



Indiana Department of Environmental Management  
Office of Land Quality  
Compliance Branch  
100 N. Senate Av.  
Indianapolis, IN 46204

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF LAND QUALITY

JUN 25 2024

RECEIVED

June 21, 2024

Subject: 45-day manifest exception report

On May 8, 2024, eight drums of used solvent were shipped to a designated facility on manifest # 007114634. Apparently, the signatures were so light that the only legible copy was the "Designated Facility to Generator" copy and that was left with us as the Generator copy. A copy of this manifest is included here.

The generator was NLMK Indiana (IND984904466). The designated facility was Heritage Environmental Services (ID IND093219012). The transporter was Heritage-Crystal Clean (ILR000130062). The transporter and designated facility are business-affiliated, ostensibly under common control.

At 35 days (6/12/24), the required inquiries were made by telephone and e-mail to the designated facility to ascertain the whereabouts of the return manifest copy. Inquiries were also made by telephone and e-mail to the transporter, which is a business-affiliated entity to the designated facility.

Subsequent telephone inquiries were made on 6/17 and 6/19 to determine the location of both the manifest return copy and the drums shipped. The transporter verbally indicated that the drums were transported to their designated facility for treatment and disposal; however, as of this date, no manifest return copy has been provided to NLMK Indiana.

As a final follow up inquiry, on June 21 the designated facility was contacted by telephone. It was stated that there is a lag in shipments being released to their facility by the transporter that can exceed the manifest cycle dates.

Bert Passalacqua  
Environmental Manager  
NLMK Indiana  
6500 S. Boundary Rd.  
Portage, IN 46368

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Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number ND984904466	2. Page 1 of 1	3. Emergency Response Phone 800-424-9300, "1"	4. Manifest Tracking Number 007114834 GBF
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5. Generator's Name and Mailing Address  
NLMR  
6500 SOUTH BOUNDARY ROAD  
PORTAGE, IN 46368

Generator's Site Address (if different than mailing address)

Generator's Phone: (630) 862-5350

6. Transporter 1 Company Name  
HERITAGE-CRYSTAL CLEAN, LLC

U.S. EPA ID Number  
ILR000130062

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address  
HERITAGE ENVIRONMENTAL SERVICES, LLC  
7901 WEST MORRIS STREET  
INDIANAPOLIS, IN 46231

U.S. EPA ID Number  
IND093219012

Facility's Phone: (317) 243-0811

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit WL/Vol	13. Waste Codes		
		No	Type					
X	UN1993, WASTE FLAMMABLE LIQUIDS, N.C.S., 3, PG III, (PETROLEUM NAPHTHA) (D001) ERG# 128	008	DM	400	G	D001		

14. Special Handling Instructions and Additional Information  
1) CC: 230128-3 TSD: 145660-2 H061  
Contract retained by generator confers agency authority on initial transporter to add or substitute additional transporters on generator's behalf.

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/Offorer's Printed/Typed Name: *Lilija Gvackien* Signature: *Lilija Gvackien* Month: 5 Day: 8 Year: 24

16. International Shipments  Import to U.S.  Export from U.S. Port of entry/exit: Date leaving U.S.

17. Transporter Acknowledgment of Receipt of Materials  
Transporter 1 Printed/Typed Name: *ROBERT F HARVEY* Signature: *Robert F Harvey* Month: 5 Day: 8 Year: 24

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

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

Manifest Reference Number: U.S. EPA ID Number

18b. Alternate Facility (or Generator) U.S. EPA ID Number

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

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)  
1. 2. 3. 4.

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:

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY