



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

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Eric J. Holcomb
Governor

Bruno L. Pigott
Commissioner

23 July, 2019

VIA EMAIL

Mr. Michael Jones
EHS Specialist
Pilkington North America Inc.
1001 Hurricane St.
Franklin, IN 46131

Dear Mr. Jones:

Re: Return to Compliance Letter
Pilkington North America Inc.
IND006414783
Franklin, Johnson County

On 6/25/2019, an inspection was conducted at Pilkington North America Inc. 1001 Hurricane St. Franklin, IN. A Violation Letter was issued to your facility on 6/28/2019, as a result of the inspection. Based upon information received on 7/22/19 it has been determined that you have achieved compliance with the citations noted during the inspection.

Thank you for your cooperation in resolving this matter. If you have any questions concerning this matter, please contact me at (463) 221-8186 or cmarroni@idem.in.gov.

Sincerely,

Inspector's Name
Hazardous Waste Compliance Section
Compliance Branch

Enclosure

cc: Johnson County Health Department

Eudaly, Mary Ann

From: Jones, Michael T <Michael.Jones@nsg.com>
Sent: Monday, July 22, 2019 12:00 PM
To: EMANUEL, DONNA
Cc: eswearingen@co.johnson.in.us; Marroni, Celeste; Peterschmidt, Matthew R
Subject: RE: Pilkington North America Inc.
Attachments: Cover Letter.pdf; 2018 Manifests.pdf; 2019 Manifests.pdf; FRKEmergency Coordinator.pdf; FRANKLIN ASSEMBLY ACTION PLAN .pdf; Photos.pptx

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

Hello All,

Please see the attached documents in response to the "Compliance Evaluation Inspection/Violation Letter"

Included is the following:

Cover Letter
2018 Manifests
2019 Manifests
Shipping Log
Franklin Emergency Coordinator Posting
Franklin Assembly Action Plan
Photos of posted documents and the labeling affixed to cans

Hard copies of the attached will be sent via certified mail to The Indiana Department of Environmental Management 100 N. Senate Avenue Indianapolis, IN 46204 to the attention of Celeste Marroni.

Thank you again for the opportunity for NSG Franklin Assembly to improve. Please reach out with any questions or concerns.

Mike Jones
EHS Group Leader Rossford Assembly & Franklin Assembly
Continuous Improvement Manager Rossford Assembly
NSG Group - Pilkington North America
Office: (419)-247-3291
Cell: (419)-309-0223
Email: Michael.Jones@nsg.com

Personal Key Safe Behavior:

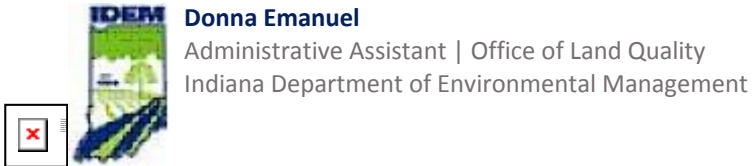
Recognize Safe Behavior to re-enforce it and encourage it to continue

From: EMANUEL, DONNA [mailto:DEMANUEL@idem.IN.gov]
Sent: Friday, June 28, 2019 10:28 AM
To: Jones, Michael T <Michael.Jones@nsg.com>
Cc: eswearingen@co.johnson.in.us; Marroni, Celeste <CMarroni@idem.IN.gov>; Peterschmidt, Matthew R <MPetersc@idem.IN.gov>
Subject: (E) Pilkington North America Inc.

Dear Mr. Jones,

Attached is the "Compliance Evaluation Inspection/Violation Letter" that Ms. Celeste Marroni prepared for **Pilkington North America Inc.** which is located at **1001 Hurricane Street, Franklin, Johnson County, Indiana** for your review. **Once you have received this email would you please respond back to me (via e-mail) that you have received the document for our records.**

Thank you



(317) 234-6923 | demanuel@idem.in.gov



<http://www.nsg.com/disclaimer>

Pilkington North America, Inc.

1001 Hurricane St
Franklin, IN 46131
Phone: 317-346-0621
Fax: 317-346-0624

Indiana Department for Environmental Management
Hazardous Waste Compliance Section
Attn: Celeste Marroni
100 N. Senate Ave
Indianapolis, IN 46204

July 12, 2019

Re: Violation Letter
Pilkington North America Inc.
IND006414783
Franklin, Johnson County

Response to Violation Letter

By this letter, Pilkington North America, Inc. (PNA) hereby provides a response to the Violation Letter issued by the Indiana Department of Environmental Management Hazardous Waste Compliance Section and dated June 28, 2019.

Violation #1: The facility did not have the Designated Facility to Generator signed copies of their manifest from 2018-present.

Violation #2: Twelve total 5.3-gallon contaminated PPE waste (D001,D035) containers were not properly labeled with the words "Hazardous Waste" located in Cells 1-10, CIVIC, and Clip Line.

Violation #3: There was no appointed primary emergency coordinator during the time of inspection. No employees on site were aware of the emergency coordinator position or who was appointed.

PNA Franklin facility has been going through a transition to a standalone facility over the last year, including a new onsite leadership team. The new team at PNA Franklin is thankful for this opportunity to improve.

PNA Franklin team members met with Celeste Marroni on June 25, 2019 conducting an Industrial / Hazardous Waste Inspection reviewing the following documents manifests, training records, land disposal notification, weekly hazardous waste inspections, and emergency action plan. PNA Franklin was able to send the 2018-present manifest electronically to the site during the inspection but did not have them onsite. The lineside collection cans were swapped for flammable containers and the new containers were not relabelled properly. Emergency contacts were posted in the hazardous waste area but the posting was not identified by the onsite team members until the closing meeting. Since these opportunities for improvement were identified PNA Franklin has taken the following steps:

- In response to Violation #1 All manifest 2018-Present are now immediately available on site. In addition, we have contacted both our transporter and designated facility and reviewed their process to ensure this does not happen again in the future.
- In response to Violation #2 All 5.3-gallon containers have been affixed with the proper labels containing the words "Hazardous Waste" and other words that identify the contents.
- In response to Violation #3 Emergency postings have been updated and reposted. Included is the primary and alternate emergency coordinators, fire department telephone number, and fire extinguisher overlay. We have also increased the areas this information is posted so it is more readily

available. The information is posted in the following areas: Safety Communication Board, Hazardous Waste Area, and the Chemical Storage Area.

- In addition, PNA Franklin has implemented an Emergency Plan specific to the potential release of a hazardous waste.

If you have any other questions regarding this submittal, please contact Pamela Rygalski, North America Regional Environmental Manager at 419-247-3715 or Mike Jones, Franklin EHS Group Leader at 419-247-3291

Regards,

A handwritten signature in blue ink that reads "Thomas M. Burk". The signature is fluid and cursive, with the first name "Thomas" being more prominent than the last name "Burk".

Thomas Burk
Plant Manager
PNA, Franklin

cc: P. Rygalski, Regional PNA Environmental

UNIFORM HAZARDOUS WASTE MANIFEST		1 Generator ID Number ND000614763	2 Page 1 of	3 Emergency Response Phone (888) 265-1404	4 Manifest Tracking Number 010739913 JJK
5 Generator's Name and Mailing Address NSG-Pittsington North America Franklin Jan Dillon 1001 Hurricane St. Suite 3 Franklin, IN 46131 Generator's Phone (317) 316-7120 Generator's Site Address (if different than mailing address)					
6 Transporter 1 Company Name Resource-One				U.S. EPA ID Number OH000033100	
7 Transporter 2 Company Name Tenawanda Tank Transport Service				U.S. EPA ID Number NYD007844801	
8 Designated Facility Name and Site Address Vocals 88 Technical Solutions, LLC 4301 Inlary Road West Carleton, OH 43140 Facility's Phone (637) 650-6101				U.S. EPA ID Number OH000345203	
GENERATOR	9a U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10a Quantity		11 Unit
			10b Type		12 Unit
					13 Waste Codes
14 Special Handling Instructions and Additional Information 001) Line Debris, Approval# 003075 (ERGP 133) 002) Liquid Primer, Approval# 003101 (ERGP 131) (Resource-One is the ERI Provider)					
15 GENERATOR'S CERTIFICATION I hereby declare that the contents of the manifest 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. I export, import and I am the Primary Exporter. I certify that the contents of this manifest conform to the terms of the attached EPA Acknowledgment of Receipt. I certify that the waste description conforms to that in 40 CFR 262.27(a)(1) (not a large quantity generator) or (b)(1) (not a small quantity generator) is true.					
Generator's Official's Printed Name Dillon, Jan H		Signature <i>[Signature]</i>		Month Day Year 12 1 18	
16 International Shipments <input type="checkbox"/> Export to U.S. <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Port of origin: Date leaving U.S.:					
TRANSPORTER	17 Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name RYAN HUSBAND Signature <i>[Signature]</i> Month Day Year 12 1 18 Transporter 2 Printed/Typed Name Jerry Wiesters Signature <i>[Signature]</i> Month Day Year 12 06 18				
	18a Discrepancy Indication (check one) <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	18b Discrepancy Indication (check one) <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
DESIGNATED FACILITY	19 Hazardous Waste Report (throughout life of waste) (e.g., codes for treatment, storage, disposal, and recycling systems)				
	20 Designated Facility Name or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in item 19a Antony Banker Signature <i>[Signature]</i> Month Day Year 12 16 18				
	21 Designated Facility to Destination State (if required)				

