

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204

(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Eric J. Holcomb

Governor

Brian C. Rockensuess

Commissioner

July 5, 2024

VIA EMAIL

Mr. Rick O'Connor Compliance Manager Heritage Environmental Services, LLC 7901 West Morris Street Indianapolis, Indiana 46231

Re: Violation Letter

Heritage Environmental Services, LLC

IND093219012

Indianapolis, Marion County

Dear Mr. O'Connor:

On 6/26/2024, a representative of the Indiana Department of Environmental Management, Office of Land Quality, conducted an inspection of Heritage Environmental Services, LLC, located at 7901 West Morris Street, Indianapolis, Indiana. This inspection was conducted pursuant to IC 13-14-2-2. For your information, and in accordance with IC 13-14-5, a summary of the inspection is provided below:

Type of Inspection: Compliance Evaluation Inspection

Results of Inspection: Violations were discovered but corrected during or shortly

after the inspection.

Noncompliance with any of the violations noted in the inspection report at the time of the next inspection may result in a referral to the OLQ Enforcement Section. Please direct any questions to Theresa Pichtel at (317) 409-4501 or tpichtel@idem.in.gov. Thank you for your attention to this matter.

Sincerely,

Susan Lowry Section Chief

Hazardous Waste Compliance Section

Theresal ichtel for

Compliance Branch



Enclosure

cc: Marion County Health Department



HAZARDOUS WASTE INSPECTION REPORT INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Inspector's Name:	Theresa Pichtel		
Others Present	Matt Peterschmidt	Senior Environmental Manager	
Date:	Wednesday, June 26, 2024		
Time In:	9:00 AM		
Time Out:	2:30 PM		
Inspection Type	Compliance Evaluation Inspection Focused		

	Gener	al Inforn	nation			
Facility Information						
Facility Name	Heritage Env	ironment	al Servic	es, LLC		
Facility Location	7901 West Morris Street Indianapolis, Indiana 46231 Marion County					
Facility Mailing Information	Same Address as Facility					
Facility Contact	Same as Primary Facility Contact					
Primary Facility Contact During Inspection	Rick O'Connor Compliance Manager (317) 710-8799 Richard.OConnor@heritage-enviro.com					
	Salutation	First Name	Last Name	Title	Phone Number	Email
Other Facility Contact(s) During Inspection	Mr.	Chris	Ray	Corporate Compliance Program Specialist	(317) 507- 3049	chris.ray@heritage- enviro.com

Facility ID			
EPA ID Number	IND093219012	NAICS Code	56221, 562211

Facility Status			
File Status	Large Quantity Generator	Other Activities	Used Oil Processor Large Quantity Universal Waste Handler Hazardous Waste Tank Used Oil Marketer; Transfer Facility; Importer; Storage in Containers, Tanks, Containment Buildings; Treatment - Tank, Pug Mills/Filter Presses, Containment Buildings

Perm	:4	1 £		4:
Perm	IT	INTO	rma	ition

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Issuance Date	12/31/19, expires 12/31/24
Permitted Units	Container, Tank, & Containment Buildings Storage, and Tank, Pug Mills/Filter Press, & Containment Building Treatment

Outstanding Issues		
Last Inspection Date	2/22/2024	
Previous Violations		
	Date	Description
	6/30/20	Case No. 2020-27296-H
	12/16/21	Case No. 2022-28417-H
Details	9/22/20	Case No. 2020-27431-H
	10/13/23	Case No. 2023–29763-H
	11/28/23 and status report 2/26/24 - temporary stay of certain permit conditions	Cause No. 20-S-J-5093

Inspection Narrative

An inspection of Heritage Environmental Services was conducted on June 26, 2024. Mr. Rick O'Connor and Mr. Chris Ray represented the facility during the inspection. This inspection was a routine focused compliance inspection. A review of operations was conducted, and a site tour was completed as part of an overall review of activities at the facility. Personnel training was also reviewed as part of the focus.

The facility was built in 1978. Approximately 90-100 people are employed there, and the plant is open 24 hours a day, 365 days per year. There are 13 acres within the fenced area of the property.

Heritage Environmental Services (HES) is a multi-operational, commercial treatment facility and manages hazardous and non-hazardous waste. The facility is permitted for hazardous waste storage in containers, tanks, and containment buildings; treatment in containers; treatment in Subpart X units; treatment in tanks using chemical oxidation, carbon adsorption, cyanide destruction, and aqueous treatment; fuel blending and storage in tanks of organic materials for combustion in incinerators or boilers and industrial furnaces. Microencapsulation and macroencapsulation of hazardous waste debris, soil, and sludges are also conducted. Other activities performed at the facility include depacking and repackaging of laboratory chemicals, processor and transfer facility of used oil, reclamation of mercury bearing wastes, brokering of hazardous and non-hazardous wastes to third party TSDFs, 10-day transfer facility, and storage, treatment of non-hazardous wastes.

Facility personnel explained the various areas and the operations taking place in each area. Areas inspected included: Plant 1 - QA/QC laboratory; control room, communications room, aqueous pretreatment (E-Tanks) and treatment tanks, cyanide destruction unit (CDU), storage tanks, and container storage areas (CSA); Consolidation Area outside Plant 3; Solids Handling Building (SHB) was partially inspected (construction/repair work was taking place in the building); CSA 15; surrounding areas of Containment Buildings West (CBW) and Containment Building Rail (CBR) (interiors of the containment buildings were not inspected), CSA 8; rail spur; Plant 2 - wash bay, flex treatment, de-pack, CSAs 3, 4, 11, and 12; CSA 14; Plant 3 - CSA 16, CSA 17, CSA 18; and the 72-hour staging area north of Plant 2. The facility has proposed the construction of new permitted tanks to manage hazardous waste, primarily between treatment processes. The proposed construction was explained to IDEM staff, and the area was observed; the area is located between Containment Areas (CA) 2 and 8.

Four containers in CSA 8 and staged near CBR were observed without proper labeling, see Description of Violations. The containers were labeled either during the inspection or shortly afterward (scanned documentation, attached). The documentation includes the associated manifests for each load. Operating records, showing the tracking of the waste

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since it was received onsite, were reviewed at the time of the inspection. In addition to the labeling documentation submitted, a copy of the operating record entry for container SB2205 is attached, also see Photo 4.

Approximately 10 tankers and trailers located north of Plant 2 were randomly chosen, and the operating record was reviewed to determine their status, including how long the tankers and trailers had been onsite and staged. No violations were noted; manifests, scale tickets, and stop tickets are attached.

In CSA 7, temporary repair work had been recently conducted in and around the trench running east and west between E2 and E3 tanks. The temporary repairs had already become damaged along the trench and in areas of the floor; more permanent repairs are planned. HES is currently accepting proposals from various companies to conduct the repairs. Tank E2 was being recoated at the time of the inspection and was not in operation. There was significantly less waste observed in CSA 7 than during previous inspections, see Photos 1-3. Since the last inspection, HES has decreased the amount of waste staged in the area. There were containers over 75-gallons observed; however, all containers were on modular containment units. These issues and others are being handled via Case No. 2023-29763-H.

Per the facility representatives, partially treated waste from the Flex Treatment System is now being stored in totes in CSA 11. During a previous inspection, totes were observed stored in the treatment area >12-hours and the issue is being handled via a previous enforcement case. At the time of the 6/26/24 inspection, containers storing waste transferred from Tank L were stored in CSA 11.

Personnel training and job descriptions for Hazardous Waste Technicians were reviewed. The technicians have various responsibilities including but not limited to the following: handling hazardous waste including moving, sampling, analyzing, treating and transferring the wastes to and from CSAs and treatment areas; conducting CSA inspections; and preparing wastes for offsite shipment. Various technicians' training records were randomly chosen, and all records reviewed were in compliance.

Violations were noted and were either corrected during or shortly after the inspection. See Description of Violations section below for details.

Regulatory Status			
Observed Activity	Large Quantity Generator	Other Activities	Universal Waste Handler Hazardous Waste Tank Hazardous Waste Tank; Used Oil Marketer; Transfer Facility; Storage in Containers, Tanks, Containment Buildings; Treatment - Tank, Filter Presses, Containment Buildings
	Manifests Training Records Land Disposal Notificatio	n	
Comments			

Waste Management
Comments:
Waste Stream(s) Information
Waste Streams
List waste stream(s) information that varies from the most recent Annual Report (Example: additional waste streams, waste streams no longer generated, significant increase/decrease in generation rate, etc.)
EPA Waste Codes
See most recent report at: https://enviro.epa.gov/envirofacts/rcrainfo/facility?handlerId=IND093219012

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See list of permitted waste codes in Permit Conditions VFC# 82885834											
Biennial Report	Totals f	for 2023	3, submitted Marc	ch 2024	1:						
Cycle 👢	Ger	nerated (To	ons) Mana	aged (Tons	s)	Shipped (Tons)	Received	(Tons)	Status		
2023		82,299.907	7000 181,	,252.57650	00	86,305.531000	110,041.0	684000	Accepted	I	
Exempted/Exclu	ided	Ye	es O No O N	Not Ins	pected C	Not Applica	ıble				
		_	Explanation								
Explanation			AC 3.1-6-4 - Scra								
		40 CI	FR Part 261.2(e)((1)(ii) –	Substitute f	or Commer	cial Chemical Pro	duct			
Waste Managem			e) © Yes O	NI= /	C. Nie4 imam		lat avalia alda				
Container Mana	gement	t Area(s) e res	NO 1	○ Not inspe	ected S N	lot applicable				
EPA Waste Co			Location		Number		Size			pe of ontain	
Multi-coded – in solids from truck	_		East side of Plar outside	nt 1,	2		3-5 cubic yard hoppers		s Steel		
Multi-coded			72-hour staging, north side of Plant		Undetermined, 15- 20		53-foot trailers; varies, ~5,000-gallon tankers			Steel; steel alloys	
Universal waste			Plant 3, Bulb Van		Multiple boxes in van at dock		Varies		Fi	ber	
Multi-coded, see inventory, attach											
Satellite Area(s)		© Ye	es O No O N			Not applica	ble				
EPA Waste Co		ocatio:			ments						
Multi-coded		aborato		Multip	ole containe	rs and sizes					
Multi-coded			nental Fuel Area								
Multi-coded			Maintenance	Multip							
Multi-coded	P	lant 1		Multip	ole						
			s, and Other Reg ected O Not ap								
EPA Waste Codes					Type/Cons	struction	Loca	tion	Size	Unit	
See tanks and current tank levels in the attached Daily Tank Inventory. See Permit, Attachment D VFC# 82885508					l						
F	2.1.										
Environmental F			on/Diocharge	0 1	Yes 💽 No	Release O	bserved				
Visible Releases/Contamination/Discharges											

Visible Releases/Contamination/Discharges	Yes 💌 No Releas	se Observed

Compliance Assistance

P2 Information

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		ce waste and/or minimize risk. You might consider having a P2 om IDEM staff. Please visit the agency's P2 web site at
http://www.in.gov/idem/5298.htm for additional in	nformation.	
Contact by IDEM OPPTA Requested	○ Yes · •	No
P2 Suggestions		
Guidance Materials		
Guidance Materials Provided to Facility		
	(Checklist
	ecked box indic	cates a compliance concern)
Standards Hazardous Waste Determination		TSDF Permit Requirements ✓ TSDF Permit Requirements
Recordkeeping (SQG and LQG)		□ Other Violation
☐ Identifying Hazardous Waste Numbers	(SQG and	
LQG)	•	
☐ Generator Category Determination		
■ Notification (SQG, LQG, Transporter, T	SDF)	
Release to the Environment, Disposal Waste	of Solid	
☐ Illegal Dumping		
☐ Other Violation		
		<u> </u>
LQG Hazardous Waste Standards		SQG Hazardous Waste Standards
Accumulate for 90 Days or Less		☐ Accumulate for 180 Days or Less
Container Condition		☐ Accumulation Limit
☐ Compatibility of Waste with Container		Container Condition
Containers Closed		Compatibility of Waste with Container
Container Handling		Containers Closed
☐ Central Accumulation Area Inspection		Container Handling
Ignitable or Reactive Wastes - Distance	e from	Central Accumulation Area Inspections
Property Line		Conditions for Accumulation of Incompatible Wastes
☐ Ignitable or Reactive Wastes - Sources Ignition/Reaction: "No Smoking" signs	; Of	Container Labeled "Hazardous Waste"
Conditions for Accumulation of Incomp	atible	Container Marked with Indication of Hazards
Wastes		Container Marked with Accumulation Start Date
Container Labeled "Hazardous Waste"		☐ Tank Operating Conditions
Container Marked with Indication of Ha	zards	☐ Tank Inspections
☐ Containers Marked with Accumulation	Start Date	☐ Tank Labeled "Hazardous Waste"
☐ Tank Integrity Assessment		☐ Tank Marked with Indication of Hazardous
☐ Tank Containment and Detection of Re	leases	☐ Tank Documentation for 180-Day Accumulation
□ Tank General Operating Requirements	;	☐ Land Disposal Restrictions

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☐ Tank Inspections	☐ Maintenance and Operation of Facility
Tank Subpart BB - Monthly Pump and Valve	Required Equipment
Monitoring	Testing and Maintenance of Equipment
Tank Subpart CC - Annual Inspection/Monitoring	Access to Communications or Alarm System
Tank Labeled "Hazardous Waste"	☐ Aisle Space
Tank Marked with Indication of Hazards	Arrangements with Local Authorities
Tank Documentation for 90-Day Accumulation	Arrangements with Local Authorities - Documentation
Maintenance and Operation of Facility	☐ Emergency Coordinator
Required Equipment	☐ Emergency Information Posted
Testing and Maintenance of Equipment	☐ Employee Training
Aisle Space	Other Small Quantity Generator Standards
Arrangements with Local Authorities	VSQG Standards
Arrangements with Local Authorities - Documentation	Hazardous Waste Generation Limit
	☐ Hazardous Waste Accumulation Limit
Contingency Plan Developed	☐ Hazardous Waste Determination
Content of Contingency Plan	☐ Proper Disposal
Copies of Contingency Plan	☐ Prohibited Disposal of Liquids in Landfills
Contingency Plan Quick Reference Guide	·
Emergency Coordinator	
Personnel Training Program	
Personnel Training - Complete Within Six Months	
Personnel Training Annual Review	
Personnel Training Documentation	
Personnel Training Record Retention	
□ Notification for Closure	
☐ Land Disposal Restrictions	
Large Quantity Generator - Other Violations	
Satellite Accumulation – SQG and LQG	Manifest and Recordkeeping - LQG and SQG ☐ Manifest General Requirements
Quantity Limits, Point of Generation, Under Control of Operator	
Container Condition	Use of the Manifest
Compatibility with Container	
☐ Incompatible Wastes	
☐ Containers Closed	
Container Labeled "Hazardous Waste"	
Container Marked with Indication of Hazards	
☐ Preparedness and Prevention	
Fycess Generation	

