1,991	76%	5,729	2,604	2,489	110	96%	2,696	270	5,931	5,500	250	108%
2FG2	HD	492	60%	1,808	822	769	72	94%	956	96	2,103	1,760	80	120%
2FG3	MtrMns/Gangs	1,390	71%	4,316	1,962	1,649	246	84%	2,023	202	4,451	4,950	225	90%
2FG4	Meter Mains	572	59%	2,149	977	861	151	88%	692	69	1,522	2,530	115	60%
		4,445	70%	14,002	6,365	5,768	579	91%	6,367	637	14,007	14,740	670	95%

		Finished Goods-Inventory: Target Inv Qty	Beg Inv Units May-06	Planned End Inv Units May-06	Planned Inv Change %	Actual Inv 5/15/2006	MTD Inv Change %	Shipment Origination %: CS Fac % Planned	CS Fac % Actual
2FG1	Peds	2,608	2,834	2,573	-9%	3,938	39%	31%	75%
2FG2		2,296	1,507	1,413	-6%	2,090	39%	84%	62%
2FG3		5,167	3,297	3,435	4%	3,574	8%	80%	93%
2FG4	Meter Mains	2,369	2,205	2,225	1%	2,041	-7%	80%	73%
		12,440	9,843	9,646	-2%	11,643	18%		