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IND000414783	2. Page 1 of	3. Emergency Response Phone (888) 266-1484	4. Manifest Tracking Number 010737473 JJK			
5. Generator's Name and Mailing Address NSG-Pittington North America Franklin Jan Dillon 1001 Hurricane St. Suite 3 Franklin, IN 46131			Generator's Site Address (if different than mailing address)					
Generator's Phone (317) 316-7138								
6. Transporter 1 Company Name Resource-One			U.S. EPA ID Number OH0800088198					
7. Transporter 2 Company Name Tenawanda Tank Transport Service			U.S. EPA ID Number NYD097844801					
8. Designated Facility Name and Site Address Vocila ES Technical Solutions, LLC 4301 Inlinary Road West Carrollton, OH 45449			U.S. EPA ID Number OH080945283					
Facility's Phone: (937) 850-0101								
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, D Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit: Wt/Vol.	13. Waste Codes		
		No.	Type					
X	1. UN3175, Waste solids containing flammable liquid, n.o.s. (methyl ethyl ketone), 4.1, PGII (ERG# 133)	12	DM	3000	P	D035		
X	2. UN1982, Waste flammable liquids, toxic, n.o.s. (methyl ethyl ketone), 3 (6.1), PGH, RQ (D001) (ERG# 131)	02	DM	850	P	D001	D035	
	3.							
	4.							
14. Special Handling Instructions and Additional Information 801) Line Debris, Approval# 003075 (ERG# 133) 802) Liquid Primer, Approval# 003101 (ERG# 131) Resource-One is the ERI Provider								
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) (1) or (2) is true.								
Generator's/Officer's Printed/Typed Name Brittany Bellows			Signature <i>Brittany Bellows</i>			Month Day Year 5 16 18		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of origin/exit: Date leaving U.S.:								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name Ryan Hustons			Signature <i>Ryan Hustons</i>			Month Day Year 5 16 18		
Transporter 2 Printed/Typed Name Joe Barber			Signature <i>Joe Barber</i>			Month Day Year 5 16 18		
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number:								
18b. Alternate Facility (for Generator)						U.S. EPA ID Number		
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)						Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. H000		2. H000		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18b								
Printed/Typed Name Dr. Harry Blankenship			Signature <i>Dr. Harry Blankenship</i>			Month Day Year 5 22 18		

UNIFORM HAZARDOUS WASTE MANIFEST		1 Generator ID Number IND000414783	2 Page 1 of	3 Emergency Response Phone (800) 285-1484	4 Manifest Tracking Number 0187-4003 JJK
5 Generator's Name and Mailing Address NSS-Franklin North America Franklin Joe Dillon 1001 Hurricane St. Suite 3 Franklin, TN 40131			Generator's Site Address (if different than mailing address)		
Generator's Phone (312) 315-7124			U.S. EPA ID Number OH000088196		
6 Transporter 1 Company Name Resource-One			U.S. EPA ID Number OH000088196		
7 Transporter 2 Company Name Tenawanda Tank Transport Service			U.S. EPA ID Number NYD097644801		
8 Designated Facility Name and Site Address Venka ES Technical Solutions, LLC 4301 Inlinary Road West Carrollton, OH 45448			U.S. EPA ID Number OH000046203		
Facility's Phone (637) 859-6101					
GENERATOR	9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10 Containers		11 Total Quantity
			No.	Type	12 Unit Vol./Vol.
	1. UN1175, Waste solids containing flammable liquid, n.o.s. (methyl ethyl ketone), 4.1, PGII (ERG# 133)		XXI	DM	200
	2. UN1982, Waste flammable liquids, toxic, n.o.s. (methyl ethyl ketone), 3 (0.1), PGII, RQ (D001) (ERG# 134)		Ø	DM	Ø
	3.				
4.					
14 Special Handling Instructions and Additional Information 9b(1) Line Debris, Approval# 063076 (ERG# 133) 9b(2) Liquid Primer, Approval# 063101 (ERG# 131) (Resource-One is the ERI Provider)					
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, 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 management 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.					
Signature of Generator's Representative: Joe Dillon Date: 6/7/18					
16 International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Day leaving U.S.					
17 Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name: DALE A. HATH			Signature: [Signature]		Month: 6 Day: 7 Year: 18
Transporter 2 Printed/Typed Name: NELSON E. KENNEDY			Signature: [Signature]		Month: 6 Day: 8 Year: 18
18 Discrepancy					
19a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Fraction <input type="checkbox"/> Full Rejection					
Manifest Reference Number: _____ U.S. EPA ID Number: _____					
19b. Alternate Facility (or Generator)					
Facility's Phone: _____					
19c. Signature of Alternate Facility (or Generator): _____ Month: _____ Day: _____ Year: _____					
20 Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)					
1. H001		2.		3.	
21 Designated Facility, Owner or Operator: Certification of receipt of hazardous materials covered by the manifest receipt as noted in Item 18a.					
Printed/Typed Name: Anthony Blankenship			Signature: [Signature]		Month: 6 Day: 12 Year: 18

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IND008414783	2. Page 1 of	3. Emergency Response Phone (888) 266-1494	4. Manifest Tracking Number 018714022 JJK																																				
5. Generator's Name and Mailing Address: NSG-Pittsington North America Franklin Jan Dillon 1081 Hurricane St. Suite 3 Franklin, IN 46131 Generator's Phone: (317) 315-7134																																									
6. Transporter's Company Name Resource-One					U.S. EPA ID Number OH000088198																																				
7. Transporter's Company Name Tenawanda Tank Transport Service					U.S. EPA ID Number NYD087844801																																				
8. Designated Facility Name and Site Address Veeva ES Technical Solutions, LLC 4361 Infirmary Road West Carroll, OH 45449 Facility's Phone: (937) 859-8101					U.S. EPA ID Number OH0003645293																																				
GENERATOR	9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity																																			
				Vol. Type		12. Unit Vol.																																			
	1. UN3178, Waste solids containing flammable liquid, n.o.s. (methyl ethyl ketone), 4.1, PGII (ERG# 133)			XX3 DM		675 P																																			
	2. UN1992, Waste flammable liquids, toxic, n.o.s. (methyl ethyl ketone), 3 (8.1), PGII, RQ (D001) (ERG# 134)			XX1 DM		400 P																																			
	3.																																								
13. Waste Codes																																									
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>																																									
14. Special Handling Instructions and Additional Information 0b1) Line Debris, Approval# 883075 (ERG# 133) 0b2) Liquid Primer, Approval# 883101 (ERG# 131) Resource-One is the EPA Provider.																																									
15. GENERATOR/BUFFERER'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. I 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 this waste meets all statement(s) defined in 49 CFR 262.27(a) (1) I am a large quantity generator) or (2) I am a small quantity generator) is true.																																									
Generator's/Bufferer's Printed Name: Dillon, Jonathan H Signature: [Signature] Month: 6 Day: 28 Year: 18																																									
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____																																									
17. Transporter Acknowledgment of Receipt of Materials																																									
Transporter 1 Printed/Typed Name: DALE A Hitt Signature: [Signature] Month: 6 Day: 28 Year: 18																																									
Transporter 2 Printed/Typed Name: Jerry Wieters Signature: [Signature] Month: 6 Day: 29 Year: 18																																									
18. Discrepancy																																									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection																																									
Manifest/Reference Number: _____ U.S. EPA ID Number: _____																																									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)																																									
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Note 19a																																									
Printed Name: Anthony Blankenship Signature: [Signature] Month: 7 Day: 13 Year: 18																																									

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IND008416783	2. Page 1 of 3	3. Emergency Response Phone (888) 285-3484	4. Manifest Tracking Number 018714046 JJK	
5. Generator's Name and Mailing Address NSG-Pittston North America Franklin Jan Dillon 1801 Hurricane St. Suite 3 - Franklin, TN 46131			Generator's Site Address (if different than mailing address)			
6. Generator's Phone (617) 231-7130						
6. Transporter 1 Company Name Resource-One			U.S. EPA ID Number OH0000088186			
7. Transporter 2 Company Name Tonawanda Tank Transport Service			U.S. EPA ID Number NYD087644801			
8. Designated Facility Name and Site Address Veeva ES Technical Solutions, LLC 4301 Ingham Road West Carrollton, OH 45449			U.S. EPA ID Number OH0083045203			
Facility's Phone (937) 859-8101						
9a. ID	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt/Vol	13. Waste Codes
		No.	Type			
X	UN3175 Waste solids containing flammable liquid, n.o.s. (methyl ethyl ketone), 4.1, PGII (ERG# 133)	XX3	DM	620	P	D035
X	UN1992, Waste flammable liquids, toxic, n.o.s. (methyl ethyl ketone), 3 (0.1), PGII, RQ (D001) (ERG# 134)	XX1	DM	425	P	D001 D035
3						
4						
14. Special Handling Instructions and Additional Information 001) Line Debris, Approval# 003075 (ERG# 133) 002) Liquid Primer, Approval# 003101 (ERG# 131) Resource-One is the ERI Provider						
15. GENERATOR'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 Name (Print/Type) Name JOAnn Trent		Signature JOAnn Trent		Month Day Year 7 27 18		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Part of entry/out Date leaving U.S.				
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Type Name DALE A. HITT		Signature Dale A. Hitt		Month Day Year 7 27 18		
Transporter 2 Printed/Type Name NELSON E. KENNEDY		Signature Nelson E. Kennedy		Month Day Year 7 30 18		
18. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number						
19a. Alternate Facility (or Generator)				U.S. EPA ID Number		
Facility's Phone						
19c. Signature of Alternate Facility (or Generator)				Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. H0L1		2. H0L1		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a						
Printed/Type Name Judi Tirrcher		Signature Judi Tirrcher		Month Day Year 7 13 18		