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	,					
Episodic Generation Notification	Hazardous Secondary Materials Reclaimed Under Control of the Generator					
☐ EPA ID Number	☐ Contained					
☐ Accumulate for 60 Days or Less	☐ Speculative Accumulation					
☐ Accumulation Prohibitions	☐ Notice					
☐ Container Labeling	☐ Documentation of Legitimacy Determination					
☐ Tank Labeling and Recordkeeping	☐ Emergency Preparedness and Response					
☐ Recordkeeping	☐ Emergency Procedures (Accumulates 6,000 kg or Less)					
☐ Preparedness and Prevention ☐ Other Violation	Emergency Procedures (Accumulates Greater than 6,000 kg)					
Sure Visitation	☐ Other Violation					
Solvent-Contaminated Wipes – Disposal Container Management (Non-leaking containers)	Solvent-Contaminated Wipes - Laundered or Dry Cleaned Container Management (Non-leaking containers)					
☐ Closed Containers	☐ Closed Containers					
☐ Labeling	☐ Labeling					
☐ Accumulation Time	☐ Accumulation Time					
☐ No Free Liquids	☐ No Free Liquids☐ Free Liquids Management					
☐ Free Liquids Management						
☐ Documentation	☐ Documentation					
☐ Final Disposition	☐ Clean Water Act					
Universal Waste – All Facilities	Used Oil - All Facilities ■ Rebuttable Presumption Applies					
Universal Waste Labeling	Containers and Tanks in Good Condition					
Containers - Closed, Good Condition, No Evidence of Leaks	☐ Containers/Tank Labeling					
☐ Universal Waste - Bulb Crushing Prohibition	☐ Release Clean Up and Containment					
	Burning Restrictions - Generated On-site or DIY, .5M BTU					
Doorwinsia	of Visionia (a)					
Description	on of Violation(s)					
TSDF PERMIT REQUIREMENTS						
TSDF PERMIT REQUIREMENTS						
CITATION: P.C. II. P. 4, 40 CFR 268 Subpart E: The Permittee shall restricted wastes specified in 40 CFR 268 Subpart E.	comply with all the applicable prohibitions on storage of					

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part of RCRA section 3004 is prohibited, unless the following conditions are met:

Except as provided in this section, the storage of hazardous wastes restricted from land disposal under subpart C of this

- (1) A generator stores such wastes in tanks, containers, or containment buildings on-site solely for the purpose of the accumulation of such quantities of hazardous waste as necessary to facilitate proper recovery, treatment, or disposal and the generator complies with the requirements in §§ 262.16 and 262.17 and parts 264 and 265 of this chapter.
- (2) An owner/operator of a hazardous waste treatment, storage, or disposal facility stores such wastes in tanks, containers, or containment buildings solely for the purpose of the accumulation of such quantities of hazardous waste as necessary to facilitate proper recovery, treatment, or disposal and:
- (i) Each container is clearly marked to identify its contents and with:
- (A) The words "Hazardous Waste";
- (B) The applicable EPA hazardous waste number(s) (EPA hazardous waste codes) in subparts C and D of part 261 of this chapter; or use a nationally recognized electronic system, such as bar coding, to identify the EPA hazardous waste number(s);
- (C) An indication of the hazards of the contents (examples include, but are not limited to, the applicable hazardous waste characteristic(s) (i.e., ignitable, corrosive, reactive, toxic); hazard communication consistent with the Department of Transportation requirements at 49 CFR part 172 subpart E (labeling) or subpart F (placarding); a hazard statement or pictogram consistent with the Occupational Safety and Health Administration Hazard Communication Standard at 29 CFR 1910.1200; or a chemical hazard label consistent with the National Fire Protection Association code 704); and
- (D) The date each period of accumulation begins.

DETAILS:

Containers SB2205, V701, SSAB002, and SB2748 contained hazardous waste and were not properly labeled. The containers were missing the start of accumulation dates, and some were missing the waste codes and/or the indications of hazards.

The containers were labeled during or shortly after the inspection. Photo documentation and scans of associated manifests are attached.

REQUIRED ACTION:

Ensure containers are properly labeled as required.

Inspection Documentation				
Photographs	YesNo			
Мар	• Maps			
GPS Location Collected	C Yes No			
Analytical Screening Conducted	C Yes No			
Lab Sample	○ Yes No			

	Inspection Results/Actions
Comments:	
Inspection R	esults
Violations we	re discovered but corrected during or shortly after the inspection.
Multi-Media	Concerns

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No concerns noted

Finalize Inspection							
Written Summary of Inspection							
	Printed/Typed Name	Theresa Pichtel					
	Phone Number:	(317) 409-4501					
Inspector Information	Email Address:	tpichtel@idem.in.gov					
	Signature:	Obtained on the Inspection Verification/Findings Form					
	Printed/Typed Name:	Rick O'Connor					
Facility Representative Signature	Signature:	Obtained on the Inspection Verification/Findings Form					

Photo Table



Number	1				
Description	CSA 7, issues regarding CSA 7 are being handled through Case No. 2023-29763- H				
Photographer	Theresa Pichtel				
Facility Name	Heritage Environmental Services, LLC				
Photo Date	6/26/2024				
Others	Matt Peterschmidt Rick O'Connor Chris Ray				



2				
CSA 7, issues regarding CSA 7 are being handled through Case No. 2023-29763- H				
Theresa Pichtel				
Heritage Environmental Services, LLC				
Case No. 2023-29763-H Theresa Pichtel Heritage Environmental Services, LLC 6/26/2024 Matt Peterschmidt Rick O'Connor				



Number	3
Description	CSA 7 looking through overhead door on south side of area. Issues regarding CSA 7 are being handled through Case No. 2023-29763- H
Photographer	Theresa Pichtel
Facility Name	Heritage Environmental Services, LLC
Photo Date	6/26/2024
Others	Matt Peterschmidt Rick O'Connor Chris Ray



Number	4
Description	Roll off SB2205, not properly labeled, corrected during inspection
Photographer	Theresa Pichtel
Facility Name	Heritage Environmental Services, LLC
Photo Date	6/26/2024
Others	Matt Peterschmidt Rick O'Connor Chris Ray

INSPECTION VERIFICATION/FINDINGS

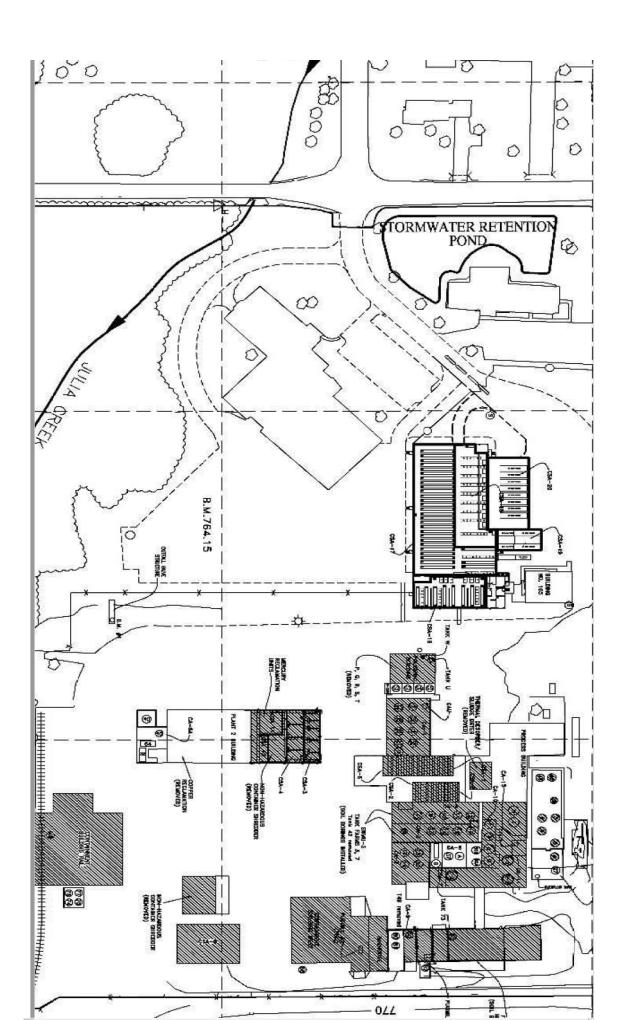
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

100 N. Senate Avenue

Indianapolis, Indiana 46204-2251 Telephone: (800) 451-6027 or (317) 232-8603

Web Page: http://www.in.gov/idem/

74 an inspection of	Heritage Environmental Service	es
representative of the Indiana Department of E	environmental Management (IDEM), Office of Land Quality.	by the undersigned
Type of Inspection (may include more than	one):	
Routine Compliance Evaluation	☐ Compleint	
Follow Up Inspection	☐ Complaint ☐ Multi-Media Screening Evalu	ention
Compliance Assistance Inspection	Other: Referral	ation
Inspection Findings:	d identify specific compliance issues discovered during the above	or noted incorption that the
designated agent of IDEM believes may be a	violation of a statute(s), rule(s) or permit(s) issued by IDEM.	re-noted inspection that the
☐ No violations were discovered with respec	ct to the particular items observed during the inspection.	
☐ Yiolations were discovered but corrected a	during the inspection.	
Violations were discovered and require a	submittal from you and/or follow-up inspection by IDEM.	
	ect you to an appropriate enforcement response.	
Additional information/review is required		
Other/Comments (attachment may be incl	uded):	
***********	*************	******
Confidential Information		
	w.in.gov/legislative/iac/T03290/A00061.PDF) a person subn	
department for which confidential treatmen	nt is requested shall make a written claim of confidentiality at	the time of submittal of the
information. A person may request confide	ntial treatment of information at the time the information is a	equired through the actions of
the department, such as inspections. The wi	ritten claim for confidential treatment may be broad, but mus	t be sufficiently clear to allow
for accurate identification of the informatio	on claimed to be confidential. In accordance with 329 IAC 6.1	1-4-1(d), supporting
information must be submitted to the comm	nissioner within five (5) working days from the time the infor	rmation claimed as
confidential is acquired by the department.	A person submitting a claim of confidentiality shall designate	e and segregate the
	to which the claim applies in a manner that is sufficiently cle	
	onfidential information may include (but is not limited to) wri	
	tion of information at 329 IAC 6.1-2-8). The undersigned Ow	
information acquired during this inspection	does does not (check one) contain confidential	information. A check in the
	dential treatment of information acquired during this inspection	
Notice of Oral Report	en i di d	
In accordance with IC 13-14-5 an oral report	of the inspection was provided to the undersigned Owner/Agent	at the conclusion of the
inspection. The oral report includes any speci	fic matters discovered during the inspection that the IDEM repre	sentative believes may be a
violation of a law or of a permit issued by the	department. The report does not include matters not evident to	ine IDEM representative or any
fact that indicates an intentional, a knowing, of	or a reckless violation.	
IDEM Representative:		
IDEM Representative.	10	
	116 \> 1 - 0	1.6.61
Theresa Pichtel	nuresa Pichtel	Cef 26/24
Printed Name	Signature	Date
(317) 409-4501	tpichtel@idem.in.gov	9:00/2:30
Phone Number	Email	Time In/ Out
Owner/Representative:	contract surround	
	1110	1 . 1
Pick O'Connor	16 p UC-	Compliance Manager
Printed Name	Signature	Title
(317) 710-8799	Pichard ocommer Cheritage - enviro . com	Compliance Marager
Phone Number	Email	Date



 From:
 O"Connor, Rick

 To:
 PICHTEL, THERESA

Subject: Heritage Environmental Services

Date: Wednesday, June 26, 2024 4:40:43 PM

Attachments: image001.png

VB41832.PDF SB 2748.PDF V701.PDF 002.PDF

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Hi Theresa,

I have attached copies of the manifests and pictures of the labels with LDR dates. Let me know if you need anything else.

Thanks



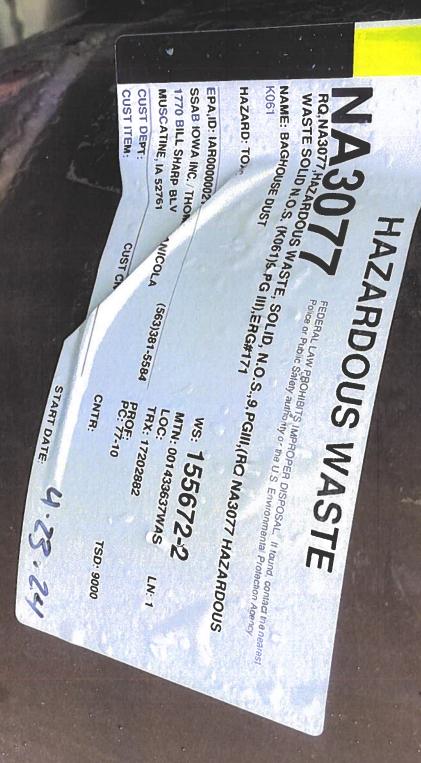
Rick O'Connor | Compliance Manager
Heritage Environmental Services, LLC
7901 W. Morris St, Indianapolis, IN 46231
317-710-8799 | richard.oconnor@heritage-enviro.com
Connect with Heritage: Website | Facebook | LinkedIn | RCRA Training
Tell us how we're doing by filling out our quick customer survey!

