VIA E-MAIL TO HAZWASTEREFERRALS@IDEM.IN.GOV

July 3, 2024

Mr. Matthew Peterschmidt, Senior Environmental Manager
Office of Land Quality
Indiana Department of Environmental Management
100 North Senate Avenue, Room IGCN 1101
Indianapolis, IN 46204

Re: Manifest Exception Report for Manifest No. 00136772WAS

Dear Mr. Peterschmidt:

The purpose of this letter is to file a Manifest Exception Report as required by regulation when confirmation of acceptance of a manifested hazardous waste shipment is not received from the designated facility in a timely manner. At the time of this writing, all the manifested waste shipped from Sure Tech Labs (EPA ID #INR000143552) destined for the designated TSD, Heritage Thermal Services (OHD 980 613 541) in East Liverpool, Ohio, is located at Heritage Transport's 10-day transfer facility in East Liverpool, Ohio. A TSD-signed copy of the manifest that accompanied the shipment will not be received by Aug 4 within 45 days of the date the waste was accepted by the initial transporter. A transporter-signed copy of the manifest 00136772WAS is attached for reference.

Thank you for your review of this information. If you have any questions or require additional information, please contact me, Alexis Neufelder at 317-682-0612.

Yours truly,

Alexis Neufelder

Sure Tech Labs Indianapolis

Stop Ticket

Stop#: **4388872-15119**

Trip#: 3230273

Site#: 137592

EPA ID#: INR000143552
PO#: PO217445

Pick-up: -

Pick-up Time: 08:00-16:00

Internal Contact
ANDREA VANNOY (317)864-8573

Mailing Address
ALEXIS NEUFELDER
SURE TECH LABORATORIES
7501 MILES DRIVE
INDIANAPOLIS, IN 46231
UNITED STATES

Site Address (None)
SURE TECH LABORATORIES
7501 MILES DR
INDIANAPOLIS, IN 46231-3345
UNITED STATES

Phone# (317)243-1876
DICKSON, AUSTIN - (317)486-2700 CELL#

TRANSPORTATION AND DRIVER INFORMATION:

Driver Instructions:

PLEASE BACK INTO LOADING DOCK # 5. I WILL LET YOU IN AT THE DOOR NEXT TO IT.
HERITAGE TRANSPORT LLC - TS INDIANAPOLIS (10153) (317)675-7157
IND058484114 US DOT#: 314460

Emergency Rate ☐

Tractor#_____ Trailer#_____

Odometer: Start_____ End_____

Liner Qty_____

Driver#_____ Driver Name_____ Date_____

PPE : PPE FOR CLOSED CONTAINERS - SAFETY GLASSES, SAFETY TOE, WORK GLOVES, HARD HAT. IF LEAKING OR SPILL - EVACUATE AREA

Does the logistics information need to be updated?Y ☐ N☐

*** Containers not picked up due to compliance issue require picture and description to be sent to internal contact and immediate supervisor for no-load fee. ***

PAPERWORK CHECKLIST: (Manifest Corrections or Changes ** Notify Dispatch **)

Manifest Checked / Properly Filled Out ☐ Stop Ticket Checked / Completed ☐ LDR Checked (if applicable)☐ _____

DESIGNATED FACILITY AND WASTESTREAM INFORMATION:

HERITAGE THERMAL SERVICES, INC. (15119) OHD980613541
1250 SAINT GEORGE ST UNIT 1, PO BOX 1026 EAST LIVERPOOL, OH 43920-3461 UNITED STATES (800)545-7655

P/U Items	Common Name	See Manifest	Transaction	Prod	Ref#	Ord	Type
1)	CONSOLIDATION OF SMALL CHEMICAL CONTAIN	001306772WAS-1	17365730	8090	Y22Y	1	DF
2)	CONSOLIDATION OF SMALL CHEMICAL CONTAIN	001306772WAS-2	17365730	8090	Y22Y	1	DF

Stop Ticket

Stop#: **4388872-15119**

Trip#: 3230273

Site#: 137592

EPA ID#: INR000143552
PO#: PO217445

Pick-up: -

Pick-up Time: 08:00-16:00

Internal Contact
ANDREA VANNOY (317)864-8573

PAYROLL/BILLING
HERITAGE TERMINAL

TIME IN: _____ **TIME OUT:** _____

TOTAL TIME (MINUTES): _____

GENERATOR PICKUP

TIME IN: _____ **TIME OUT:** _____

TOTAL TIME (MINUTES): _____ **DEMURRAGE*:** _____

TSD FINAL DELIVERY

TIME IN: _____ **TIME OUT:** _____

TOTAL TIME (MINUTES): _____ **DEMURRAGE*:** _____

***ALL LOADS ARE ALLOWED 60 MINUTES FOR LOADING/UNLOADING BEFORE DEMURRAGE**

Items	Description	Transaction	Ord	Actual

GENERATOR PICKUP SITE REP

Name_____ Signature_____ Date_____

TSD FINAL DELIVERY SITE REP

Name_____ Signature_____ Date_____

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
INR000143552	1	(800)326-1221	001306772 WAS