UNIFORM HAZARDOUS WASTE MANIFEST		1 Generator ID Number IND000414783	2 Page 1 of	3 Emergency Response Phone (888) 205-1494	4 Manifest Tracking Number 018714086 JJK		
5 Generator's Name and Mailing Address NSS-Pittsington North America Franklin Jon Dillon 1001 Hurricane St. Suite 3 Franklin, IN 46131			Generator's Site Address (if different than mailing address)				
Generator's Phone (317) 315-7138			U.S. EPA ID Number OH0000000180				
6 Transporter 1 Company Name Resource-One			U.S. EPA ID Number NYD027644801				
7 Transporter 2 Company Name Tonawanda			U.S. EPA ID Number OND003045283				
8 Designated Facility Name and Site Address Vocila ES Technical Solutions, LLC 4301 Infirmary Road West Carrollton, OH 45408			U.S. EPA ID Number OND003045283				
Facility's Phone (937) 650-6101							
GENERATOR	9a 1991	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packaging Group if any)	10 Containers No	Type	11 Total Quantity	12 Unit Vol./Vol.	13 Waste Codes
	X	1. UN3175, Waste solids containing flammable liquid, n.o.s. (methyl ethyl ketone), 4.1, PGII (ERG# 133)	XX3	DM	713	P	D035
	X	2. UN1002, Waste flammable liquids, toxic, n.o.s. (methyl ethyl ketone), 3 (0.1), PGII, RQ (D001) (ERG# 131)	0	DM	0	P	D001 D035
		3.					
		4.					
14 Special Handling instructions and Additional Information 0b1) Line Debris, Approval# 003075 (ERG# 133) 0b2) Liquid Primer, Approval# 003101 (ERG# 131) (Resource-One is the ERI Provider)							
25 GENERATOR'S/OFFEROR'S CERTIFICATION. I hereby declare that the contents of the 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 characterization statement identified in 49 CFR 261.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's Official's Printed/Typed Name K. Brittany Bellows							
Signature K. Brittany Bellows							
Month Day Year 8/23/18							
TRANSPORTER	15 International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Partial export/Date leaving U.S.:						
	17 Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name DALE H. H. / Rob Corlone						
Transporter 2 Printed/Typed Name Rob Corlone							
18 Discrepancy							
18a Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
DESIGNATED FACILITY	18b Alternate Facility (for Generator)						
	U.S. EPA ID Number						
	Facility's Phone						
	18c Signature of Alternate Facility (or Generator)						
Month Day Year							
19 Hazardous Waste Report/Manifests (1800/200 Codes) (e.g., codes for hazardous waste treatment, disposal, and recycling systems)							
1 2 3 4							
20 Designated Facility Owner or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a							
Signature Brittany Blankenship							
Month Day Year 9/9/18							

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IND000414783	2. Page 1 of 1	3. Emergency Response Phone (888) 265-1484	4. Manifest Tracking Number 018714135 JJK		
5. Generator's Name and Mailing Address NSG-Pittsington North America Franklin Jon Dillon 1001 Hurricane St. Suite 3 Franklin, IN 46131 Generator's Phone: (317) 315-7128							
6. Transporter 1 Company Name Resource One					U.S. EPA ID Number OHR000200067		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address Veeba ES Technical Solutions, LLC 4301 Infirmary Road West Carrollton, OH 45449 Facility's Phone: (937) 859-8101					U.S. EPA ID Number OHD003045293		
9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol	13. Waste Codes		
	No.	Type					
1. UN3175, Waste solids containing flammable liquid, n.o.s. (methyl ethyl ketone), 4.1, PGII (ERG# 133)	3	DM	750	P	D035		
2. UN1892, Waste flammable liquids, toxic, n.o.s. (methyl ethyl ketone), 3 (6.1), PGII, RQ (D001) (ERG# 131)	2	DM	1500	P	D001	D035	
3.							
4.							
14. Special Handling Instructions and Additional Information 9b1) Line Debris, Approval# 003075 (ERG# 133) 9b2) Liquid Primer, Approval# 003101 (ERG# 131) (Resource One is the ERI Provider)							
15. GENERATOR/SUPPLIER'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/certified, 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 applicable EPA Acknowledgment of Consent. I certify that the waste description information entered in 9b (if I am a large quantity generator) or 9c (if I am a small quantity generator) is true.							
Signature of Generator's Properly Trained Person Brittany Bellows Signature Brittany Bellows Month 11 Day 11 Year 18							
16. Export Information to international destination: <input type="checkbox"/> Export to U.S. <input type="checkbox"/> Export from U.S. Port of export: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Manifest Transporter 1 Printed Name: Dale Kline Signature: Dale Kline Month 10 Day 11 Year 18 Transporter 2 Printed Name: Bob Cortese Signature: Bob Cortese Month 10 Day 24 Year 18							
18. Disposal Site Disposal Indication (check one): <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Process <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
19. Alternate Facility (for Generator) Facility's Name: _____ U.S. EPA ID Number: _____ Facility's Phone: _____ Signature of Alternate Facility (for Generator): _____ Month _____ Day _____ Year _____							
20. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) H001 H001							
21. Designated Facility Owner or Operator Certification: I certify that the hazardous materials covered by the manifest except as noted in 9b-9c are properly managed. Signature: Brittany Blankenship Signature: Brittany Blankenship Month 10 Day 24 Year 18							

UNIFORM HAZARDOUS WASTE MANIFEST		1 Generator ID Number IND006414783	2 Page 1 of 1	3 Emergency Response Phone 8882651494	4 Manifest Tracking Number 018714215 JJK	
5 Generator's Name and Mailing Address NSG-Pilkington North Amer Jon Dillon 1001 Hurricane St. Franklin Indiana 46131				Generator's Site Address (if different than mailing address)		
6 Generator's Phone 3173157136				U.S. EPA ID Number OH000200097		
7 Transporter 1 Company Name Resource One - CoW				U.S. EPA ID Number OH000150631		
8 Transporter 2 Company Name Resource One				U.S. EPA ID Number OH000150631		
9 Designated Facility Name and Site Address Veolia Environmental Serv 4301 Infirmary Road West Carrollton OH 45499				U.S. EPA ID Number OH0093945293		
Facility's Phone 9378596101						
10 HAZ	11 U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	12 Containers		13 Total Quantity	14 Unit VLM/Al	15 Waste Codes
		No	Type			
X	UN3175, Waste solids containing flammable (methyl ethyl ketone), 4.1, PGII (ERG# 133)	2	DM	700	P	D035
X	UN1992, Waste flammable liquids, toxic (methyl ethyl ketone), 3 (E.1), PGII, R (D001) (ERG# 131)		DM		P	D001 D035
16 Hazardous Waste Report Management Method Codes (e.g., codes for hazardous waste treatment, disposal, and recycling systems)						
17 Designated Facility Owner or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in item 16						
18 Designated Facility Signature Barbara Bankership Signature [Signature] Month 11 Day 12 Year 18						
19 Hazardous Waste Report Management Method Codes (e.g., codes for hazardous waste treatment, disposal, and recycling systems)						
20 Designated Facility to Destination State (if required)						

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IND000414783	2. Page 1 of	3. Emergency Response Phone (888) 285-1484	4. Manifest Tracking Number 018714112 JJK			
5. Generator's Name and Mailing Address NSS-Pittsington North America Franklin Jon Dillon 1001 Hurricane St. Suite 3 Franklin, OH 48131								
6. Generator's Phone (317) 315-7138								
6. Transporter 1 Company Name Resource One					U.S. EPA ID Number OHR000200087			
7. Transporter 2 Company Name Resource One					U.S. EPA ID Number OHR000166631			
8. Designated Facility Name and Site Address Veeva ES Technical Solutions, LLC 4301 Military Road West Carrollton, OH 45440					U.S. EPA ID Number OHD003945283			
Facility's Phone (937) 658-8101								
9a. HW	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Conditions		11. Total Quantity	12. Unit Weight	13. Waste Codes		
		No.	Type					
X	UN3175, Waste solids containing flammable liquid, n.o.s. (methyl ethyl ketone), 4.1, PGII (ERG# 133)	2	DM	850	P	D035		
X	UN1082, Waste flammable liquids, toxic, n.o.s. (methyl ethyl ketone), 3 (4.1), PGII, RQ (D001) (ERG# 131)	1	DM	500	P	D001	D035	
14. Special Handling Instructions and Additional Information 8b1) Line Debris, Approval# 063076 (ERG# 133) 8b2) Liquid Primer, Approval# 063101 (ERG# 131) (Resource One is the ERI Provider)								
15. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this document are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/corrupted, 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 document conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste description submitted complies with 40 CFR 263.22(a) if I am a large quantity generator or (b) if I am a small quantity generator in the U.S.								
Generator's Owner's Printed Name Brittney Bellows Signature Brittney Bellows Month 11 Day 15 Year 18								
16. International Shipments <input type="checkbox"/> Export to U.S. <input type="checkbox"/> Export from U.S. Port of export Date leaving U.S.:								
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed Name Dale Kline Signature Dale Kline Month 12 Day 11 Year 18 Transporter 2 Printed Name Bob Carver Signature Bob Carver Month 12 Day 17 Year 18								
18. Discrepancy								
18a. Discrepancy Indicator Status <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Package <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
18b. Alternate Facility (for Generator) U.S. EPA ID Number								
Facility's Phone								
18c. Signature of Alternate Facility (for Generator) Month Day Year								
19. Hazardous Waste Report/Management Method Codes (i.e., codes for hazardous waste treatment, storage, and recycling options)								
19a. Code 1 H001 Code 2 H001								
20. Designated Facility Owner or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in Part 19a. Signature Brittney Barkership Signature Brittney Barkership Month 11 Day 17 Year 18								

Please print or type.