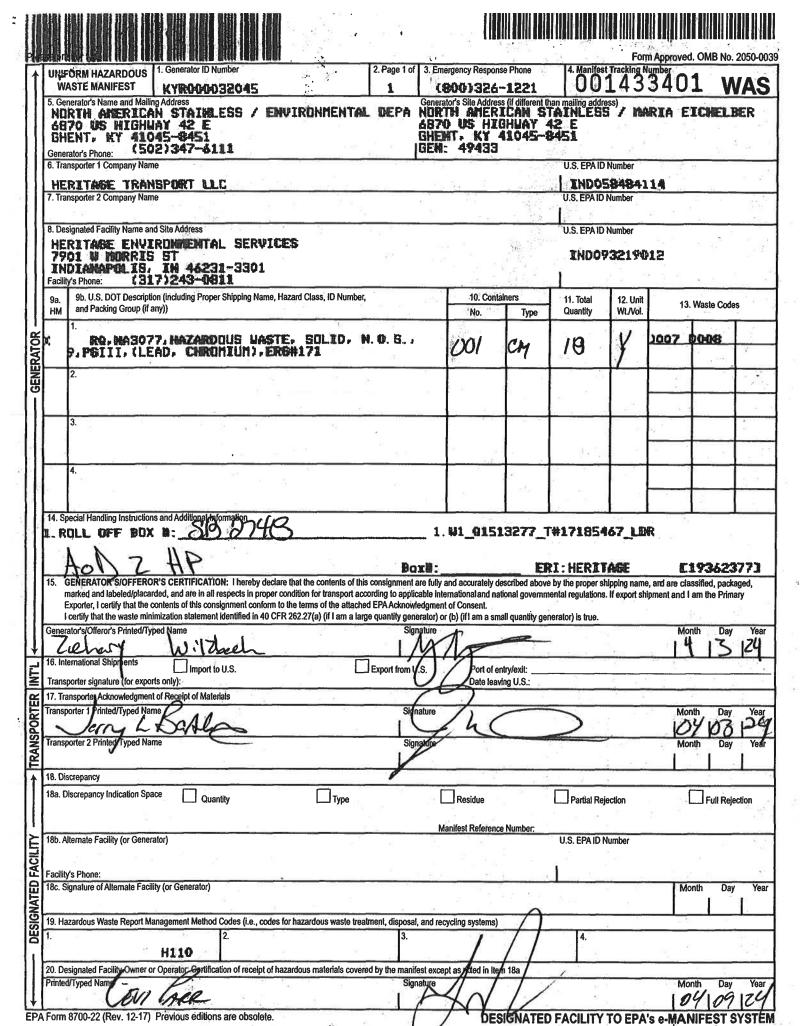
This message and any attachments may be confidential or privileged and are intended only for the individual or entity identified above as the addressee. If you are not the addressee, or if this message has been addressed to you in error, you are not authorized to read, copy or distribute this message or any attachments, and we ask that you please delete this message and any attachments and notify the sender by return e-mail or by phone. Delivery of this message and any attachments to any person other than the intended recipient(s) is not intended in any way to waive confidentiality or a privilege. All personal messages express views only of the sender, which are not to be attributed to The Heritage Group or any of its subsidiaries or affiliates, and may not be copied or distributed without this statement.





	1	fintte dente mer mer		alaa .	10.04-4	lee e	- 51	2300 17			I, OMB No.	
1	- W	FORM HAZARDOUS VASTE MANIFEST	1. Generator ID Nun	0216	2. Page 1 or	3. Emergency Re (800) 3	26-1221	4. Manifest 0 0 1	L43	363	7 W	/AS
	HL Gene	erator's Phone: (56	RP BLV 52761 3)381-558		241 gs 25	Generator's Site A SSAB TOW 1770 BIL MUSCATIN GEN: 155	L SHARP	761		JULA		
		6. Transporter 1 Company Name U.S. EPA ID Number HERITAGE TRANSPORT LLC INDOS8484114										
		ansporter 2 Company Nam			3 30	ACCUSE 1 12 12 12 12 12 12 12 12 12 12 12 12 1	U.S. EPAID Number					
=	8. De	esignated Facility Name an	d Site Address			#1 // // // // // // // // // // // // //		U.S. EPAID N	lumber			5
	HERITAGE ENVIRONMENTAL SERVICES 7901 W MORRIS ST INDIANAPULIS, IN 46231-3301 Facilitys Phone: (317)243-0811						IND093219112					
	9a. HM	9b. U.S. DOT Description and Packing Group (if a		Shipping Name, Hazard Class, I	D Number,	10. 0 No.	Containers Type	11. Total Quantity	12. Unit WL/Vol.	13.	Waste Code	s a
GENERATOR -	X.	RD.MA307 9.PGIII.(RQ N D S. (KQ6	7. HAZARDO NA3077 H 119 PG II	US WASTE, SOL AZARDOWS WAST I), ERG#171	ID, N.O.S., E SOLIO		cm	11,450	P	(061		
- GEN		2.				S (8)		10 to	Si Si		.4	
Sec.	_	3.		9	E 100	\$		20 V*	48) B		32	9 9
	X .	8	#.	F 60								
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HAZARDOUS WASTE

FEDERAL AND STATE LAW PROHIBIT IMPROTO THE NAME OF Public Safety authority or the Agency.

RG,NA3077,HAZARDOUS WASTE, SOLID, N.O.S.,9,PGIII,(LEAD,

FEDERAL AND STATE LAW PROHIBIT IMPROPER DISPOSAL.If found, contact the nearest Police or Public Safety authority or the U.S. Environmental Protection Agency.

NAME: AOD DUST - HIGH ALKALINITY D007, D008

HAZARD: TOXIC

EPA ID: KYR000032045

NORTH AMERICAN STAINLESS / MARIA EICHELBERGEF PC: 77-10 (502)347-6111

6870 US HIGHWAY 42 E

GHENT, KY 41045-8451

CUST DEPT:

CUST ITEM:

CUST CNTR: SB2748

ws: 49433-1

LOC: CSA8 MTN: 001433401WAS

LN: 1

TRX: 17185467

CNTR: 32594573

TSD: 9000

START DATE: 4-9-24





Form Approved. OMB No. 2050-0039

1	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number 1. Generator ID Number	2. Page 1 of 3.	Emergency Response		4. Manifest		1929:	1 W	/AS	
	1770 BILL SHO MUSCATIME, IN Generator's Phone: (56	ng Address C. / THOMAS SAMICOLA ARP 38.V A 52761 43)381-5584	Ger St	erator's Site Address SAB IONA 1 270 BILL E ISCATINE, IN: 155672	(If different th NC. HARP I	an mailing address THUMAS BLV 761	s) San I				
	6. Transporter 1 Company Nam HERITASE TRAN		U.S. EPAID Number ENDOS8484114								
	7. Transporter 2 Company Nam		U.S. EPA ID Number								
	8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 7901 W HORRIS ST INDIANAPULIS, IN 46231-3301 Facilitys Phone: (317)243-0811						U.S. EPA ID Number IND093219412				
	9a. 9b. U.S. DOT Description HM and Packing Group (if a	on (including Proper Shipping Name, Hazard Class, ID Number (any))	er,	10. Contain	ners Type	11. Total Quantity	12. Unit Wt./Vol.	13. W	aste Code:	s	
GENERATOR —	1. RQ,NA307 9,PSIII,(R(N.O.S. (KO)	77, HAZARDOUS WASTE, SOLID, 2 NA3077 HAZARDOUS WASTE SO (1)9 PG (III), FRG#171	N. O. S. , M. ID	1	Lm	32 480	P	⊀061			
- GENE	2.										
	3.				-						
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3	14. Special Handling Instruction 1. U2_01453287	s and Additional Information T#17310982_DYLDR					8				
		1	Boxi	K701	MINISTRA	RI:HERIT	-		96328		
	marked and labeled/placar Exporter, I certify that the o I certify that the waste min	IR'S CERTIFICATION: I hereby declare that the contents of the declaration for transport a contents of the declaration for transport a contents of this consignment conform to the terms of the attact imization statement identified in 40 CFR 262.27(a) (if I am a lease).	ccording to applicable hed EPA Acknowledgr arge quantity generate	international and national and control of Consent. r) or (b) (if I am a small	onal governme	ental regulations.					
	Generator's/Offeror's Printed/Ty	11	Signatur	Clistin R	en/			Month G	Day	Year 12.4	
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TER	17. Transporter Acknowledgmen Transporter 1 Printed(Typed Nar	t of Receipt of Materials	Signatur					Month	Day	Year	
TRANSPORTER	ToulVuca			Su				16	1/4	124	
	Transporter 2 Printed/Typed Nar	me	Signatur					Month	Day	Year	
1	18. Discrepancy Indication Spa	Ice Quantity Type		Residue		Partial Reje	ction	′_	Full Reje	ction	
Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number											
DESIGNATED FACILITY	Facility's Phone: 18c. Signature of Alternate Facil	ity (or Generator)						Mont	h Day	Year	
ESIG	19. Hazardous Waste Report Ma	anagement Method Codes (i.e., codes for hazardous waste tre	eatment, disposal, and	recycling systems)		(14)					
1		H110			11	//_					
$\ $	20. Designated Facility Owner of Printed/Typed Name	r Operator: Certification of rescript of hazardous materials cover	ered by the manifest e Signatur		28a /	1		Month 06		Year	
₹		Previous editions are obsolete.		1 DEOL	CHATER	FACILITY 1	O EDA			VOTEM	



HAZARDOUS WASTE

NA307

FEDERAL LAW PROHIBITS IMPROPER DISPOSAL. It found, contact the nearest Police or Public Safety authority or the U.S. Environmental Protection Agency

RQ,NA3077,HAZARDOUS WASTE, SOLID, N.O.S.,9,PGIII,(RQ NA3077 HAZARDOUS WASTE SOLID N.O.S. (K061)9 PG III), ERG#171

NAME: BAGHOUSE DUST

HAZARD: TOXIC

EPA ID: IAR000000216 SSAB IOWA INC. / THOMAS SANICOLA

1770 BILL SHARP BLV MUSCATINE, IA 52761

CUST CNTR:

CUST DEPT:

CUST ITEM:

(563)381-5584

PROF: PC: 77-10

CNTR:

START DATE:

ws: 155672-2

MTN: 001449291WAS

TRX: 17310982 LOC:

TSD: 9000

Please print or type. 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Manifest Tracking Number **UNIFORM HAZARDOUS** 00130 **WASTE MANIFEST** ILD041550567 (800) 326-1221 Generator's Name and Mailing Address
CITGO / BREANNA BROWDER
135TH STREET & NEW AVENUE
LEMONT, IL 60439 Generator's Site Address (if different than mailing address) CITGO 135TH STREET & NEW AVENUE LEMONT, IL 60439 GEN: 15121 (630)257-4912 Generator's Phone: 6. Transporter 1 Company Name U.S. EPA ID Number HERITAGE TRANSPORT LLC IND058484114 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number HERITAGE ENVIRONMENTAL SERVICES
7901 W MORRIS ST
INDIANAPOLIS, IN 46231-3301
acilitys Phone: (317)243-0811 IND093219012 Facility's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) НМ Quantity Wt./Vol. No. Type NON-HAZARDOUS SPECIAL WASTE LIQUID, (WATER AND AMMONIA) 2 2. 14. Special Handling Instructions and Additional Information 1. W46 Q865659 T#17316810

"BWON" NOTED MANIFEST LINES ARE
WASTES THAT CONTAIN BENZENE WHICH IS REQUIRED TO BE MANAGED AND TREATED IN ACCORDANCE WITHE PROVISIONS OF 40 CFR 61 SUBPART FF [40 C Box#: W5 U 9372 ERI: HERITAGE [1961371]

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 Day Year ___ Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S.: 17. Transporter Acknowledgment of Receipt of Materials Printed/Typed Nag Transporter Signature Day Year Transporter 2 Printed Typed Name Kature Month Day 18. Discrepancy 18a, Discrepancy Indication Space Туре Quantity Residue Partial Rejection Full Rejection Manifest Reference Number: **IGNATED FACILITY** 18b. Alternate Facility (or Generator) U.S. EPA ID Number 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) DESI 1. H110 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 (ARR EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA'S e-MANIFEST SYSTEM

NON DOT-HAZARDOUS MATERIAL

NON-HAZARDOUS SPECIAL WASTE LIQUID, (WATER AND AMMONIA)

NAME: STRETFORD SOLUTION

ws: 15121-46

DOC: 001300361WAS

LN:

TRX: 17316810

PROF: PC: 97-10

(630)257-4912

EPA ID: ILD041550567

135TH STREET & NEW AVENUE

LEMONT, IL 60439 CUST DEPT: CUST ITEM:

TSD: 9000

CNTR:

CUST CNTR:

START DATE: 6 7 -7

From: O"Connor, Rick
To: PICHTEL, THERESA
Cc: Peterschmidt, Matthew R
Subject: Heritage Environmental Services
Date: Wednesday, June 26, 2024 1:31:46 PM

Attachments: <u>image001.png</u>

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Pictures of CSA 7 trenches completed on 5/31/2024.

Thanks



Rick O'Connor | Compliance Manager Heritage Environmental Services, LLC 7901 W. Morris St, Indianapolis, IN 46231

317-710-8799 | richard.oconnor@heritage-enviro.com

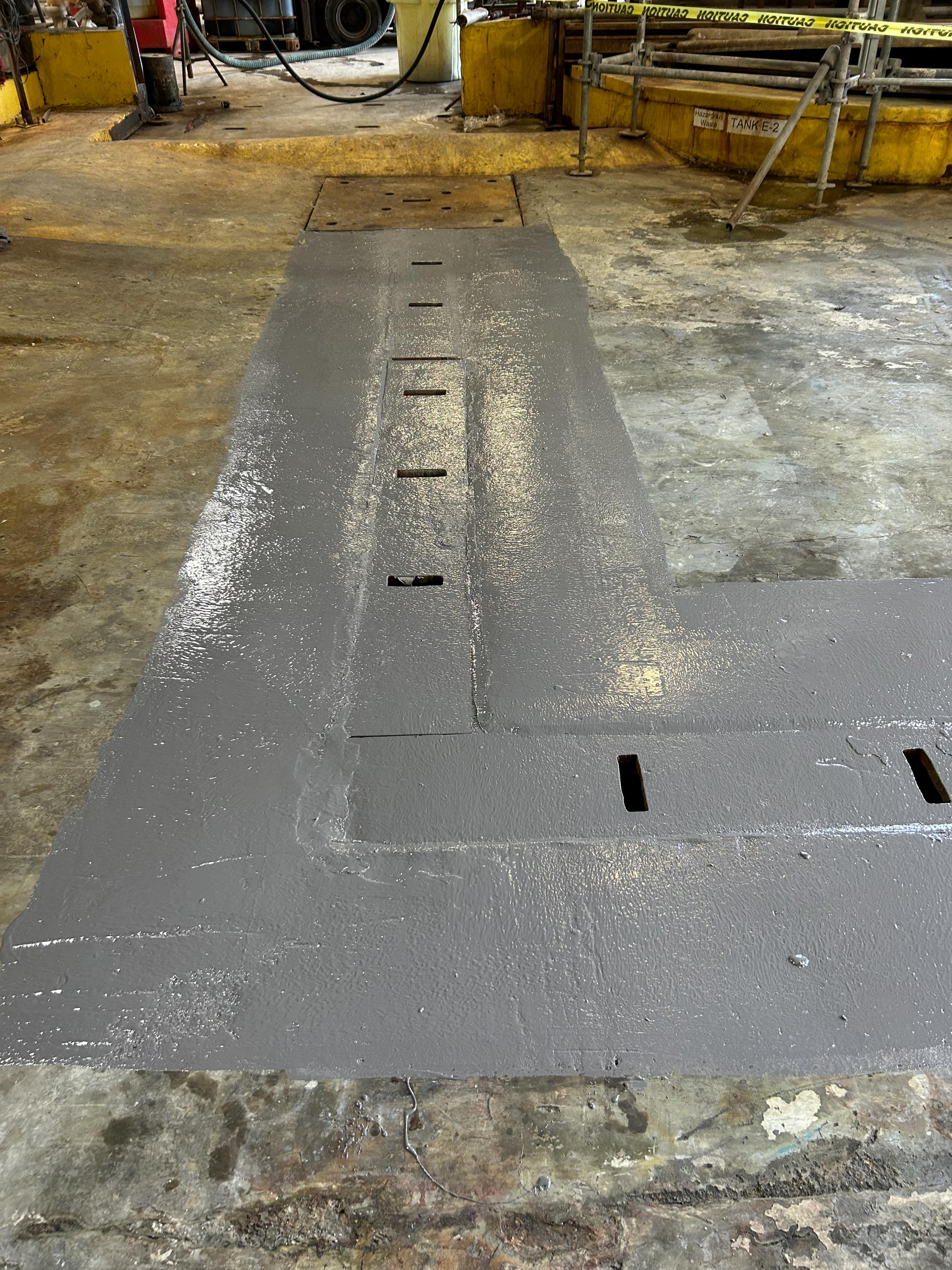
Connect with Heritage: Website | Facebook | LinkedIn | RCRA Training Tell us how we're doing by filling out our quick <u>customer survey!</u>











From:
O"Connor, Rick
To:
PICHTEL, THERESA
Cc:
Peterschmidt, Matthew R
Subject:
Heritage Environmental Services
Date:
Wednesday, June 26, 2024 4:00:34 PM
Attachments:
Scanned from Heritage Environmental.PDE

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Hi Theresa

Attached is the inventory and manifest copy for van trailer 39-84 that was along the fence line. I think this is the one that you had trailer 38-84 written down.

Thanks

Rick O'Connor | Compliance Manager
Heritage Environmental Services, LLC
7901 W. Morris St, Indianapolis, IN 46231
317-710-8799 | richard.oconnor@heritage-enviro.com
Connect with Heritage: Website | Facebook | LinkedIn | RCRA Training
Tell us how we're doing by filling out our quick customer survey!

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Facility Inventory

<u>TSDF</u> 900)0 HERITAGE EN	9000 HERITAGE ENVIRONMENTAL SERVICES	RVICES	<u>City</u> INDIANAPOLIS	VAPOLIS	State IN
Location/Nar	Location/Name/Description	TRA 39-84 / TRA 39-84 /	9-84 /			
Process STAGING	Container# 32776126	Gen-WS 1798 - 211	<u>Size - Type</u> 200 - CF	Recv Insp Di 14-JUN-24	LDR Dt 19-JUN-24	Rcra
STAGING	32776127	1798 - 211	200 - CF	14-JUN-24	19-JUN-24	z
STAGING	32776128	1798 - 211	200 - CF	14-JUN-24	19-JUN-24	z
STAGING	32776129	1798 - 211	200 - CF	14-JUN-24	19-JUN-24	z
STAGING	32776130	1798 - 211	200 - CF	14-JUN-24	19-JUN-24	z
STAGING	32776131	1798 - 211	200 - CF	14-JUN-24	19-JUN-24	z
STAGING	32776132	1798 - 211	200 - CF	14-JUN-24	19-JUN-24	z
STAGING	32776133	1798 - 211	200 - CF	14-JUN-24	19-JUN-24	z
STAGING	32776134	1798 - 211	200 - CF	14-JUN-24	19-JUN-24	z
STAGING	32776135	1798 - 211	200 - CF	14-JUN-24	19-JUN-24	z
STAGING	32776136	1798 - 211	200 - CF	14-JUN-24	19-JUN-24	z
STAGING	32776137	1798 - 211	200 - CF	14-JUN-24	19-JUN-24	z
STAGING	32776138	1798 - 211	200 - CF	14-JUN-24	19-JUN-24	z
STAGING	32776139	1798 - 211	200 - CF	14-JUN-24	19-JUN-24	z
STAGING	32776140	1798 - 211	200 - CF	14-JUN-24	19-JUN-24	z
STAGING	32776141	1798 - 211	200 - CF	14-JUN-24	19-JUN-24	z
STAGING	32776142	1798 - 211	200 - CF	14-JUN-24	19-JUN-24	z
STAGING	32776143	1798 - 211	200 - CF	14-JUN-24	19-JUN-24	z
STAGING	32776144	1798 - 211	200 - CF	14-JUN-24	19-JUN-24	z
STAGING	32776145	1798 - 211	200 - CF	14-JUN-24	19-JUN-24	z
STAGING	32776146	1798 - 211	200 - CF	14-JUN-24	19-JUN-24	z
STAGING	32776147	1798 - 211	200 - CF	14-JUN-24	19-JUN-24	z



Facility Inventory

		4800	24			
		4800	24	NON-RCRA		
		0	0	RCRA		
		Gallon Equiv	Count			
		Totals for HERITAGE ENVIRONMENTAL SERVICES	HERITAGE 1	Totals for		
		4800	24			
		4800	24	NON-RCRA		
		0	0	RCRA		
		Gallon Equiv	Count			
z	19-JUN-24	14-JUN-24	200 - CF	1798 - 211	32776149	STAGING
z	19-JUN-24		200 - CF	1798 - 211	32776148	STAGING
Rcra	LDR Dt	Recv Insp D	Size - Type	Gen-WS	Container#	Process
			34 /	TRA 39-84 / TRA 39-84 /	Location/Name/Description	Location/N
State IN	NAPOLIS	<u>City</u> INDIANAPOLIS	/ICES	9000 HERITAGE ENVIRONMENTAL SERVICES)000 HERITAGE EN	TSDF

	Yilgi		A D i	TABLETT STREET							WE SERVE
P	0286	ant or type: (Form des	igned for use on elks (13-pitch) typew		3652						
1		HAZMAT BILL OF LADING/MANIFEST	1.Offeror's ID Number		1	(800	Response Phone 0) 326-1221			4365269~	-9000
The same of the sa	4	3875 RESERV	Addishble Manufactur To Ir RD 1801 Beg	- Holderson Englishmenter entar	Kadenomyan intimal	38/5 R MIMO	Address (if different the ER AND GAM RESERVOIR I OH 45801—3 1798	RD	ACTURI	NG COMPA	INY /
经	6. Tr	Transporter 1 Company Nan	me PANSED RAPITED COMMISSION		AND THE PROPERTY OF THE PARTY O	STATE OF THE PERSON NAMED IN COLUMN	建型和中国企业	U.S. EPA ID Numb	ber 240441	· <i>t</i> .	
		Fransporter 2 Company Nam		The same of the sa	Top Marie 12	150 pp	Bary Marketon bones the	U.S. EPA ID Numb		4	
¥	8. De	Designated Facility Name AND FACE AND TANA POLITION OF THE PROPERTY OF THE PRO	nd Sile Address VI RUNMENTAL SERVIC 18 31 5. IN 46231-33014 3177248-0811	EE THE STATES	南部市市 市市	PART PARE	Distribute of the State of the	U.S. EPAID Numb	er 3219017	a	
	9a. HM	9b. U.S. DOT Description	ion (including Proper Shipping Name, Haza					10. Conta		11. Total Quantity	12. Unit Wt./Vol.
	1 m.	1. ****NON**DO1	TONON PROPRIE SULPTI	ED444				24	CF		
		2.					MATERIAL STATES				
OFFEROR -		3.								-	
0		4.									
		5.									
		6.				07=4					
		7.									
	re jugo	## N - 10 9 8 9 9 4 1	ns and Additional Information	and the second second second second	LECATORIJ ESS S	AMERICA ST	a ' n k =================	RI:HERITAC	3E	[1 9 604]	7601
\parallel			ION: I hereby declare that the contents of t ted, and are in all respects in proper conditi						sssified, packe	aged,	
\downarrow		r's Printed/Typed Name	awn M - El US of Receipt of Materials		Signature	Dan	mmel	lis		Month Day 106 11	124
N S	Transpo	porter 1 Printed/Typed Name	Tasonh	Man	Signature	2	mel	in		Month Day	Year Z y
\$		conter 2 Printed/Typed Name	0		Signature					Month Day	Year
D PAGE		screpancy			About	=		34			
∍ ⊢		signated Facility Owner or Control Office (Control Office	Operator: Certification of receipt of hazardo	ous Bill of Lading/Mani	nifest covered by the Signature		npt as noted in item 16.	m	1	Month Day	Year 24
	Á	16.0					DES	SIGNATED FAC	CILITY T	O OFFERO	R

Stop Ticket

Stop#: 4365269-9000

Pick-up: 06/11/24 - 06/11/24

Trip#: 3218428

Pick-up Time: 08:00-15:00

Site#: 1798

EPA ID#: OHD047310107 PO#: MULTI	Internal Contact MORGAN WRIGH	T (317)965-2487				
PAYROLL/BILLING HERITAGE TERMINAL						-
TIME IN:	TIME OUT:					
TOTAL TIME (MINUTES):	E					
GENERATOR PICKUP						
TIME IN:	TIME OUT:					
TOTAL TIME (MINUTES):		DEMURRAGE*:		£2,		
TSD FINAL DELIVERY						
TIME IN:	TIME OUT:					
TOTAL TIME (MINUTES): *ALL LOADS ARE ALLOWED 60 MIN	UTES FOR LOADING/	DEMURRAGE*: UNLOADING BEFORE DEM	IURRAGE			
Items Description			Transaction	Ord	Actual	_
GENERATOR PICKUP SITE REP						
Name_ TSD FINAL DELIVERY SITE REP	Signature		Date	 -		
Name	Signature		Date			





Stop Ticket

Stop#: 4365269-9000

Trip#: 3218428

Site#: 1798

EPA ID#: OHD047310107 PO#: MULTI

Pick-up: 06/11/24 - 06/11/24

Pick-up Time: 08:00-15:00

Internal Contact MORGAN WRIGHT (317)965-2487

Mailing Address

DAWN ELLIS

PROCTER AND GAMBLE MANUFACTURING COMPA

3875 RESERVOIR RD LIMA, OH 45801-3310 **UNITED STATES**

Site Address

Phone# (419)226-5731

17313489

117 N211N

ELLIS, DAWN - (419)226-5731 CELI #



		_ , , , , , , , , , , , , , , , , , , ,	,
TRANSPORTATION AND DRIVER INFORMA	TION:		
Driver Instructions: I-75 to SR 81 East. Go 1/2		h Rd. 1.5 mile to light. Le	ft(east) on
Reservoir Rd. One mile down on north side of r	oad. Strght trck w/liftgate	_	
SCHEDULE 8:30-10:30 AM.			
BRING PALLET JACK. INSTRUCT GUARD TO		R ON CHANNEL 3	
SHRINK WRAP 55 GAL DRUMS TO PALLET I	· · · ·		
HERITAGE TRANSPORT LLC (8000) (317)4			
IND058484114 US DOT#: 31	14460		
Emergency Rate			
Tractor#	Trailer#		
Odometer: Start End			
Liner Qty			
	14.001114/// 0011	_	
Driver#4696 Driver NameJ	ASON WILSON)ate
PPE: PPE FOR CLOSED CONTAINERS - SA OR SPILL - EVACUATE AREA	FETY GLASSES, SAFETY TOE	E, WORK GLOVES, HAR	D HAT. IF LEAKING
Does the logistics information need to be update	ed?Y N		
** Containers not picked up due to compliance mmediate supervisor for no-load fee. ***	issue require picture and descrip	otion to be sent to interna	contact and
PAPERWORK CHECKLIST: (Manifest Corre	ections or Changes ** Notify Disc	oatch **)	
		LDB Checked	
Manifest Checked / Properly Filled Out S	top Ticket Checked / Completed	(if applicable)	
DESIGNATED FACILITY AND WASTESTREA	M-INFORMATION:		
HERITAGE ENVIRONMENTAL SERVICES (9)	000)		IND093219012
7901 W MORRIS ST, INDIANAPOLIS, IN 4623	31-3301 UNITED STATES		(317)243-0811
P/U			
Items Common Name	See Manifest	Transaction Prod	Ref# Ord Type

1) NONHAZ CONSUMER COMMODITIES (LOOSE PA 4365269-9000-1

24 CW

Items

ne Procter & Gamble Procter & Gamble	è Distributina LLO	C	5201-0599	DELIVERY 17 COMMISSION NS	runca	DHOC VIVIDI # 7 OC	ne pr ounim	067 ar	COLLECTION CHARGES PREPAID	CARRIER:
ne Procter & Gambi	aire	iu, Ori 4	A	Sold To / Vendu	À	r E		Å.	OR COLLECT	SHIPPER CERTIFIED FREIGHT TENDERED BY P & G BRAND CODE
ritage Envi Ol West Mor DIANAPOLIS ITED STATES	ronmental ris 51 46231	Ser	vices					8	PORT PAYÉ TOUR RECOUVEMENT OU PERCEVOIR	AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRÂNSPORT SONT ASSURÉS PAR LE CODE DE MARQUE PAG.
CUSTOMER # / Nº DU CLIENT		SHIP FROM L	OCATION / POINT D'EX	PÉOITION	SHIP FROM / PROVENANCE DE L'ENVOI	COUNTRY OF SHII PAYS D'EXPED	PMENT / ITION I	SHIP DATE / DATE EXPÉ MO/MOIS DY/JOUR	DITION YRVAN	TRAILER # / CAR # / NºDE LA REMORQUE / DE LA VOITURE
PORT	TIMO DI O	NT.		MODE / MOD	E DE THOUSPORT	US		06/shiphing install	DETIONS / INSTRUCTIONS O	D'EXPEDITIONS PARTICULIERS
	्र च्युरु के चन्द्र शहर	AC CODE /		Truck SPECIAL SERVICES / SERVICES	SPÉCIAUX	- p(NOT	RETURN		
101 201	60	AC CODE / ODE SCAC	9		'ş		awn e	LL15	PANSACYION TYPE / TYPE O	F TRANSACTION
RITAGE	CARRIER / TRANSPORTEUR			8004550496	N° DE COMPTE	m:	LSC.	ut: uisc	RANSACTION TYPE / TYPE D	
LEUCHOF OF ORDINICO NO DO	0 02 011111	10 3	4.	BETWEEN PROCTER & GAM ITATIONS INCORPORATED BY TER & GAMBLE ET LE LIMITES CONSTITUÉES EN S REQUEST./ DEMANDE DE L'EXPÉDITEUR	1	APPROVAL SIGNATOR SIG	lele	Au	U.S. SPEC	AL SERVICES / SERVICES SPECIAUX - EU. O1= Exclusive Use of Vehicle O2= Protective Service O3= Expedited Service O4= Loading Services
QTY SHIPPED / QUANTITÉ EXPEDIÉE	MATERIAL 8 / MATE	100			PTION / DESCRITION Y CODE / COO	N RO	U	UNIT WEIGHT POIDS UNITAIR	/ UNIT OF MEASURE / UNITE	
TOTALS / TOTAUX OUANTITY / QUANTITE 1. D EA NO OF PRE'S / NOMBRE DE COLLS		HAM OG	MISC (SE					**	GHT / POIDS TOTAL AS / POIDS EN / KGS.	U.S. INTERMODAL CERTIFICATION CERTIFICATION INTERMODALE - E If this is an inermodal shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 48 U.S.C. 5902 (b). This bill of taking is to be signed by the Shipper the Cerrier. / Ce connaissement dott être signe p
						2	3			Per/Par (P & G SIGNATURE P & G) PIECES/COLIS Per/Par (OROP LOT DRIVER SIGNATURE P & G) SIGNATURE DU CHAUFFEUR AU POINT, DE LARGAGI
TT 90 Mil	69:01 65	d described.	packaged, arerked and fal	beled, and are in proper condition for tra	ensportation, according to the	- 1/b e applicable registatio	ns of the Depar	Intent of Transportation.		(CARRIER NAME / NOM DU TRANSPORTEUR) Pet/Par
	d weighed and is subject to ve forumérés ci-heat aont correcto pesé tout en, étaint sujet à fa vi RE.: DELIVERY #	ment classiff for Inv For all Procter c/o/Cor PO'Box	a Estrocourves weight bursau charpoction at de oices under other invoice & Gamble- harefal Trail 42010 Park, OH 441	P&G's Self-Billing s, please send to:	process, the process, the For I Retu send Proc 3955 Novi	ere is no r Less-Than- Irns or as o Liftyiges to ter & Gamp 50 w. 13 M , MI 48377	need to Trucklos therwis le d/o f	send invoice ad (LTL) invoice instructed b Ryder 101	es, except for	(CONSIGNEE/DESTINATAIRE)



HERITAGE®

Stop Ticket

Stop#: 4380479-6042

Trip#: 3225112

Site#: 9000

EPA ID#: IND093219012

PO#: 615090

Pick-up: 06/11/24 - 06/11/24

Pick-up Time: 00:00-18:00

Miles: 158

Internal Contact ANDREA VANNOY (317)864-8573



Mailing Address

" PLANT COMPLIANCE "

HERITAGE ENVIRONMENTAL SERVICES LLC

7901 W MORRIS ST

INDIANAPOLIS, IN 46231-3301

UNITED STATES

Site Address (None) HERITAGE ENVIRONMENTAL SERVICES LLC

7901 W MORRIS ST

INDIANAPOLIS, IN 46231-3301

UNITED STATES

Phone# (317)243-0811 SHRYOCK, RAVEN - (918)633-0207 CELL# (918)633-0207

TRANS	PORTATION AN	ND DRIVER INFORMATIO	ON:			,	,
Driver In	structions: Do r d use call button R "MIACRO" FN	not enter off Morris St. Ent at back gate.	er off of Washington Street on Re				
9000-24	6 - ONLY	and the	WALLING SUD PARTY FOT BA	GING BOXES THE RAIL SPL	BACK F JR ARE	ROM T	HE FOR WS
OKR000	031492	ION LLC (11534) (405) US DOT#: 2559	232-5737				
Emerger Tractor#	ncy Rate	30 501#. 2555					
		End	Trailer#	1-10			
Liner Qty	/	Pump/Hose					
		_ · ump/riose		R	O# TO I	HTTh	200
Hose Re	quired100		RO# TO GEN	R	O# TO (GEN	
		Driver Name					
					Dat	е	
RESPIR	RATOR W/CART	MATERIAL THANSFERS FRIDGES, SAFETY TOE, ING OR SPILL - EVACUA	OPEN CONTAINER WITH RESI HARD HAT - CHEMICAL RESIS TE AREA	PIRATORY HATANT COVER	AZARD IALL, GI	FULL I	FACE
		ation need to be updated					
··· Conta immediat	tiners not picked te supervisor for	d up due to compliance is: no-load fee. ***	sue require picture and description	n to be sent to	internal	contact	and
PAPER	WORK CHECK	LIST: (Manifest Correct	tions or Changes ** Notify Dispato				
Manifest	Checked / Prop	erly Filled Out Sto	p Ticket Checked / Completed	ch **) LDR Check (if applicab	ked		
DESIGN	NATED FACILIT	TY AND WASTESTREAM	INFORMATION	(ii applicati	ie)		
IDEL	DENG MATER	IALS (6042)					
STATE	ROAD 25 SOU	TH RT. #2, LOGANSPOR	RT, IN 46947 UNITED STATES				005081542)753-2675
P/U Items_	Common N	Name	See Manifest	Transaction			
1)	SUPPLEMENT	AL FUEL	001420604WAS-1	Transaction 17344164		Ref#	Ord Type 1 TT



LAND DISPOSAL RESTRICTIONS (LDR) NOTICE AND CERTIFICATION

Generator Name : HERITAGE ENVIRONMENTAL SERVICES LLC



Manifest Tracking No.: 001420604WAS EPA ID No.: IND093219012

(1) Waste Does Not Meet Applicable Treatment Standards: This is a restricted waste that does not meet the applicable treatment standards set forth in Suppart D of 40 CFR Part 268.

Authorized Signature:

Mul optional for cert(1)

Printed Jessie Hunter

Date: 6-A-2024

Company / Title:

(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	U002 U003 U012 U019 U031 U037 F001 F002 F003 F004 F005 F006 U044 U056 U057 U077 U080 U108 U112 U117 U122 U127 U140 U154 U159 U161 U169 U188 U196 U210 U213 U220 U226 U227 U228 U239 U359 U001 U008 U052 U070 U092 U121 U125 U162 U165 U190 U211 U218 U219 U223 U236 K086 K169 K170 F010	NWW		NA	1	
	D004 D005 D006 D007 D008 D010 D011 D018 D019 D021 D022 D024 D025 D026 D027 D028 D029 D033 D034 D035 D036 D038 D039 D040 D016 D023 D030 D032 D042 D043	NWW	48	YES	1	
	U240	BUADAL				
1.1	D002	NWW	46	NA	1	
1.1	D009	NWW	4	YES	1	
1.1	D001	NWW	15.3	YES	1	-
ubcategory	Description	NWW	3	NA	1	-
3	HIGH TOC IGNITABLE CHARACTERISTIC LIQUIDS					_
4	CORROSIVE CHARACTERISTIC WASTER MANAGEMENT					
15.3	CORROSIVE CHARACTERISTIC WASTES MANAGED IN NON-	CWA SYSTEMS				
46	LOW MERCURY, NON-WW, NON-CWA, NOT RESIDUES FROM 2.4-D	RMERC				
48	TC WASTE MANAGED IN NON-CWA SYSTEM					

This form is required for F001-F005 spent solvents, characteristic wastes requiring identification of underlying hazardous constituents, or for F039 leachate only. For each F001-F005 spent solvents, characteristic wastes requiring identification of underlying hazardous constituents, or for leachate only. For each F001-F005 spent solvent, characteristic waste requiring identification of underlying hazardous constituents, or F039 leachate, check all constituents listed below and verify that they are appropriate to the wastestreams identified.

1.1

неди	liated Constituents(s) (Check all that apply)
1.1	ACETONE (2-PROPANONE)
1 1	CDECCI IIII

-	(E I IIOI ANOME)
1.1	CRESOL-MIXED (CRESYLIC ACID)
1.1	METHYL ETHYL VETONE

	1.1	BENZENE
	1.1	METHANOL
7	4.4	

	WEITHTE KEIONE
1.1	TETRACHLOROETHYLENE
1.1	TRICHLOROETHYLENE

1.1 TOLUENE

·	
XYLENES	(O/M/P-XYLENE



Form Approved OMB No 2050-0038

	LNSF ORM HAZARDOUS	1NDU95219012		2 Page 1 of		00)326-		001	120	604	WA	S
1	WASTE WATER	THENTAL SERVICE IN 46/31-330 71243 9811	/ICES LLC / *	* PLAN	INDIA GFN:	VAVEOR	VIF N	46231-33	RVICE	s LLC	/ #0%	P
-	HACIN TRANSPO	RTATION LLC						OKPONE US EPARONE	20314	92		1
1	HIDELBERG MA	Ste Address TERIALS SOUTH RT. #2 N 46947 4)753 2675						U.S. EPAID NO INDOO		542		1
1 1	9: US DOT Description	Including Proper Shipping Nar		r,	-	10. Conta No.	iners	11. Total Quantity	12. Unit Wt./Vol.	13.1	Waste Codes	
GENERATOR	RQ,UN199 N.O.S. 3(6, 2009) EKG#1	2,WASTE FLAMM 1),PGII,(MEIH	ABLE LIQUIDS	, TOXIC	, <u> </u>	1	TT	38,580	Р		U003	
35	3							-	_			
-	4						-	-	-			
14	Special Handling Instructions	and Additional Information									1	1
15 Gen	GENERATOR'S/OFFEROR marked and labeled/placard Exporter, I contily that the co I contily that the waste minin erator's/Offeror's Printed/Typ	"S CERTIFICATION: Thereby ed, and are in all respects in pintents of this consignment contization statement dentified in add Name	declare that the contents of roper condition for transport form to the terms of the arts 40 CFR 262 27(a) (if I am a	this consignme according to ap ched EPA Ackn large quantity of	nt are fully opticable into	and accurately ernational and t of Consent r (b) (if I am a	described ab	ERI:HER ove by the proper mmental regulation generator) is true.	ITAGE shipping na ns. If export	sripment an	[1962] classified, pac d I am the Pri	mary
2 1.	corder signature (for export	is only).	101	Export fro	m U.S.	Port	of entry/exit.		/	71	06 119	
Ç Trai	*ransporter Adknowledgment isporter 1 Printeg/Typed Nam	10				Date t	leaving U.S:	/	-/	-		
KANSPO	nsporter 2 Printed/Typed Nar	110 ne	TUDIA		Signature Signature	5	70	1	1	1	2 19	7/24
	Discrepancy									ľ	fonth De	y Year
11	UN PUR PG.	ble fuel	Тури	,		Residue		Partial F	Rejection		Full Reg	ection
FACILITY	Heister &	Tix upo	Scroles \$ 4N.			PHOTOST FORMS	rence Number	U.S. EPA IC) Number			
NATED	19 Hazardous Yaste Roort	Management Mediod Codes ()	e , codes for hazardous was	its treatment, die	sposal, and	recycling syste	ms)				onth Day	PY
1	14)	41	eceipt of hazardous malenal		manifest ex		n llem 18a	1				\exists
EP	1 (7) vid	R GAT	bsolete.		Signary	Tie	ESIGNAT	City	TO EP	1 6	FEST SY	24



Stop Ticket

Stop#: 4283543-9000

Trip#: 3170500

Site#: 17881

EPA ID#: IND984894287 PO#: MULTI

Mailing Address

JULIE NEINER

Pick-up: 06/14/24 - 06/14/24

Pick-up Time: 08:00

Miles: 386

Internal Contact JUSTIN COBB (501)388-6841

Site Address

CLEVELAND-CLIFFS KOTE, INC.

CLEVELAND-CLIFFS KOTE, INC. 30755 EDISON RD NEW CARLISLE, IN 46552-9695 UNITED STATES	30755 EDISON RD NEW CARLISLE, IN 46552-9695 UNITED STATES							
	Phone# (574)654-1106 NEINER, JULIE - (574)654-1106 CELL#							
TRANSPORTATION AND DRIVER INFORMATION: Driver Instructions: Hwy 2 West from South Bend to Larris HERITAGE TRANSPORT LLC (8000) (317)486-2975 IND058484114 US DOT#: 314460 Emergency Rate Tractor# Odometer: Start End Liner Qty Pump/Hose			52778 35440 ht_					
Driver# 44003 Driver Name BriAr		Da	ate 6/14	2				
ADDL EQUIP: SCHEDULE WS# 10329-31 WITH THIS PPE: PPE FOR BULK MATERIAL TRANSFERS/OPEN FACESHIELD, SAFETY TOE, HARD HAT - CHEMICAL SPILL - EVACUATE AREA	CONTAINED	RESPIRATORY HAZ L, GLOVES, OVERBO	ARD - GOGGLE DOT. IF LEAKIN	ES, IG OR				
Does the logistics information need to be updated?Y	1 **							
*** Containers not picked up due to compliance issue req immediate supervisor for no-load fee. ***	uire picture and description	on to be sent to intern	al contact and	_				
PAPERWORK CHECKLIST: (Manifest Corrections or	Changes ** Notify Dispa	tob **\						
	et Checked / Completed [1 D.D. 01						
DESIGNATED FACILITY AND WASTESTREAM INFO	RMATION:							
HERITAGE ENVIRONMENTAL SERVICES (9000) 7901 W MORRIS ST, INDIANAPOLIS, IN 46231-3301			IND093219 (317)243-0					
P/U Items Common Name	See Manifest	Transaction Prod	Ref# Ord T	Гуре				
 MAGNETIC SEPARATOR SLUDGE 		17120016 96						

(None)



Unit: _	1	-	1	1	
Omic	₩.	-		0	

Scale Ticket

7901 West Morris Street Indianapolis, IN 46231 317-243-0811

Date: 6/20/24	
Transaction #	
Manifest #	2
Unloader:anon	
Process Location: WB	
Scale Weight	

ocaic weight

11:39 20/Jun/2024

30320 lb

12:44 20/Jun/2024

29840 lb

									HAH	
or hype	1 Generator ID Number IND98489428	17	2 Page 1 of	3 Emergency Response P (800) 326-	1221	4 Mariffest Tra	ching Norm	5488	s WA	S
ORN HAZARDOUS NASTE MANIFEST PUPUE MANUFEST PUPUE M	MINE KOTE, IN	NC.		30755 EDISO NEW CARLISL GEN: 17881	CIFFS N RD	46552-9	NC. 1695	3-2000		
HERITAGE TRA						U.S. EPAID No.	58484	114		
Transporter 2 Company Nam						U.S. EPAID N				_
INDIANAPOLIS	Sile Address IRONMENTAL SI S ST IN 46231-3 17)243-0811	ERVICES 301					93219	012		
Facility's Phone.	ion (including Proper Shipping	g Name, Hazard Class, ID Numb	er,	10. Contain No.	ers Type	11. Total Quantity	12. Unit Wt./Vol.	13. V	Naste Codes	8
HM and Packing Group (#	arry'))	ROSIVE LIQUID, SII, (SODIUM HY			TT	17,600	Р	D005		
INDRGANIC, (DOO2), ERG	#154									_
3.										
4										
1. W36 LDR DOCUMENT: +	ROR'S CERTIFICATION: 1 h	ereby declare that the contents of its in proper condition for transpor	of this consignment according to app	nt are fully and accurately di plicable international and na	escribed abo	ION:	hipping na	me, and are cl	assified, pad	kaged,
Exporter, I certify that the	e contents of this consignme nnimization statement identification. Typed Name Import to U.S.	nt conform to the terms of the attention of the attention and the second of the second	tached EPA.Ackno	wledgment of Consent. enerator) or (b) (if I am a sm ignature	all quantity	generator) is true.	io		onth Day	
17 Transporter Acknowledge Transporter 1 Printed/Typed Transporter 2 Printed/Typed	J BOAL	Œ		Signature S		6			Onth Day	12
18 Discrepancy 18a Discrepancy Indication	Space Quantity	Тур	×e	Residue		Partial R	ejection		Full Rejo	ection
18b Alternate Facility (or G	enerator)			Manifest Referen	ce Number	U.S. EPA ID	Number			
18c. Signature of Alternate								Mo	nith Day	Year
19 Hazardous Waste Rep	ort Management Method Coo	des (i.e., codes for hazardous was	ste treatment, disp	oosal, and recycling systems 3.	/ /	7				
20. Designated Facility O Profed/Typed Name	LEVI PAL	n of rybelpt of hazardous material	is covered by the r	manifest except as noted in the Signature	om 18a	L		Mont	117 2	Veax 4

(None)



Stop Ticket

Stop#: 4292465-9000

Trip#: 3176440 Site#: 111061

Pick-up: 06/19/24 - 06/19/24

Pick-up Time: 07:00-16:00

Miles: 270

EPA ID#: KYR000043828 PO#: HOT DIP SPENT ACID

Internal Contact DOMINIQUE POLIN (317)832-7398

Mailing Address EDYE RAYMOND REPUBLIC CONDUIT MFG. 7301 LOGISTICS DR

UNITED STATES

LOUISVILLE, KY 40258-3189

Site Address REPUBLIC CONDUIT MFG. 7301 LOGISTICS DR LOUISVILLE, KY 40258-3189

UNITED STATES

Phone# (502)995-5881

WILLIAMS, AARON - (502)424-9834 CELL# (502)424-9834

TRANSPORTATION	AND DRIVER INFORMATION:				
Driver Instructions: ** ENSURE YOU HOOK	""PLEASE MAKE SURE VACUUN K UP EXHAUST HOSE WHEN LOA AIRE, DALE PRICE, TERRY SAULE	DING. INTO REPUBLIC'S CO	ONITAINMENT A	ADEA ***	***
" MUST BE AFTER	2:00PM**				
HERITAGE TRANSP	ORT LLC (8000) (317)486-2975				
IND058484114	US DOT#: 314460				
Emergency Rate					
Tractor#	568	Trailer#	2 24		
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Hose Required10	0	RO# TO GEN	RO#	TO GEN	N
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	Divol Ivallie	with Key		Date	6.19-24
- TE EVACOATE	LK MATERIAL TRANSFERS/OPE ETY TOE, HARD HAT - CHEMICA AREA ormation need to be updated?Y	NESISTANT COVERALL,	GLOVES, OVE	RBOOT.	. IF LEAKING OF
*** Containers					
immediate superviso	cked up due to compliance issue re r for no-load fee. ***	equire picture and description	to be sent to in	ternal co	ontact and
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DESIGNATED FA	CILITY AND WASTESTREAM INF	ORMATION:			
	CHIVIERIAL SEBVICES (0000)				
7901 W MORRIS	ST, INDIANAPOLIS, IN 46231-330	1 UNITED STATES			IND093219012 (317)243-0811
P/U					
	non Name	See Manifest	Transaction F	Prod F	Ref# Ord Type
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icket : 4292465-9000 Pick-up: 06/19/24 - 06/19/24 ip#: 3176440 Pick-up Time: 07:00-16:00 Site#: 111061 Miles: 270 EPA ID#: KYR000043828 PO#: HOT DIP SPENT ACID Internal Contact DOMINIQUE POLIN (317)832-7398 PAYROLL/BILLING HERITAGE TERMINAL TIME OUT: TIME IN: TOTAL TIME (MINUTES): GENERATOR PICKUP TIME IN: TIME OUT: 4:07 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 BEP

Signature

Signature

Name

Name

TSD FINAL DELIVERY SITE REP

Date



Unit:	2-39

Scale Ticket

7901 West Morris Street Indianapolis, IN 46231 317-243-0811

Date: 6/21		
Transaction #171	13689	
Manifest #		
Unloader: YM		_
Process Location:	112	
	Scale Weigh	

04:19 21/Jun/2024

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16:15 21/Jun/2024

29720 lb

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and Packing Group (# 1877)						\$40)	2002	_
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g Transporter Company Name	20.0-4			_			
7a. and Packing Group (if anyl))	28. Cont No.	Type	29. Total Quantity	30. Unit Wt./Vol.		Waste Code	
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5. Discrepancy							\perp
M. Hazardous Waste Decord Mosessay	98						
36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, di	sposal, and recycling sys	lems)					
Form 8700-22A (Rev. 12-17) Previous editions are obsolete.			ED FACILIT				

Stop Floket

Stop#: 4387526-9000

Trip#: 3229592

Site#: 9951

EPA ID#: IND980503890 PO#: C LEACHATE OHERITAGE® 13 07 of 2

Pick-up Time: 06:00-18:00

Miles: 84

Internal Contact

ANDREA VANNOY (317)864-8573



Mailing Address

BILL BERRY

HERITAGE ENVIRONMENTAL SERVICES LLC

4370 W COUNTY ROAD 1275 N ROACHDALE, IN 46172-9593

UNITED STATES

Site Address (None)
HERITAGE ENVIRONMENTAL SERVICES LLC
4370 W COUNTY ROAD 1275 N
ROACHDALE, IN 46172-9593
UNITED STATES

Phone# (765)435-2704 BERRY, BILL - (765)435-2704 CELL#

PAPERWORK CHECKLIST: (Manifest C	Stop Ticket Checked / Completed (if applicable) REAM INFORMATION: (9000)
PAPERWORK CHECKLIST: (Manifest Communication of the Manifest Checked / Properly Filled Out DESIGNATED FACILITY AND WASTEST HERITAGE ENVIRONMENTAL SERVICES 7901 W MORRIS ST, INDIANAPOLIS, IN	Corrections or Changes ** Notify Dispatch **) Stop Ticket Checked / Completed (if applicable) REAM INFORMATION: (9000) (46231-3301 UNITED STATES
PAPERWORK CHECKLIST: (Manifest Communication of the	Stop Ticket Checked / Completed (if applicable)
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PAPERWORK CHECKLIST: (Manifest C	Corrections or Changes ** Notify Dispatch **)
Does the logistics information need to be up	dated?Y N N
PPE: PPE FOR BULK MATERIAL TRANS FACESHIELD, SAFETY TOE, HARD HAT SPILL - EVACUATE AREA	GFERS OPEN CONTAINER WITH NO RESPIRATORY HAZARD - GOGGLES, - CHEMICAL RESISTANT COVERALL, GLOVES, OVERBOOT. IF LEAKING OF
Driver# 4874 Driver Name	Date // //
Hose Required100	RO# TO GEN RO# TO GEN
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	t: 314460

4387526-9000

Pick-up: 06/23/24 - 06/23/24

. 3229592

Pick-up Time: 06:00-18:00

ite#: 9951

Miles: 84

EPA ID#: IND980503890 PO#: C LEACHATE Internal Contact ANDREA VANNOY (317)864-8573

Name	ELIVERY SITE REP	Signature	Date
	Description PICKUP SITE REP		Transaction Ord Actua
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Page 1 of 1 Emprove Procure Procure Process Page 1 of 1 Emprove Procure Process 1 ROSO 305-71 1 Control Process 2 ROSO 305-71 1 Control Process 3 ROSO 305-71			/									Approved Of	MB No 205	50-0039
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RQ, NASOB2, HAZARDOUS WASTE, LIQUID, N.O.S., 9, PG111, (LEACHATE), (FOS9), ENG#171 OUL IT 39580 P E039 1. WI7_Q1056164_T#17362419_OTLDR Trailer#: IS-00 ERI: HERITAGE [19657694 Bushes and Additional Price of the Control of the Consequence are filly and accurately described allow by the proper supplying name, and and classified, packaged. European (order) for the two consequence orders on the terms of the order order of the consequence are filly and accurately described districted allows by the proper supplying name, and and classified, packaged. European (order) for the two consequences condition to the terms of the cut order of the consequence or described or the proper supplying name, and and classified, packaged. European (order) for the two consequences condition to the terms of the cut order order or described or the proper supplying name, and and classified, packaged. European (order) for the two consequences condition to the terms of the cut order order order. European (order) for the condition of the condition of the cut order order order. European (order) for the condition of the cut order		tu St est an	US DOT Descrip of Packing Group (I	tion (including Pi fany))	roper Shipping Name,	Hazard Class, ID No	mber,					13. V	Vaste Codes	
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16 Description Day Year		1	Principal Typed No	111			5	-	at	1				
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Unit:	1307	

Scale Ticket

7901 West Morris Street Indianapolis, IN 46231 317-243-0811

Date: 6-24-16	
Transaction # 1736 24/4	
Manifest #	
Unloader: 10	
Process Location: 23	
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11:41 24/Jun/2024

68040 16

13:53 24/Jun/2024

28500 16

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-	K.		Partie of	407	DESIGNATED	FACILITY 34	TO OFFER	OR



(None)



: 4373871-9000

Trip#: 3221358

Site#: 173123

EPA ID#: INR000128413 PO#: NO PO

Mailing Address

RICHARD WETHINGTON MD LOGISTICS

1301 PERRY RD STE 102 PLAINFIELD, IN 46168-7613

UNITED STATES

Pick-up: 06/14/24 - 06/14/24

Pick-up Time: 08:00-13:00



Internal Contact ANDREA VANNOY (317)864-8573

Site Address MD LOGISTICS 1301 PERRY RD STE 102

PLAINFIELD, IN 46168-7613

UNITED STATES

Phone# (317)707-3226

TRANS					ER, TAMMY	(0,1)0	37-000	
	SPORTATION AND I	DRIVER INFORM	ATION:					
HERIT	AGE TRANSPORT L	LC (8000) (31	7)486-2975					
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_	ency Rate							
	# 483		Trailer	# 34-33				
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Liner Q	ty							
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			orrections or Changes ** Noting			mornar	Jonaci	ano
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top#: 4373871-9000

Pick-up: 06/14/24 - 06/14/24

Trip#: 3221358

Pick-up Time: 08:00-13:00

Site#: 173123

EPA ID#: INR000128413 PO#: NO PO

Internal Contact ANDREA VANNOY (317)864-8573

PAYROLL/BILLING HERITAGE TERMINAL		
TIME IN:	TIME OUT:	_
TOTAL TIME (MINUTES):		
GENERATOR PICKUP		
TIME IN: 1245	TIME OUT:	
TOTAL TIME (MINUTES):	DEMURRAGE*:	
SD FINAL DELIVERY		
TIME IN:	TIME OUT:	
TOTAL TIME (MINUTES):	DEMURRAGE*:	
ALL LOADS ARE ALLOWED 60 MINUT	DEMURRAGE*: ES FOR LOADING/UNLOADING BEFOR	E DEMURRAGE
ems Description		Transaction
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SD FINAL DELIVERY SITE REP	signature	Date_ 6-14-24
Name	Signature	Date





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6 Transporter 1 Company Na HERITAGE TRA 7 Transporter 2 Contyany Na	NSPORT LLC						INDOS	84841	14		
8 Designated Facility Name a							U S EPA IO N	anther			
HERITAGE ENV 7901 W MORRI INDIAMAPOLIS Facily's Phone (3)	ROMMENTAL						INDO9		12		
9a 9b U.S DOT Descript HM and Packing Group (if	ion (Including Proper Ship any))	pping Name, Hazard Class,	, ID Number,		10. Cont	ainers Type	11. Total Quantity	12. Unit WL/Vol	13.	Waste Code	
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15 GENERATOR S/OFFERO marked and labeled/place Exporter, I certify that the II certify that the waste mer Generator's/Offerose Printed Ty 16. International Shipments Transporter signature (for expo	R'S CERTIFICATION: I ded, and are in all respectorished of this consignar imization statement iden pod Name Import to U.S fts only):	i hereby declare that the co ects in proper condition for nent conform to the terms of attending 40 CFR 262.27(a)	ontents of this consist transport according of the attached EPA (if I am a large quar	Acknowledgmen Sty generator) o	t of Consent. r (b) (fil am a s	described above allonal government quantity government quantity government quantity government quantity government quantity government quantity qua	e by the proper sh		hipment and i	am the Prin	ary Ye
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	FORD METER BI 775 MANCHESTI UABASH, IN 4/	ng Address DX / JOHN HAI ER AVE 6992-1420 60)563-3171		F1	JRD METER B 75 MANCHEST ABASH, IN 4 EN: 61386	DX / S	MAH HANE		200	VVA	1
П	 Transporter 1 Company Nan 	725-000 000 20 min					U.S. EPA ID Num	ber			\neg
H	Transporter 2 Company Name						IHD0584		4		
П							U.S. EPA ID Num	ber			
П	8 Designated Facility Name as						U.S. EPA ID Nun	nber			
		S ST , IN 46231-3 17)243-0811	301				INDO93	2190	12		
-	9a 9b U.S DOT Descript and Packing Group (if	ion (including Proper Shippi any))	ing Name, Hazard Class, ID Numbe	Ht,	10. Contain No.	ers Type	11. Total Quantity	12. Unit Wt./Vol.	13. V	faste Codes	_
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-	14 Special Handling Instruction										
1	1. W23_0682070	_OTLOR 2. W	3_ 032927 2_0TLDI	R							
-	15 GENERATOR'S/OFFER marked and labeled/plan Exporter, I certify that the	ROR'S CERTIFICATION: I carded, and are in all respo	I hereby declare that the contents acts in proper condition for transpo- nent conform to the terms of the at diffied in 40 CFR 262 27(a) (if I am	of this consignmen	Lare fully and accurately	described at	ERI: HERI	TAGE shipping n	ame and are o	19628	4083
ŀ	I certify that the waste of Generator's/Otherode Printed	ninimization statement iden	nent conform to the terms of the a riffied in 40 CFR 262 27(a) (if I am	a large quantity go	wiedgment of Consent. eneral colory (b) (if I am a signature)	small quantity	mmental regulation (generator) is true.	s. Il expor	t shipment and	I am the Prim	laged, sary
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ş.	Transporter 2 Date of		aronhilsa	ı i	Signature				. A	Ionth Day	- W-
TOTAL STATE	Transporter 2 Printed/Typed	Name	20110		Signature	-	huli	_	- i	6 1/3	174
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		Quante	y	ype	Residue		Partial	Rejection		Full Rej	ection
FACILITY	18b Alternate Facility (or G	enerator)			Manifest Refe	rence Numbe	U.S. EPA I	D Number			
ED FA	Facility's Phone 18c. Sonature of Alternation	F-16 1 3					1				
DESIGNATED	18c. Signature of Alternate								7	donth Duy	Yea
ES	19 Mazardous Waste Rep 1.	ort Management Method (Codes (i.e., codes for hazardous v	vaste treatment, dis	sposal, and recycling syst	ems)					_
1		H110	2.	H129	3.		4.				_

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

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

DESIGNATED FACILITY TO EPA'S e-MANIFEST SYSTEM 35-12

Facility Inventory



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		+7-NOC-61	300 - BA	61386 - 23	32788941	STAGING
Α.	26-JUN-24	42-NUL-61	A8 - 008	61386 - 23	32788940	DNIDATS
٨	26-JUN-24	19-JUN-24	AB - 006	61386 - 23	32788939	STAGING
٨	26-JUN-24	19-JUN-24	A8 - 006	61386 - 23	32788938	DNIDATS
٨	26-JUN-24	19-JUN-24		61386 - 23	32788937	SNISATS
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λ.	26-JUN-24		A8 - 00£	61386 - 23	32788932	STAGING
٨	26-JUN-24	19-NU-24	A8 - 005	61386 - 23	32788931	Process
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4302643-9000

: 3181127

61386

EPA ID#: IND005146683 PO#: MULTI

Mailing Address JOHN HANEY FORD METER BOX 775 MANCHESTER AVE P. O. BOX 398 WABASH, IN 46992-1420 UNITED STATES

Pick-up: 06/17/24 - 06/17/24 Pick-up Time: 07:00-15:00

Internal Contact JUSTIN COBB (501)388-6841



Site Address FORD METER BOX 775 MANCHESTER AVE WABASH, IN 46992-1420 UNITED STATES

(None)

Phone# (260)563-3171 HANEY, JOHN - (260)569-3591 CELL#

HERITA(ND0584	GE TRANSPORT L 84114 cy Rate	DRIVER INFORMA LC (8000) (317) US DOT#: 3	114460				
Odomete	er: Start	End					
	4696	Driver Name	_JASON WILSON		Da	te	
PPE : P	PE FOR CLOSED LL - EVACUATE A	CONTAINERS - S	SAFETY GLASSES, SAFETY TOE, W	ORK GLOVES	, HARD	HAT. IF	LEAKING
Does the	logistics information	on need to be upd	ated?Y N				-
PAPER	WORK CHECKLI	ST: (Manifest Co	ce issue require picture and description or Changes ** Notify Dispate Stop Ticket Checked / Completed	ch **)		contact a	and
				if applicab			
HERITA	AGE ENVIRONME	NTAL SERVICES	REAM INFORMATION: (9000) (6231-3301 UNITED STATES				093219012 ()243-0811
P/U Items_	Common Nar	ne	See Manifest	Transaction	Prod	Ref#	Ord Type
1)	FOUNDRY BASE REFACTORY W		001449266WAS-1 001449266WAS-2	17164129	108	Y23N Y3N	13 BA

icket				
4302643-9000	Pick-up: 06/17/24 - 06/17/24			
3181127	Pick-up Time: 07:00-15:00			
61386 510# 61386				
EPA ID# INDUUS 140003	Internal Contact JUSTIN COBB (501)388-6841			
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*:	5 D51111D3 1 0 5		
ALL EGASS AND ALEGOVED SO MIL	NOTES FOR LOADING/UNLOADING BEFOR	E DEMURRAGE		
Items Description		Transaction	Ord	Actual
GENERATOR PICKUP SITE REP				
Name	Signature	Date		
TSD FINAL DELIVERY SITE REP				

_____ Date___

Name_____Signature___



Type\Facility\Location\State: TSD \ 9000 \ All Locations \ STORAGE

Modified Date: 06/26/2024

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: SUMMARY Univ Waste Only: N

Summary Report

Location: BAY A		Count	Gross	Gallon Equiv	
Description: BAY A	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	11	19,971	2,210	
		11	19,971	2,210	
Location: BAY B		Count	Gross	Gallon Equiv	
Description: BAY B	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	11	17,280	1,770	
		11	17,280	1,770	
Location: BAY C		Count	Gross	Gallon Equiv	
Description: BAY C	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	7	14,854	1,550	
		7	14,854	1,550	
Location: BAY D		Count	Gross	Gallon Equiv	
Description: BAY D	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	8	26,089	1,800	
		8	26,089	1,800	
Location: BAY E		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0		
	STORAGE	13	21,495	1,660	
		13	21,495	1,660	



Type\Facility\Location\State: TSD \ 9000 \ All Locations \ STORAGE

Modified Date: 06/26/2024

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: SUMMARY Univ Waste Only: N

Summary Report

DAVE		Count	Gross	Gallon Equiv	
Location BAY F	TRANSFER	0	0	0	
Description: BAY F	STAGING	0	0	0	
	STORAGE	12	17,729	1,240	
		12	17,729	1,240	
Location: BAY G		Count	Gross	Gallon Equiv	
Description: BAY G	TRANSFER	0	0	0	
Description DATO	STAGING	0	0	0	
	STORAGE	20	4,523	1,120	
		20	4,523	1,120	
Location BAY H	0.000	Count	Gross	Gallon Equiv	
Description: BAY H	TRANSFER	0	0	0	
and the same of th	STAGING	0	0	0	
	STORAGE	12	2,647	600	
		12	2,647	600	
Location, BAY I		Count	Gross	Gallon Equiv	
Description BAY I	TRANSFER	0	0	0	
Description on the	STAGING	0	0	0	
	STORAGE	8	26,379	2,300	
		8	26,379	2,300	
Location: BAY J	200000000000000000000000000000000000000	Count	Gross	Gallon Equiv	
Description: BAY J	TRANSFER	0	0	0	
avastipuoti pri i	STAGING	0	(0	
	STORAGE	17	2,539	9 885	
		17	2,539	9 885	



Type\Facility\Location\State: TSD \ 9000 \ All Locations \ STORAGE

Modified Date: 06/26/2024

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: SUMMARY Univ Waste Only: N

Summary Report

Location: BAY K		Count	Gross	Gallon Equiv	
	TRANSFER	0	0	0	
Description: BAY K	STAGING	0	0	0	
	STORAGE	8	4.288	440	
		8	4,288	440	
Location: BAY L		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	7	3,191	385	
		7	3,191	385	
Location: BAY M		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
resonption.	STAGING	0	0	0	
	STORAGE	3	510	360	
		3	510	360	
Location: BAY N	0.0000000000000	Count	Gross	Gallon Equiv	
Description: BAY N	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	3	1,739	340	
		3	1,739	340	
Location: BAY O		Count	Gross	Gallon Equiv	DK CONTRACTOR OF THE CONTRACTO
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	12	4,791	695	
		12	4,791	695	



Type\Facility\Location\State: TSD \ 9000 \ All Locations \ STORAGE

Modified Date: 06/26/2024

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: SUMMARY Univ Waste Only: N

Summary Report

Facility: 9000/HE	RITAGE E	ENVIRONMENTAL	SERVICES,	INDIANAPOLIS,IN
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Location: BAY P.		Count	Gross	Gallon Equiv	
Description: BAY P	TRANSFER	0	0	0	
percipuos con	STAGING	0	0	0	
	STORAGE	16	12,714	1,405	
		16	12,714	1,405	
Location: BAY Q		Count	Gross	Gallon Equiv	
Description: BAY Q	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	11	3,375	430	
		11	3,375	430	
Location: BAY S		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	4	10,484	1,000	
		4	10,484	1,000	
Location: BAY T		Count	Gross	Gallon Equiv	
Description: BAY T	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	3	1,260	225	
		3	1,260	225	
Location: BAY U		Count	Gross	Gallon Equiv	
Description: BAY U	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	2	559	140	
		2	556	140	



Type\Facility\Location\State: TSD \ 9000 \ All Locations \ STORAGE

Modified Date: 06/26/2024

Type: ALL. Comments: N RCRA Code Sum: N Sum or Detail: SUMMARY Univ Waste Only: N

Summary Report

Location: BAY V		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
Dear grant	STAGING	0	0	0	
	STORAGE	18	2.806	1,100	
		18	2,806	1,100	
Location: BAY W		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
BELOOK DANK	STAGING	0	0	0	
	STORAGE	7	2,978	825	
		7	2,978	825	
Location: BAY X	83500000	Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	14	1,333		
		14	1.333	720	
Location CBR	Processors and	Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0		
CONTAINMENT BUILDING	STAGING	0	0	0	
RAIL	STORAGE	1	52,300	4,040	
		1	52,300	4,040	
Location: CSA11		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0		
A TO THE RESERVE OF T	STAGING	0	0	0	
	the second second second	4.40		2000	
	STORAGE	143	35,814	7,855	



Type\Facility\Location\State: TSD \ 9000 \ All Locations \ STORAGE

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Type: ALL. Comments: N RCRA Code Sum: N Sum or Detail: SUMMARY Univ Waste Only: N

Summary Report

Location: CSA12	NAME AND DESCRIPTIONS	Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
Description.	STAGING	0	0	0	
	STORAGE	16	400	141	
		16	400	141	
Location: CSA14		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	3	1,086	700	
		3	1,086	700	
Location: CSA15	VIII. 10 10 10 10 10 10 10 10 10 10 10 10 10	Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	104	45,602	5,755	
		104	45,602	5,755	
Location: CSA16-1		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	49	4,311	2,625	
		49	4,311	2,625	
Location: CSA16-2		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	(0 0	
	STORAGE	12	852	2 305	
		12	85	2 305	



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Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: SUMMARY Univ Waste Only: N

Summary Report

Location: CSA16-3		Count	Gross	Gallon Equiv	
Description	TRANSFER	0	0	0	
Description	STAGING	0	0	0	
	STORAGE	3	1,470	290	
		3	1,470	290	
Location. C5A16-4	0.0000000000000	Count	Gross	Gallon Equiv	
Description	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	78	2,274	865	
		78	2,274	865	
Location: CSA17-1		Count	Gross	Gallon Equiv	
Description	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	30	12,596	1,776	
		30	12,596	1,776	
Location: CSA17-10		Count	Gross	Gallon Equiv	
Description.	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	29	9,671	1,455	
		29	9,671	1,455	
Location: CSA17-11	9.792.518995075	Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	22	9,644	1,225	
		22	9,644	1,225	



Type\Facility\Location\State: TSD \ 9000 \ All Locations \ STORAGE

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Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: SUMMARY Univ Waste Only: N

Summary Report

Location: CSA17-12		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	29	6,392	1,510	
		29	6,392	1,510	
ocation: CSA17-13		Count	Gross	Gallon Equiv	
Description: CSA17-13	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	20	6,357	1,225	
		20	6,357	1,225	
ocation: CSA17-14		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	29	9,554	1,394	
		29	9,554	1,394	
ocation: CSA17-15		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	38	7,127	1,648	
		38	7,127	1,648	
Location: CSA17-16	FACTOR 54900 140 (5.40)	Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0		
	STAGING	0	0	0	
	STORAGE	56	9,760	1,700	
		56	9,760	1,700	



Type\Facility\Location\State: TSD \ 9000 \ All Locations \ STORAGE

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Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: SUMMARY Univ Waste Only: N

Summary Report

Location: CSA17-17 Count STAGING Gross On O O O O O O O O O O O O O O O O O	
STAGING 0 0 0 0 STORAGE 40 7,917 1,754 40 7,917 1,754 Location: CSA17-18 Count Gross Gallon Equiv TRANSFER 0 0 0 0 0 STAGING 0 0 0 STORAGE 27 3,160 1,385	
40 7,917 1,754	
Count Gross Gallon Equiv Description: TRANSFER 0 0 0 STAGING 0 0 0 0 STORAGE 27 3,160 1,385	
Description: TRANSFER 0 0 0 0 0 STORAGE 27 3,160 1,385	
Description: TRANSFER 0 0 0 0 0 STAGING 0 0 0 0 STORAGE 27 3,160 1,385	
STORAGE 27 3,160 1,385	
0,100 1,303	
27 2400 4400	
27 3,160 1,385	
Location: CSA17-19 Count Gross Gallon Equiv	
Description: TRANSFER 0 0 0	
STAGING 0 0 0	
STORAGE 37 13,023 1,815	
37 13,023 1,815	
Location: CSA17-2 Count Gross Gallon Equiv	
Description: CSA17-2 TRANSFER 0 0 0	
STAGING 0 0 0	
STORAGE 30 12,178 1,755	
30 12,178 1,755	
Location: CSA17-20 Count Gross Gallon Equiv	
Description: TRANSFER 0 0 0	
STAGING 0 0 0	
STORAGE 27 7,041 1,475	
27 7,041 1,475	