GENERATOR

5. Generator's Name and Mailing Address
SURE TECH LABORATORIES / ALEXIS NEUFELDER
7501 MILES DRIVE
INDIANAPOLIS, IN 46231
Generator's Phone: (317)243-1876

Generator's Site Address (if different than mailing address)
SURE TECH LABORATORIES / ALEXIS NEUFELDER
7501 MILES DR
INDIANAPOLIS, IN 46231-3345
GEN: 137592

6. Transporter 1 Company Name: HERITAGE TRANSPORT LLC - TS INDIANAPOLIS
U.S. EPA ID Number: IND058484114

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
HERITAGE THERMAL SERVICES, INC.
1250 SAINT GEORGE ST UNIT 1
EAST LIVERPOOL, OH 43920-3461
Facility's Phone: (800)545-7655

U.S. EPA ID Number: OHD980613541

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. UN3287,WASTE TOXIC LIQUID, INORGANIC, N.O.S.,6.1,PGIII,(POTASSIUM FERROCYANIDE), ERG#151,(1x55gDF)	1	DF	35	P	D003
X	2. UN2922,WASTE CORROSIVE LIQUIDS, TOXIC, N.O.S.,8(6.1),PGII,(SULFURIC ACID, PHENOL), ERG#154,(1x5gDF)	1	DF	10	P	D002
	3.					
	4.					

14. Special Handling Instructions and Additional Information
1.600_W22_Q944084_LDR 2.600_W22_Q944084_LDR (1)SHORE-1 32796451 (2)SHORE-2 32796452

ERI:HERITAGE [19660049]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Austin Dickson OBO Sure Tech Laboratories
Signature: Austin Dickson
Month: 06 Day: 20 Year: 24

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Austin Dickson
Signature: Austin Dickson
Month: 06 Day: 20 Year: 24

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H040	H040		

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

HERITAGE
ENVIRONMENTAL SERVICES

LAND DISPOSAL RESTRICTIONS (LDR) NOTICE AND CERTIFICATION

Generator Name : **SURE TECH LABORATORIES**

Manifest Tracking No.: **001306772WAS** EPA ID No.: **INR000143552**

(4) Lab Pack Managed According to Alternative Treatment Standard at 40 CFR 268.42(c)(INCIN): I certify under penalty of law that I personally have examined and am familiar with the waste and that the lab pack contains only wastes that have not been excluded under Appendix IV to 40 CFR Part 268 and that this lab pack will be sent to a combustion facility in compliance with the alternative treatment standards for lab packs at 40 CFR 268.42(c). I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.

Authorized Signature : Austin Dickson OBO Sure Tech Laboratories **Printed Name :** Austin Dickson OBO Sure Tech Laborator

Company / Title : Sure Tech Laboratories **Date:** 06/20/24

(1) Manifest Page/Line	(2) Hazardous Waste Code	(3) Wastewaster Or Non Wastewater	(4) Subcategory (If applicable)	(5) Underlying Constituents	(6) Applicable Certification	One Time WS
1.1	D003	NWW		NA	4	
1.2	D002	NWW		NA	4	

HERITAGE

LAB PACK CONTENT FORM

Page 1 of 1

Drum ID: Shore-1

Generator Name/#: Sure Tech Lab

Manifest #: 001306772WAS

Generator City/State: Indianapolis, IN

Wastestream: 137592-22

Drum Size/Type: 55 DF

Weight: Gross: 35 P Net:

UN Number: 3287 Haz Class: 6.1 PG: III Tech Desc:

#	Chemical Name	Qty.	Size	S/L/G	EPA RCRA Codes
1	~~Potassium Ferrocyanide~~	~~2~~	~~5L~~	~~L~~	~~D003 P030~~
2	Waste cont. potassium ferrocyanide	2	5L	L	D003
3					
4					
5					
6					
7					
8					
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23					
24					

Packed By: Trevor Griggs

Date: 6/20/24

rev date 5-25-21

HERITAGE

LAB PACK CONTENT FORM

Page 1 of 1

Drum ID: Shore-2

Generator Name/#: Sure Tech Lab

Manifest #: 001306772WAS

Generator City/State: Indianapolis, IN

Wastestream: 137592-22

Drum Size/Type: 5 DF

Weight: Gross: 10 P Net:

UN Number: 2922 Haz Class: 8^A(6.1) PG: II Tech Desc:

#	Chemical Name	Qty.	Size	S/L/G	EPA RCRA Codes
1	Forage Sugar, cont. sulfuric acid	1	2.5L	L	D002
2	and phenol				
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
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18					
19					
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21					
22					
23					
24					
25					

Packed By:	Trevor Griggs	Date:	6/20/24