Form Approved: OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1 Generator ID Number IND008414783	2 Page 1 of 1	3 Emergency Response Phone (888) 285-1494	4 Manifest Tracking Number 019769023 JJK	
5 Generator's Name and Mailing Address NSA-Pittsburgh North America Franklin Jon Dillon 1001 Hurricane St., Franklin, IN 46181 (317) 315-7136				Generator's Site Address is different than mailing address:		
6 Transporter 1 Company Name Resource One - CoW				U.S. EPA ID Number OHR000200087		
7 Transporter 2 Company Name Resource One				U.S. EPA ID Number OHR000150631		
8 Designated Facility Name and Site Address Vesta Environmental Services 4301 Intimary Road, West Carroll, OH 45489 (937) 889-6101				U.S. EPA ID Number OHD083845283		
Facility's Phone						
GENERATOR	9a HAZ	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10 Containers No. Type		11 Total Quantity	12 Unit Wt/Vol
	X	1 UN3175 Waste Gases containing flammable liquid, n.o.s. (methyl ethyl ketone), 41, PGII (ERG#133)	1	DM	350	P
	X	2 UN1992 Waste flammable liquids, toxic, n.o.s. (methyl ethyl ketone), 3 (4.1), PGII, RQ (ERG#131)		DM	1	P
		3				
		4				
13 Waste Codes						
13 Waste Codes 0085 D001 D035						
14 Special Handling Instructions and Additional Information 961) Line Debits, Approval # 063075 (ERG#133) 962) Liquid Primer, Approval # 063101 (ERG#131)						
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 262.22(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's Official Printed/Typed Name Brittany Bellows Signature <i>Brittany Bellows</i> Month Day Year 11/7/14/18						
TRANSPORTER	16 International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of export/Date leaving U.S.					
	17 Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Dale Kline Signature <i>Dale Kline</i> Month Day Year 12/14/18 Transporter 2 Printed/Typed Name Kel Cortese Signature <i>Kel Cortese</i> Month Day Year 12/16/18					
DESIGNATED FACILITY	18 Discrepancy 18a Discrepancy Indication Space: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number:					
	18b Alternate Facility (or Generator) Facility's Phone: 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)					
20 Designated Facility Owner or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in this code Printed/Typed Name Anthony Blankenship Signature <i>Anthony Blankenship</i> Month Day Year 12/16/18						

Please print or type.

Form Approved, OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IND0006414783	2. Page 1 of	3. Emergency Response Phone (888) 265-1494	4. Manifest Tracking Number 019769049 JJK
5. Generator's Name and Mailing Address NSG-Pittsburgh North America Franklin Jon Dillon 1001 Hurricane St., Franklin, IN 46131		Generator's Site Address (if different than mailing address) (317) 315-7136			
6. Transporter 1 Company Name Resource One - CoW		U.S. EPA ID Number OHR000200087			
7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address Veeva Environmental Services 4301 Infirmary Road, West Carrollton, OH 45459		U.S. EPA ID Number OHD003945293			
Facility Phone: (937) 859-6101					
GENERATOR	9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No. Type	11. Total Quantity	12. Unit Wt./Vol	13. Waste Codes
	1. UN1175, Waste solids containing flammable liquids, n.e.s. (methyl ethyl ketone), 4.1, PG-I (ERG# 133)	1 DM	250	P	0035
	2. UN1992, Waste flammable liquids, toxic, n.e.s. (methyl ethyl ketone), 3 (S+), PGII, RQ (ERG# 131)	1 DM	400	P	0001 0035
	3.				
	4.				
14. Special Handling Instructions and Additional Information 951) Line Debris, Appraiser# 053075 (ERG# 133) 952) Liquid Primer, Appraiser# 053101 (ERG# 131) (Resource One is the ER# Provider)					
15. GENERATOR'S OFFICER'S CERTIFICATION (I hereby declare that the contents of this document 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 document conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste identification statement described in 40 CFR 262.27(a) (1) is a large quantity generator or (2)(i) is a small quantity generator is true.)					
Generator's Officer's Printed/Typed Name Brittany Bellows Signature Brittany Bellows Month Day Year 10/11/19					
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input checked="" type="checkbox"/> Export from U.S. For export/Import Date leaving U.S.				
	17. Transporter Acknowledgment of Receipt of Materials				
	Transporter 1 Printed/Typed Name Dale Kline Signature Dale Kline Month Day Year 10/11/19				
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name Signature Month Day Year				
	18. Discrepancy				
	19a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	Manifest Reference Number				
	19b. Alternate Facility (for Generator)				
Facility's Phone					
19c. Signature of Alternate Facility (for Generator)					
Month Day Year					
19. Materials in Waste Report Management Method Codes (e.g., codes for hazardous waste treatment, disposal, and recycling systems)					
1. W001 2. H001 3. 4.					
20. Designated Facility Owner/Operator. Cert. location of receipt of materials remains covered by this manifest except as noted below.					
Page Printed Name Brittany Benker Signature Brittany Benker Month Day Year 11/21/19					

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IND000414783	2. Page 1 of	3. Emergency Response Phone (888) 265-1434	4. Manifest Tracking Number 019769061 JJK			
5. Generator's Name and Mailing Address NSG-PID/Ingen North America Franklin Jon Olson 1001 Hurricane St., Franklin, IN 46131 Generator's Phone: (317) 345-2135 Generator's Site Address (if different than mailing address):								
6. Transporter 1 Company Name Resource One - CoW				U.S. EPA ID Number OHR000200087				
7. Transporter 2 Company Name Resource ONE				U.S. EPA ID Number OHR000150631				
8. Designated Facility Name and Site Address Vesta Environmental Services 4301 Infirmary Road, West Carrollton, OH 45499 Facility's Phone: (513) 863-6401				U.S. EPA ID Number OHD003945293				
9a. HWM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Unit Quantity	12. Unit Wt/Vol	13. Waste Codes		
		No.	Type					
X	UN3175, Waste solids containing flammable liquid, n.o.s. (methyl ethyl ketone), 4.1, PGII	2	DM	500	P	D015		
K	UN1992, Waste flammable liquid, toxic, n.o.s. (methyl ethyl ketone), 3 (S.1), PGII, R.1	0	DM	0	P	D001	D015	
14. Special Handling Instructions and Additional Information 801) Line Debris, Approv#063075 (ERQ# 133) 802) Liquid Primers, Approv#063101 (ERQ# 131) (Resource One is the ERI Provider)								
15. GENERATOR'S/OWNER'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 (certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste management plan/manifest identified in 48 CFR 202.37(a) (2) (I) is a large quantity generator) or (2) (I) is a small quantity generator) a true								
Generator's/Owner's Printed Name Dillon, Jonathan						Signature <i>[Signature]</i>		
						Month Day Year 01/28/19		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed Name Dale Kline Bob Cline						Signature <i>[Signature]</i>		
						Month Day Year 01/28/19		
Transporter 2 Printed Name Bob Cortese						Signature <i>[Signature]</i>		
						Month Day Year 12/19/19		
18. Consistency								
18a. Consistency Indicator Special <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Reaction <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
18b. Alternate Facility for Generator								
Facility's Name						U.S. EPA ID Number		
18c. Signature of Alternate Facility for Generator						Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
19a. Designated Facility Owner or Operator Certification of receipt of hazardous materials covered by the manifest record as noted in Item 18a								
Printed Name Bonny Bankovich						Signature <i>[Signature]</i>		
						Month Day Year 2-19-19		