Type\Facility\Location\State: TSD \ 9000 \ All Locations \ STORAGE

Modified Date: 06/26/2024

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: SUMMARY Univ Waste Only: N

Summary Report

Facility: 9000/HERITAGE	ENVIRONMENTAL	SERVICES, INDIANAPOLIS, IN
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Location: CSA17-21		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	43	7,815	1,630	
		43	7,815	1,630	
Location: CSA17-22		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	24	6,416	1,170	
		24	6,416	1,170	
Location: CSA17-23		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	23	6,366	1,255	
		23	6,366	1,255	
Location: CSA17-24		Count	Gross	Gallon Equiv	
Description: CSA17-24	TRANSFER	0	0	0	
830 91 930	STAGING	0	0	0	
	STORAGE	34	12,556	2,335	
		34	12,556	2,335	
Location: CSA17-25		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	18	25,697	2,555	
		18	25,697	2,555	



Type\Facility\Location\State: TSD \ 9000 \ All Locations \ STORAGE

Modified Date: 06/26/2024

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: SUMMARY Univ Waste Only: N

Summary Report

Facility: 9000/HERITAGE	ENVIRONMENTAL	SERVICES, INDIANAPOLIS, IN
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Location: CSA17-26		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	33	5,760	1,480	
		33	5,760	1,480	
Location: CSA17-27		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	38	8,079	1,891	
		38	8,079	1,891	
Location: CSA17-29		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
200000000000000000000000000000000000000	STAGING	0	0	0	
	STORAGE	5	7,355	685	
		5	7,355	685	
Location: CSA17-3	5-5-6-3-4-6-55	Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	26	31,390	2,220	
		26	31,390	2,220	
Location: CSA17-30		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0		
	STAGING	0	0	0	
	STORAGE	9	2,821	330	
		9	2,821	330	



Type\Facility\Location\State: TSD \ 9000 \ All Locations \ STORAGE

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Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: SUMMARY Univ Waste Only: N

Summary Report

Facility:	9000/HERITAGE	ENVIRONMENTAL	SERVICES.INDIANAPOLIS.IN	
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Description: CSA17-4			Gross	Gallon Equiv	
	TRANSFER	0	0	0	
7	STAGING	0	0	0	
	STORAGE	19	10,020	2,105	
		19	10,020	2,105	
Location: CSA17-5		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	7	5,531	640	
		7	5,531	640	
Location: CSA17-6		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
3	STAGING	0	- 0	0	
	STORAGE	22	7,712	1,381	
		22	7,712	1,381	
Location: CSA17-7		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	16	24,277	2,185	
		16	24,277	2,185	
Location: CSA17-8		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	26	7,441	2,596	
		26	7,441	2,596	



Type\Facility\Location\State: TSD \ 9000 \ All Locations \ STORAGE

Modified Date: 06/26/2024

Type: ALL. Comments: N RCRA Code Sum: N Sum or Detail: SUMMARY Univ Waste Only: N

Summary Report

Facility: 9000/HERITAGE ENVIRONMENTAL SERVICES,INDIANAPOLIS,IN

Location: CSA17-9		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
Description.	STAGING	0	0	0	
	STORAGE	31	8,694	1,825	
		31	8,694	1,825	
Location: CSA3-1		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	18	1,414	480	
		18	1,414	480	
Location: CSA3-2	DOMESTIC STREET, STREE	Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	8	1,203	365	
		8	1,203	365	
Location: CSA3-3		Count	Gross	Gallon Equiv	
Description: CSA3-3	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	11	2,065	605	
		11	2,065	605	
Location: CSA3-4		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	88	5,296	864	
		88	5,296	864	



Type\Facility\Location\State: TSD \ 9000 \ All Locations \ STORAGE

Modified Date: 06/26/2024

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: SUMMARY Univ Waste Only: N

Summary Report

Facility: 9000/HERITAGE ENVIRONMENTAL SERVICES, INDIANAPOLIS, IN

Location: CSA3-5		Count	Gross	Gallon Equiv	
Description: CSA3-5	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	84	6,482	312	
		84	6,482	312	
Location: CSA4-1	3.0030.0000.0000.000	Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	11	3,354	515	
		11	3,354	515	
Location: CSA4-2	2-3435400 George 50-4	Count	Gross	Gallon Equiv	
Description: CSA4-2	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	16	3,969	770	
		16	3,969	770	
Location: CSA4-3	0.0000000000000000000000000000000000000	Count	Gross	Gallon Equiv	
Description: CSA4-3	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	13	2,533	615	
		13	2,533	615	
Location: CSA7		Count	Gross	Gallon Equiv	
Description:	TRANSFER	0	0	0	
	STAGING	0	0	0	
	STORAGE	5	7,807	670	
		5	7,807	670	



Type\Facility\Location\State: TSD \ 9000 \ All Locations \ STORAGE

Modified Date: 06/26/2024

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: SUMMARY Univ Waste Only: N

Summary Report

Facility: 9000/HERITAGE ENVIRONMENTAL SERVICES, INDIANAPOLIS, IN

Location: CSA8		Count	Gross	Gallon Equiv
Description:	TRANSFER	0	0	0
- Constitution	STAGING	0	0	0
	STORAGE	12	655,300	46,030
		12	655,300	46,030
Facility: 9000		Count	Gross	Gallon Equiv
	TRANSFER	0	0	0
	STAGING	0	0	0
	STORAGE	1,690	1,329,416	143,402
		1,690	1,329,416	143,402
Report Total		Count	Gross	Gallon Equiv
	TRANSFER	0	0	. 0
	STAGING	0	0	0
	STORAGE	1,690	1,329,416	143,402
		1,690	1,329,416	143,402



Type\Facility\Location\State: TSD \ 9000 \ All Locations \ STORAGE

Modified Date: 06/26/2024

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: SUMMARY Univ Waste Only: N

2.3. Hazardous Waste Technician

- 2.3.1. Hazardous Waste Related Job Description
 - 1. Conducts duties in a safe and compliant manner.
 - Reports to another hazardous waste technician, supervisor, or professional.
 - 3. Performs duties as assigned by supervisor.
 - May complete appropriate recordkeeping.
 - May sample, analyze, handle, treat, or transfer hazardous waste.
 - 6. May participate in Emergency Response Team (ERT) activities.
 - 7. May prepare hazardous wastes for off-site shipment.
 - May maintain equipment involved in the sampling, analysis, handling, treatment, or transfer of hazardous waste.
 - 9. May conduct inspections.
- 2.3.2. Requisite Skill, Education, or other Qualifications
 - High school diploma or equivalent.
- 2.3.3. Initial Training
 - 1. Introduction to RCRA
 - 2. Definition of Hazardous Waste
 - Contingency Plan
 - 4. Container Management and Storage Area Standards
 - Outgoing Manifest Completion
 - Incoming Manifest Review
- 2.3.4. Annual Training
 - 1. Contingency Plan
 - Container Management and Storage Area Standards
 - Outgoing Manifest Completion
 - 4. Incoming Manifest Review

2.4. Driver

- 2.4.1. Hazardous Waste Related Job Description
 - Conducts duties in a safe and compliant manner.
 - Moves hazardous waste with a motor vehicle.
- 2.4.2. Requisite Skill, Education, or Other Qualifications
 - 1. High school diploma or equivalent.
 - CDL required for any over-the-road duties.
- 2.4.3. Initial Training
 - 1. Introduction to RCRA
 - 2. Definition of Hazardous Waste
 - 3. Contingency Plan
 - 4. Outgoing Manifest Completion
- 2.4.4. Annual Training
 - Contingency Plan
 - 2. Outgoing Manifest Completion

STORAGE	CSA8	023494076JJK	DOM:	50313	54	4382990	9000	TOTAL	ALC: NO OF THE OWNER, WHEN	Weight	Parent
						II-SOGREDAY	3000	TSD	24JUN2024	60620	
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TSDF 9000 Product/Matrix 77 20 LDR Date 24JUN2024 teceive Inspection Date 24JUN2024 Receive Compatability Y Container Size/Type 20 CM	CONTAINER HAZ CODES RCRA StateCode	ORIGINAL GENERATOR 50313 NUCOR STEEL GALLATIN GHENT, KY 54 MELT SHOP CLEAN UP MATERIAL	Total Net Weight 60 620 Total Gross Weight 60 620 Number of Containers 1
	100		



PC	Date Received	Container ID	Customer	Waste Stream	Lot Serial	Transaction Number	Piece Count	Autorization	Manifest	Trailer/ Box	Cont Type
77	6/24/2024	32787609	50313	54		17352177		-	023494076JJK	2877-2	CM/20
Parameter Value: Expected For bulk or provingable so	27000 LB : offspec only:	If Y for any, be sure to fill un transaction below for cost passon Y / N / NA Y / N / NA Y / N / NA	Contact Na Contact Nu Contact Nu Additional	NUCOR GA me: ASHLEY BE imber: 859-982-3	ALLATIN EERS		Resolution	Change Waste Street Create New Waste Add Waste Code Change Manifest U Reject Material to Reject Material to Other:	Stream ine Generator		
_	offspec email) with 0 1 / h / hA.) Cleanout schedule Cleanout transact Rental transactor	rated? (Y/N/NA)	Persons Co Service center Name: CSR Name: Facility: Name:		Y/N/NA Date: Y/N/NA Date: Y/N/NA Date:	: :	Resoluti Name Role Date		r:		-
nong Chan	ge.	Y/N/NA	-	_	Additional	Pricing Details:					

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Daily Tank Inventory

		arry rain	HIVEIIL	ury	
Tank 5	62	Tank 20	41	Tank 46	/
Tank 6	. 95	Tank 23	32	Tank 47	/
Tank 9	-67	Tank 24	/	Tank 30a	25
Tank 10	. 93	Tank 25	.61	Tank 30b	.79
Tank 11	94	Tank 26	: 10	Tank 37	77
Tank 12	95	Tank 27	5/	O-Tank	63
Tank 13	. 99	Tank 28	.0		
Tank 15	43	Tank 29	. 80		
Tank 16	78	Tank 33	· 58		
Tank 14	72,	Tank 34	·7		
Tank 17	68	Tank 35	4		
Tank 18	89	Tank 36	TW		
Tank 19	82	Tank 41	64		

Completed By: #0

Date/Time 6-26-24 / 0600

PC	Date Received	Container ID	Customer	Waste Stream	Lot Serial	Transaction Number	Piece Count	Autorization	Manifest	T	Cont Type
77	6/24/2024	32787568	155672	2		17310982			0014492191WAS	Trader/ Box	Size
arameter /alue: expected or bulk or	2,000 L8 offspec only:	Solids If Y for any, be sure to fit in transaction below for cost passion Y / N / NA Y / N / NA Y / N / NA	Contact Na Contact Nu Contact Nu Additional	SSAB IOW me: THOMAS imber: 563-381-	SANICOLA		Resoluti	On: Change Waste S Create New Was Add Waste Code Change Manifes Reject Material Reject Material Other:	tream ste Stream t t Line to Generator	V701	OM/20
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nong Chan	ge.	Y/N/NA			Additiona	al Pricing Details		-			

		FORM HAZARDOUS 1 GARDEN O NOTH 2 Page 1 of the STE MANY EST TAROBOOOD 216		900)326- gency Response		001		929	
	55 17	SAB IOMA INC. / THOMAS SAMICOLA 770 BILL SHARP BLV USCATINE, IA 52761 (563)381-5584	SSAI 1770 MUSC	BILL E	INC. / BHARP I	THOMAS	SAMIC	DLA	
Ш	6. In	PRICE TRANSPORT LLC				INDOS	84841	14	
	HE 79 IN	etyrated Facility Name and Star Address ERITAGE ENVIRONMENTAL SERVICES POI W MORRIS ST IDIAMAPOLIS, IN 46231-3301				US EPA ION	00.000000)12	
	Ra HM	95 U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (Flany))		10 Conta	iners Type	11. Total Quantity	12 Unit Wt Mol	13	Weste Cod
GENERATOR -	×	RQ, MA3077, MAZARDOUS WASTE, SOLID, N.O.S. 9.PGIII, (RQ NA3077 HAZARDOUS WASTE SOLID N.O.S. (KO61)9 PG III), FRSM171	,	1	Lm	32 480	P	4061	
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		eosi Handling Instructions and Additional Information 12_91453287_T#17310982_0TLDR					_		
	1 W	IZ_91453287_T#17310982_0TLDR ENERATOR'S OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment is find and labelled placarded, and are in all respects in proper condition for transport according to a part according to the property of the proper	nt are fully plicable int	emesonalano n	described above ational government	mental regulations	-		19630 assilled, po I am the Pr
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ROLL OFF BOX 18: 39 2748 1. W1_G1513277_T#17185467_LDR Box# GENERATO Y 2 OFFEROR S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shupping name, and are classified, peckaged, E193623773 marked and labured process 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, Lost, by that the waste minerization statement identified in 40 CFR 262 27(a) (if I am a targe quantity generator) or (b) (if I am a small quantity generator) is true. stor's/Offeror's Printed Type: Same chas Import to U.S. Export from ort of entrylexit for econts only) Date leaving U.S. 17 Transporting to a way, lent of Regelet of Materials TRANSPORT Transporter 2 Printer yped hame 18 Discrepancy 18a Discresancy Indication Space Quantity Type Residue Partial Rejection Full Rejection Manifest Reference Number 18t ALL rate Fact y (or Generator) U.S. EPA ID Number b: Signature of Attemate Facility (or Generator) 19 Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) H110 Cengrated Facial province or Operator, Synthication of receipt of hazardous materials covered by the manifest except as paid in the Not Typed Name WI GER 04/09/24 12700-2, (Rev. 12-17) Previous editions are obsolete DESIGNATED FACILITY TO EPA'S e-MANIFEST SYSTEM