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IND0001147B3	2. Page 1 of	3. Emergency Response Phone 5861 285 1181	4. Manifest Tracking Number 019769066 JJK	
5. Generator's Name and Mailing Address NSG-Pittsburgh North America Franklin John Dillon 1001 Hurricane St., Franklin, IN 46131 <small>(Generators Use Address if different than mailing address)</small>						
6. Generator's Phone 317 346 7126				U.S. EPA ID Number OH000200007		
7. Transporter 1 Company Name Resource One				U.S. EPA ID Number OH000150631		
8. Designated Facility Name and Site Address Vesta Environmental Services 4301 Infirmary Road, West Carrollton, OH 45499				U.S. EPA ID Number OH0093045263		
Facility's Phone 513 833 6409						
GENERATOR	9a. HUI	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	9c. Containers No. Type	11. Total Quantity	12. Unit Vol./Wt.	13. Waste Codes
	X	UN175, Waste solids containing flammable liquid, n.o.s. (methyl ethyl ketone), 4.1, PGII (REF. 1.2.5)	02 DM	600	P	D035
	X	UN1992, Waste flammable liquids, toxic, n.o.s. (methyl ethyl ketone), 3 (S. 1), PGII, RC (REF. 1.2.5)	01 DM	450	P	D001 D035
14. Special Handling Instructions and Accession Information 951) Line Debris, Approvals 063075 (EROP 133) 952) Liquid Pallets, Approvals 063101 (EROP 131) (Resource One is the ERI Provider)						
15. GENERATOR'S OFFEROR'S CERTIFICATION: I hereby declare that the contents of this manifest 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 the consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste classification statement described in 40 CFR 262.37(a) (1) is a large quantity generator or (b) (1) is a small quantity generator, is true.						
Generator's/Officer's Printed/Typed Name Brittney Bellows Signature Brittney Bellows Month Day Year 12 08 19						
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Export only to U.S. Date leaving U.S.:					
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Dale Kline Signature Dale Kline Month Day Year 02 22 19					
	Transporter 2 Printed/Typed Name Brittney Bellows Signature Rob Carter Month Day Year 3 7 19					
DESIGNATED FACILITY	18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Records <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number					
	19. Alternate Facility (to Generator) U.S. EPA ID Number Facility's Phone 19c. Signature of Alternate Facility (to Generator) Month Day Year					
	20. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1 H0Xa1 2 H0Xa1 3 4					
	21. Designated Facility Owner or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18c Printed/Typed Name Kentucky Bankership Signature [Signature] Month Day Year 13 4 19					

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IND0004 14783	2. Page 1 of	3. Emergency Response Phone (888) 265-1484	4. Manifest Tracking Number 019769096 JJK		
5. Generator's Name and Mailing Address NSG-Pittsburgh North America Franklin Jon Dillon 1001 Hurricane St., Franklin, IN 46131				Generator's Site Address (if different than mailing address):			
Generator's Phone: (317) 315-7136							
6. Transporter 1 Company Name Resource One - COW				U.S. EPA ID Number OHR000200037			
7. Transporter 2 Company Name Resource One				U.S. EPA ID Number OHR000150631			
8. Designated Facility Name and Site Address Vetia Environmental Services 4501 Indimary Road, West Carrollton, OH 45499				U.S. EPA ID Number OHD003945233			
Facility's Phone: (937) 859-6101							
9a HM	9b. H & QNT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit (Lb./Vol)	13. Waste Codes	
		No.	Type				
X	UN1715, Waste solids containing flammable liquid, n.o.s. (methyl ethyl ketone), 4.1, PGH (ERG#133)	03	DM	750	P	D005	
X	UN1992, Waste flammable liquids, toxic, n.o.s. (methyl ethyl ketone), 3 (S.1), PGH, RQ (D001) (ERG#131)	0	DM	0	P	D001	D005
14. Special handling instructions and Additional information: 9b1) Line Debits, Approval#063075 (ERG#133) 9b2) Liquid Primer, Approval#063101 (ERG#131) {Resource One is the ERI Provider}							
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 262.22(a) (1) is a large quantity generator or (b) (1) is a small quantity generator is true.							
Generator's/Offeror's Printed/Typed Name Brittney Bellows				Signature <i>Brittney Bellows</i>		Month Day Year 13/22/19	
16. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of export: Date leaving U.S.							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Dale Kline				Signature <i>Dale Kline</i>		Month Day Year 03/22/19	
Transporter 2 Printed/Typed Name Bob Corriere				Signature <i>Bob Corriere</i>		Month Day Year 04/01/19	
18. Discrepancy							
18a. Discrepancy Indication Space: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number							
18b. Alternate Facility (or Generator): U.S. EPA ID Number							
Facility's Phone							
18c. Signature of Alternate Facility (or Generator): Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H001		2.		3.		4.	
20. Designated Facility Owner or Operator, Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name Brittney Blankenship				Signature <i>Brittney Blankenship</i>		Month Day Year 13/11/19	

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

DESIGNATED FACILITY TO EPA'S e-MANIFEST SYSTEM

UNIFORM HAZARDOUS WASTE MANIFEST		1 Generator ID Number IND006414783	2 Page 1 of	3 Emergency Response Phone (888) 265-1494	4 Manifest Tracking Number 012259979 FLE			
5 Generator's Name and Mailing Address NSG-Pittington North America Franklin Jon Dillon 1001 Hurricane St., Franklin, IN 46131 Generator's Phone (317) 345-7135 Generator's Site Address (if different than mailing address)								
6 Transporter 1 Company Name Resource One - CoW				US EPA ID Number OH R000200097				
7 Transporter 2 Company Name Resource One				US EPA ID Number OH R000150631				
8 Designated Facility Name and Site Address Veolia Environmental Services L.L.C. 4301 Infirmary Road, West Carrollton, OH 45499 Facility's Phone (937) 859-5101				US EPA ID Number OH D093845283				
GENERATOR	9a HM	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group, if any)	10 Containers No. Type		11 Total Quantity	12 Unit Weight	13 Waste Codes	
	X	UN1715, Waste solids containing flammable liquid, n.o.s. (methyl ethyl ketone), 4.1, PGII (ERG# 133)	01	DM	250	P		D035
	X	UN1992, Waste flammable liquids, toxic, n.o.s. (methyl ethyl ketone), 3 (S.1), PGII, RQ (D001) (ERG# 131)	01	DM	450	P		D001 D035
14 Special Handling Instructions and Additional Information 9b1) Line Debris, Approval# 063075 (ERG# 133) 9b2) Liquid Primer, Approval# 063101 (ERG# 131) {Resource One is the ERI Provider}								
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/Officer's Printed/Typed Name Brittney Bellows Signature Brittney Bellows Month Day Year 5/13/19								
TRANSPORTER INTL	16 International Shipment: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit Date leaving U.S.:							
	17 Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Ryan Husband Signature Ryan Husband Month Day Year 5/13/19 Transporter 2 Printed/Typed Name Bob Cortese Signature Bob Cortese Month Day Year 5/20/19							
DESIGNATED FACILITY	18 Discrepancy 18a Discrepancy Location: <input type="checkbox"/> Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number							
	18b Alternate Facility (for Generator): Facility's Phone							
	18c Signature of Alternate Facility (for Generator): Month Day Year							
	19 Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems): 1 H001 2 H001 3 4							
20 Designated Facility Owner or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Brittney Blankenship Signature Brittney Blankenship Month Day Year 5/20/19								

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IND000414763		2. Page 1 of 1		3. Emergency Response Phone (888) 265-1494		4. Manifest Tracking Number 012259948 FILE	
5. Generator's Name and Mailing Address NSG-Pittsburgh North America Franklin Jon Dillon 1001 Hurricane St., Franklin, IN 46131				Generator's Site Address (if different than mailing address)					
Generator's Phone (317) 315-7135									
6. Transporter 1 Company Name Resource One - CoW				U.S. EPA ID Number OHR000200097					
7. Transporter 2 Company Name Resource one				U.S. EPA ID Number OHR000150631					
8. Designated Facility Name and Site Address Veolia Environmental Services LLC 4301 Inletway Road, West Carrollton, OH 45499				U.S. EPA ID Number OHD083945293					
Facility's Phone (937) 859-6101									
9a. H&I	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Mt./Vol.	13. Waste Codes			
		No.	Type						
X	1. UN3175, Waste solids containing flammable liquid, n.o.s. (methyl ethyl ketone), 4.1, PGII (ERG# 133)	03	DM	900	P	D035			
X	2. UN1992, Waste flammable liquids, toxic, n.o.s. (methyl ethyl ketone), 3 (5.1), PGII, PQ (D001) (ERG# 134)	Ø	DM	Ø	P	D001	D035		
	3.								
	4.								
14. Special Handling Instructions and Additional Information 901) Line Dials, Approval#063075 (ERG# 133) 902) Liquid Primer, Approval#063101 (ERG# 131) [Resource-One is the ERI Provider]									
15. GENERATOR'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 planned EPA Act acknowledgment of consent. (I certify that the waste characterization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or 262.27(a) (if I am a small quantity generator) is true.)									
Generator's/Clerk's Printed/Typed Name Dillon Jon				Signature <i>[Signature]</i>		Month Day Year 10/16/19			
16. International Shipments <input type="checkbox"/> Export to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
17. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name Dale Kline				Signature <i>[Signature]</i>		Month Day Year 10/02/19			
Transporter 2 Printed/Typed Name Bob Contese				Signature <i>[Signature]</i>		Month Day Year 10/13/19			
18. Discrepancy									
18a. Discrepancy Indicator: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number									
18b. Alternate Facility (or Generator)									
U.S. EPA ID Number									
Facility's Phone									
18c. Signature of Alternate Facility (or Generator)									
Month Day Year									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, storage, and recycling systems)									
1. H000 2. 3. 4.									
20. Designated Facility Owner or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in Item 19a									
Printed name Benjamin Blankenship				Signature <i>[Signature]</i>		Month Day Year 10/13/19			

UNIFORM HAZARDOUS WASTE MANIFEST		1 Generator ID Number IND00084 14793	2 Page 1 of 3	3 Emergency Response Phone (888) 265-1494	4. Manifest Tracking Number 012259949 FLE		
5 Generator's Name and Mailing Address NSG-Pittsburgh North America Franklin Jon Olson 1001 Hurricane St., Franklin, IN 46131			Generator's Site Address (if different than mailing address):				
Generator's Phone (317) 315-7136							
6 Transporter 1 Company Name Resource One - CoW			U.S. EPA ID Number OHR000200087				
7. Transporter 2 Company Name Tondurandue Tank			U.S. EPA ID Number NY009764480				
8 Designated Facility Name and Site Address Veolia Environmental Services L.L.C. 4301 Infirmary Road, West Carrollton, OH 45499			U.S. EPA ID Number OHD003845293				
Facility's Phone (937) 859-6101							
9a HAZ	9b. U.S. DOT Description including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any)	10 Containers		11 Total Quantity	12 Unit Vol/Vol	13 Waste Codes	
		No	Type				
X	1 UN3175, Waste solids containing flammable liquid, n.o.s. (methyl ethyl ketone), 4.1, PGII (ERG#133)	02	DM	500	P	D035	
X	2 UN1992, Waste flammable liquids, toxic, n.o.s. (methyl ethyl ketone), 3 (S.1), PGII, RQ (ERG#131)	0	DM	0	P	D001	D035
	3						
	4						
14 Special Handling Instructions and Additional Information 9b(1) Line Debris, Approval#063075 (ERG#133) 9b(2) Liquid Primer, Approval#063101 (ERG#131) {Resource One is the ERI Provider}							
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. I 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 all the waste minimization statements 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/Officer's Printed Name Brettny Bellows		Signature <i>Brettny Bellows</i>		Month Day Year 15 18 19			
16 International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit Date leaving U.S.:					
17 Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed Name Dale Kline		Signature <i>Dale Kline</i>		Month Day Year 5-10-19 10 5 24 19			
Transporter 2 Printed Name Doug Botta		Signature <i>Doug Botta</i>		Month Day Year 5 31 19			
18 Discrepancy							
18a Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number				U.S. EPA ID Number			
18b Alternate Facility (or Generator)				U.S. EPA ID Number			
Facility's Phone							
18c Signature of Alternate Facility (or Generator)				Month Day Year			
19 Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H100		2.		3.		4.	
20 Designated Facility Owner or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18							
Printed Name On Harry Blankenship		Signature <i>On Harry Blankenship</i>		Month Day Year 16 3 19			

EMERGENCY COORDINATOR:

**PRIMARY EMERGENCY
COORDINATOR:**

NAME: Jonathan Dillon
TITLE: Material Supervisor
Cell Phone # 317-315-7136
Home Phone # 989-714-6004

**ALT. EMERGENCY
COORDINATOR:**

NAME: Brittney Bellows
TITLE: Materials Supervisor
Office Phone #: 317-494-4108
Cell Phone # 317-412-4493
Home Phone # 317-364-8429

SPILL RESPONSE EQUIPMENT:

DESCRIPTION

- a) Apron
- b) Protective sleeves
- c) Face shield
- d) Hazmat gloves
- e) Neutralizing agent
- f) Absorbent socks
- g) Absorbent Pads
- h) Floor dry absorbent

LOCATIONS

Spill control cabinet located in hazardous waste area
Spill control cabinet located in primer storage area

FIRE DEPARTMENT:

IN THE EVENT OF AN EMERGENCY DIAL 9-1-1
NON-EMERGENCY (317) 346-6336



**FRANKLIN ASSEMBLY
FRANKLIN, IN**

**ACTION PLAN
&
EMERGENCY PROCEDURES**

June 2019

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7. EMERGENCY PROCEDURES
 - Franklin Emergency Action Plan
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9. EMERGENCY PHONE NUMBERS
10. FACILITY EMERGENCY CALL-IN LIST
11. FACILITY EMERGENCY RESPONSE EQUIPMENT LIST
12. 24-HOUR EMERGENCY RESPONSE COMPANY
13. AREA HOSPITAL PHONE LIST

1. PURPOSE AND IMPLEMENTATION

The emergency plan shall be designed to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water.

The plan shall describe actions to be taken in response to fires, explosions, or the release of hazardous waste or hazardous waste constituents.

The provisions of the emergency plan shall be implemented immediately whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents, which could threaten human health or the environment.

2. AMENDMENT OF EMERGENCY PLAN

The emergency plan shall be reviewed and immediately amended if:

- A. Applicable rules change.
- B. The emergency plan fails in an emergency.
- C. The Pilkington-Franklin facility changes, in a manner, which materially increases the potential for fire, explosion or releases of hazardous waste or hazardous waste constituents.
- D. Emergency coordinators change.
- E. The list of emergency equipment changes.

3. GENERAL FACILITY INFORMATION

FACILITY NAME: Pilkington North America, Inc.
Franklin, Indiana

FACILITY LOCATION: 1001 Hurricane Rd
Franklin, Indiana 46131
Johnson County

PRIMARY EMERGENCY COORDINATOR: **John Dillon**
Materials Supervisor
Facility Phone #: (317) 315-7136
Cell Phone #: (989) 714-6004
Address:
8519 Smithfield Lane
Indianapolis, IN 46237

ALT. EMERGENCY COORDINATOR: **Brittney Bellows**
Materials Supervisor
Facility Phone #: (317) 494-4108
Cell Phone #: (317) 412-4493
Home Phone #: (317) 364-8429
Address:
8666 S Pleasure Valley RD
Waldron, IN 46182

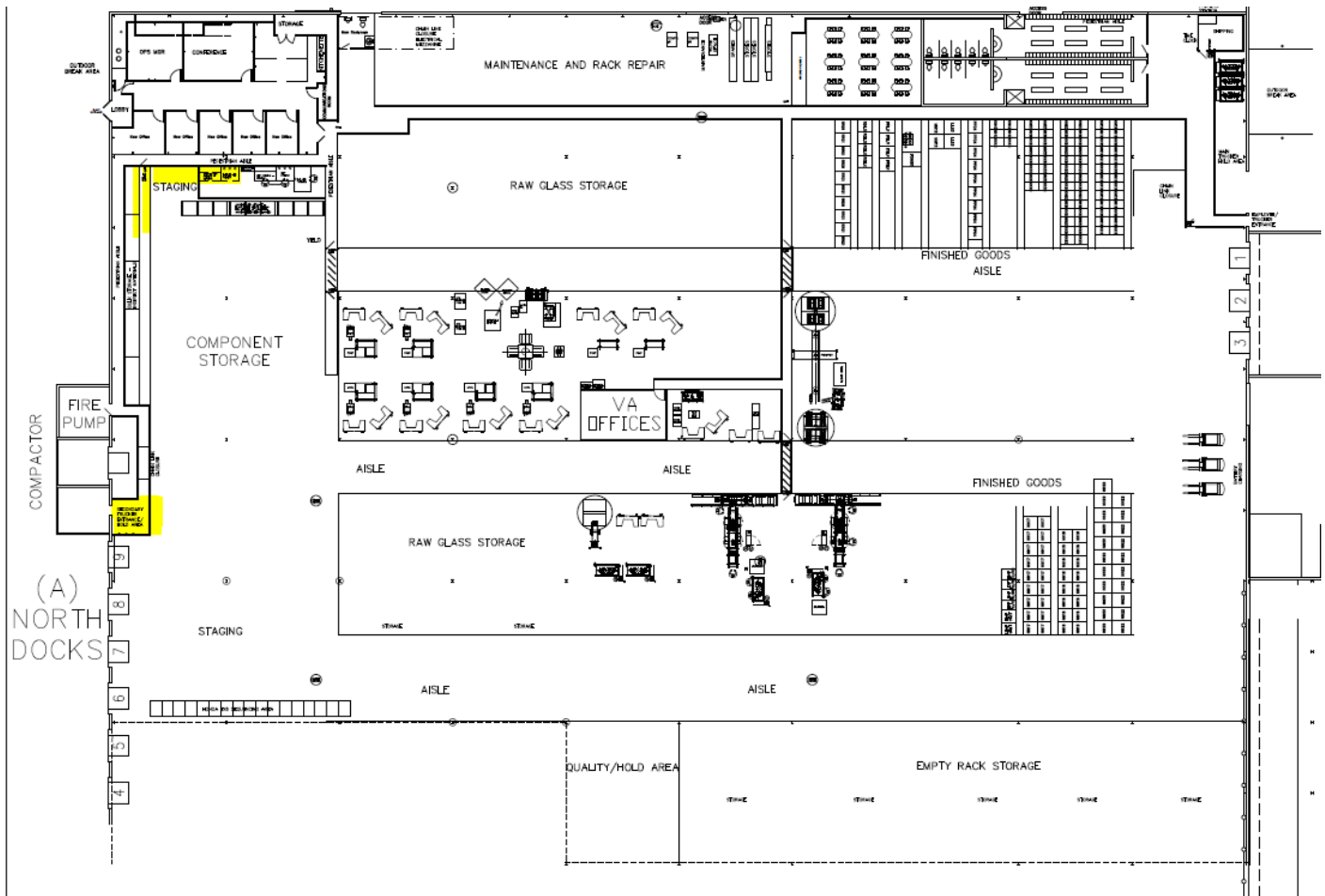
GENERAL DESCRIPTION OF FACILITY

The Pilkington-Franklin facility operates 14 glass hardware installation cells and 1 clip dipping cell. The glass is tempered or laminated at another facility and sent to Franklin for the installation of components. This process involves priming the glass for component installation and then the installation of the components themselves.

4. SITE DRAWINGS

- Facility Site Plan

Primer storage area and Hazardous Waste area highlight in Yellow



5. ROUTINE WASTES GENERATED ON-SITE

Non-Hazardous Industrial Waste:

Absorbent Waste
Mixed Liquid Used Oil

Hazardous Waste:

Primers containing MEK – Liquid	D001, D035
Primers containing MEK - Solids	D001, D035

6. EVACUATION PLAN

During evacuation of an area or building, all personnel must leave the area or building through the nearest but safest exit. Once outside, Pilkington-Franklin personnel are to report to the designated Assembly Area. See Franklin Emergency Action Plan.

No personnel may re-enter the building or area until the Emergency Coordinator or responding Fire Department Chief has determined and declared the area as safe for re-occupancy.

7. EMERGENCY PROCEDURES

General:

During an emergency, including a fire, explosion, or release of hazardous waste or hazardous waste constituents which could threaten human health or the environment, the emergency response procedures shall follow the Pilkington-Franklin Emergency Action Plan

Person at the scene of the emergency situation shall:

1. Evacuate all personnel from the immediate hazard location.
2. If there is an immediate danger to persons, property, or the environment, calls the local fire department(s). Relay emergency information, and ask for assistance

- Location of emergency
 - Type(s) of materials involved
 - Reason for believing that a release or spill has occurred
 - Estimated quantity of material released or spilled
 - Any immediate danger to human health or the environment
 - Is a person injured?
 - Is there an unusual odor
 - Is there a potential for substantial property loss
3. Contact the facility Primary Emergency Coordinator. If the primary coordinator is unavailable, contact the alternate emergency coordinator.
 4. If there is no immediate danger to persons, property, or the environment, then contact the Primary Emergency Coordinator first.
 5. Contact the department manager or supervisor, nearest to the incident location, and provide a summary of the situation.
 6. Contact the EHS Group Leader

Emergency Coordinator:

1. If a fire, explosion or other incident has resulted in the release of hazardous waste constituents such that human health or the environment is threatened, immediately contact the Indiana Department of Environmental Management (888) 233-7745 or (317) 223-7745
2. Obtain a Safety Data Sheet for the released material.
3. Contact the EHS Group Leader
4. EHS Group Leader will contact the Pilkington Corporate Environmental Affairs & Communications Departments as deemed necessary, at the earliest practical time.

8. RELEASE RESPONSE METHODS

Pilkington-Franklin personnel will respond to a fire, explosion or a release of hazardous waste constituents ONLY to the extent that the fire, explosion or release involves a small, routine, isolated fire or explosion, or if the release involves a small volume of routinely handled material.

The Pilkington-Franklin facility is equipped with fire extinguishing and release clean-up to address small, routinely handled volumes of materials ONLY.

A fire, explosion or release of hazardous waste constituents involving a larger, non-routinely handled volume of material, shall be addressed by the appropriate public emergency response team or an emergency response contractor, as appropriate.

Responding to a fire, explosion or release of hazardous waste constituents (Small, Routine Nature):

1. Evacuating (isolating) the immediate area of the incident.
2. Released material should be cleaned up as specified on the Safety Data Sheet, if feasible.
3. All response personnel must be equipped with protective clothing, gloves, face protection, and any other required PPE
4. Provide for adequate ventilation in the release area.
5. Block all floor drains and sewer inlets with a dike constructed of absorbent material or pads.
6. Prevent the release from spreading by constructing a dike around the material of absorbent materials or pads.
7. If the material is flammable, use only spark resistant tools.
8. Absorb/solidify released materials with absorbent materials or pads, then place in appropriate container for proper waste management.
10. If possible, place used absorbent materials in an open top drum, seal tightly, label contents, and date. Full drums are to be accumulated in Hazardous Waste Area

9. EMERGENCY PHONE NUMBERS

FIRE & PARAMEDICS DEPARTMENTS:

FRANKLIN: 9-1-1 OR (317) 346-6336

POLICE DEPARTMENTS:

FRANKLIN: 9-1-1 OR (317) 736-3650

JOHNSON CO. SHERIFF: 9-1-1 OR (317) 736-9155

INDIANA STATE
HIGHWAY PATROL: (317) 232-8248

INDIANA DEPARTMENT OF
ENVIRONMENTAL MANAGEMNET (888) 233-7745 or
(317) 223-7745

IOSHA- INDIANAPOLIS (317) 226-7290

NATIONAL RESPONSE CENTER: 1-800-424-8802

JOHNSON COUNTY LEPC (317) 736-9064 (DAYTIME)
(317) 736-5155 (24 HOURS)

10. FACILITY CALL LIST

Plant Manager Burk, Thomas Bus: (317) 494-4111 Mobile: (317) 401 0000 Email: Thomas.Burk@nsg.com	Production Supervisor Bailey, Matthew S Bus: (317) 494-4121 Mobile: (317) 409-5856 Email: Matthew.Bailey@nsg.com
Production Team Leader Downton, John Mobile: (317) 401-0202 Work: (317) 401-0203 Email: John.Downton@nsg.com	Materials Supervisor Bellows, Brittney L Bus: (317) 494-4108 Mobile: (317) 412-4493 Email: Brittney.Bellows@nsg.com
EHS Group Leader Jones, Michael Bus: (419) 247-3291 Mobile: (419) 309-0223 Email: Michael.Jones@nsg.com	Materials Supervisor Dillon, Jonathan Bus: (317) 315-7136 Mobile: (989) 714-6004 Email: Jonathan.Dillon@nsg.com

11. FACILITY EMERGENCY RESPONSE EQUIPMENT LIST

Pilkington-Franklin personnel will respond to a fire, explosion or a release of hazardous waste constituents **ONLY** to the extent that the fire, explosion or release involves a small routine, isolated fire or explosion, or if the release involves a small volume of routinely handled material.

The Pilkington-Franklin facility is equipped with fire extinguishing and release clean-up to address small, routinely handled volumes of materials **ONLY**.

The Pilkington-Franklin facility has on-site and maintains emergency equipment that includes; fire extinguishing systems, spill control equipment, communications and alarm systems.

SPILL RESPONSE EQUIPMENT:

DESCRIPTION

- a) Apron
- b) Protective sleeves
- c) Face shield
- d) Hazmat gloves
- e) Neutralizing agent
- f) Absorbent socks
- g) Absorbent Pads
- h) Floor dry absorbent

LOCATIONS

Spill control cabinet located in hazardous waste area
Spill control cabinet located in primer storage area

12. 24-HOUR EMERGENCY RESPONSE COMPANIES:

ENVIRONMENTAL REMEDIATION SERVICES
8450 W Washington St, Indianapolis, IN 46231
(317) 247-6119
(866)-489-7062

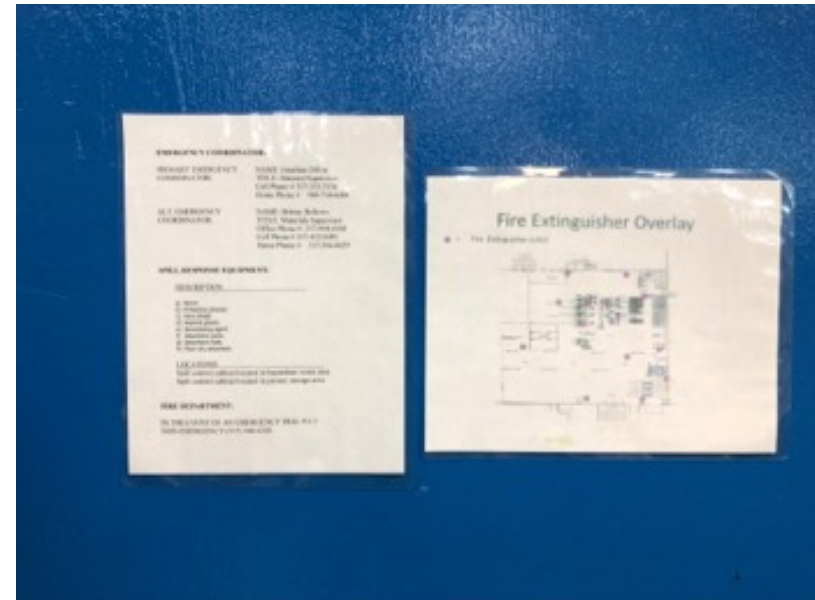
13. AREA HOSPITAL EMERGENCY ROOM PHONE LIST

JOHNSON MEMORIAL HEALTH (317) 736-2600
IN THE EVENT OF AN EMERGENCY DIAL 9-1-1

Safety Communication Board Emergency Coordinator Posting



Chemical Storage Area Emergency Coordinator Posting



Hazardous Waste Area Emergency Coordinator Posting



Hazardous Waste Labeling – All 5.3 gal Containers Complete





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

Bruno L. Pigott
Commissioner

June 28, 2019

VIA EMAIL

Mr. Michael Jones
EHS Specialist
Pilkington North America Inc.
1001 Hurricane St.
Franklin, IN 46131

Dear Mr. Jones:

Re: Violation Letter
Pilkington North America Inc.
IND006414783
Franklin, Johnson County

On 6/25/2019, a representative of the Indiana Department of Environmental Management, Office of Land Quality, conducted an inspection of Pilkington North America Inc., located at 1001 Hurricane St., Franklin, IN. 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 and require a submittal.

Within thirty (30) days of receipt of this letter, a written detailed explanation, documenting compliance with each of the requirements listed in the inspection report, must be submitted to this office. Failure to respond adequately to this Violation Letter may result in a referral to the OLQ Enforcement Section. Please direct any response to this letter and any questions to Celeste Marroni at (463) 221-8186. Thank you for your attention to this matter.

Sincerely,

Mike Ruyter for Susan Lowry

Susan Lowry
Section Chief
Hazardous Waste Compliance Section
Compliance Branch

Enclosure

cc: Johnson County Health Department



A State that Works



**INDUSTRIAL/HAZARDOUS
WASTE INSPECTION REPORT**
INDIANA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT

Inspector's Name:	Celeste Marroni
Others Present	
Date:	Tuesday, June 25, 2019
Time In:	9:30 AM
Time Out:	12:10 PM
Inspection Type	Compliance Evaluation Inspection

General Information

Facility Information

Facility Name	Pilkington North America Inc.
Facility Location	1001 Hurricane St. Franklin, IN 46131 Johnson County
Facility Mailing Information	Same Address as Facility
Facility Contact	Mike Jones (419)309-0223 Environmental Health & Safety Specialist michael.jones@nsg.com
Primary Facility Contact During Inspection	Brittney Bellows Materials Supervisor brittney.bellows@nsg.com
Other Facility Contact(s) During Inspection	

Facility ID

EPA ID Number	IND006414783	NAICS Code	3231, 3272, 327215
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Facility Status

File Status	Small Quantity Hazardous Waste Generator	Other Activities	
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Outstanding Issues

Last Inspection Date	8/8/2012
Previous Violations	<input type="radio"/> Yes <input checked="" type="radio"/> No
Details	

Inspection Narrative

Pilkington North America Inc. is a glass manufacturing company that specializes in the advanced assembly of hardware on windshields, side lights, and windows for automobiles. The facility adds components to glass such as clips, foam, and terminals. The facility is roughly 60,000 sq. ft. and employs 107 workers on 2 shifts all week. Pilkington North America Inc. has been in operation at this location since 2012.

Pilkington North America Inc. has several cells where different glass assembly operations take place. The cells differ in production based on the specific processes needing to be completed. One process that generates hazardous waste is priming clip components for assembly. The primer coated clip is attached to a piece of glass and held in storage until ready to be shipped for distribution. The hazardous waste that is generated at the facility is from primer/ urethane contaminated PPE and unused primer for the clip-glass process.

The inspection consisted of an opening conference, facility tour, record review, and closing conference. During the facility tour, all of the production cells were inspected. Each cell contained one 5.3 gallon satellite container with contaminated PPE waste (D001, D035) solids. There were 12 incorrectly labeled satellite containers on site during the inspection. The hazardous waste storage area was empty due to a recent pick up by Resource One on 6/21/19. The facility had no record

Celeste Marroni

Page 1 of 6

Pilkington North America Inc./Tuesday, June 25, 2019

of who the appointed emergency coordinator was and lacked the proper emergency information posted. During the record review, the 2018-present "Designated Facility to Generator" manifests were not being received or kept by the facility.

Violations were observed and require a submittal within 30 days to this office.

Regulatory Status		
Observed Activity	Small Quantity Generator	Other Activities
Documents Reviewed	Manifests Training Records Land Disposal Notification Weekly Hazardous Waste Inspections Emergency Action Plan	
Comments		

Waste Management					
Comments:					
Waste Stream(s) Information					
Waste Streams <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Inspected <input type="radio"/> Not Applicable					
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	Description	Source	Generation Rate	Disposition	
See most recent manifest report					
Exempted/Excluded	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Not Inspected <input type="radio"/> Not Applicable				
Explanation					
Waste Management Areas					
Container Management Area(s)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not inspected <input type="radio"/> Not applicable				
EPA Waste Codes	Location	Number	Size	Type of Container	
D001, D035	Clip Line	1	55-gallon	Metal	
Waste Fluorescent Lamps	Hazardous Waste Storage Area	2	4-Ft	Cardboard Box	
Satellite Area(s)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not inspected <input type="radio"/> Not applicable				
EPA Waste Codes	Location	Comments			
D001, D035	Clip Line	One 5.3-gallon container with contaminated PPE			
D001, D035	Cells 1-10	Ten 5.3-gallon container with contaminated PPE			
D001, D035	Civic Cell	One 5.3-gallon container with contaminated PPE			
Tanks, Restricted Waste Sites, and Other Regulated Units <input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Not inspected <input type="radio"/> Not applicable					

Environmental Releases	
Visible Releases/Contamination/Discharges	<input type="radio"/> Yes <input checked="" type="radio"/> No Release Observed

--

Compliance Assistance		
P2 Information		
The following P2 suggestions could possibly save money, reduce waste and/or minimize risk. You might consider having a P2 assessment, or a voluntary technical assistance consultation from IDEM staff. Please visit the agency's P2 web site at http://www.in.gov/idem/5298.htm for additional information.		
Contact by IDEM OPPTA Requested	<input type="radio"/> Yes <input checked="" type="radio"/> No	
P2 Suggestions		

Guidance Materials	
Guidance Materials Provided to Facility	

Checklist (Checked box indicates a compliance concern)	
Standards <input type="checkbox"/> Hazardous Waste Determination <input type="checkbox"/> EPA Identification Number(s) <input type="checkbox"/> Manifest General Requirements <input checked="" type="checkbox"/> Use of the Manifest <input type="checkbox"/> Biennial Report	Satellite Accumulation – SQG and LQG <input type="checkbox"/> Satellite Accumulation - 55 Gallon <input checked="" type="checkbox"/> Satellite Accumulation - Label <input type="checkbox"/> Satellite Containers Closed
Container Management – LQG <input type="checkbox"/> Accumulated On-site for 90 Days or Less <input type="checkbox"/> Hazardous Waste Container Condition <input type="checkbox"/> Hazardous Waste Container Compatibility <input type="checkbox"/> Hazardous Waste Containers Closed <input type="checkbox"/> Hazardous Waste Container Handling <input type="checkbox"/> Hazardous Waste Container Inspections <input type="checkbox"/> Accumulation Start Date Clearly Marked and Visible <input type="checkbox"/> Marked Clearly with Words "Hazardous Waste"	Container Management – SQG <input type="checkbox"/> Accumulate for 180 Days or Less <input type="checkbox"/> May not Exceed 6000 Kg (13,200 Lbs) <input type="checkbox"/> Hazardous Waste Container Condition <input type="checkbox"/> Hazardous Waste Container Compatibility <input type="checkbox"/> Hazardous Waste Containers Closed <input type="checkbox"/> Hazardous Waste Container Handling <input type="checkbox"/> Hazardous Waste Container Inspection <input type="checkbox"/> Accumulation Start Date Clearly Marked and Visible <input type="checkbox"/> Marked Clearly with the Words "Hazardous Waste"
Preparedness and Prevention – LQG and SQG <input type="checkbox"/> Maintained and Operated to Minimize Possibility of a Release <input type="checkbox"/> Required Equipment <input type="checkbox"/> Communication & Alarm Access <input type="checkbox"/> Aisle Space	Contingency Plan and Emergency Procedures – LQG <input type="checkbox"/> Contingency Plan Developed <input type="checkbox"/> Contingency Plan Content <input type="checkbox"/> Contingency Plan Maintained at Facility
Personnel Training – LQG <input type="checkbox"/> Personnel Training	Training and Emergency Procedures – SQG <input checked="" type="checkbox"/> SQG Emergency Coordinator <input checked="" type="checkbox"/> Emergency Information Posted <input type="checkbox"/> Employee Training
Tank Requirements – LQG	Used Oil – All Facilities

<input type="checkbox"/> Integrity Assessment <input type="checkbox"/> Containment and Release Detection <input type="checkbox"/> Tank General Requirements <input type="checkbox"/> Tank Inspections <input type="checkbox"/> Subpart BB - Monthly Pump and Valve Monitoring <input type="checkbox"/> Subpart CC - Annual Inspection/Monitoring	<input type="checkbox"/> Rebuttable Presumption Applies <input type="checkbox"/> Containers and Tanks in Good Condition <input type="checkbox"/> Containers/Tank Labeling <input type="checkbox"/> Release Clean Up and Containment <input type="checkbox"/> Burning Restrictions - Generated On-site or DIy, .5M BTU
Additional Requirements – LQG and SQG <input type="checkbox"/> Release to the Environment, Disposal of Solid Waste <input type="checkbox"/> Illegal Dumping <input type="checkbox"/> Land-Ban Notification <input type="checkbox"/> Other Violation	Universal Waste – All Facilities <input type="checkbox"/> Universal Waste Labeling <input type="checkbox"/> Containers - Closed, Good Condition, No Evidence of Leaks <input type="checkbox"/> Universal Waste - Bulb Crushing Prohibition
Solvent-Contaminated Wipes - Laundered or Dry Cleaned <input type="checkbox"/> Container Management (Non-leaking containers) <input type="checkbox"/> Closed Containers <input type="checkbox"/> Labeling <input type="checkbox"/> Accumulation Time <input type="checkbox"/> No Free Liquids <input type="checkbox"/> Free Liquids Management <input type="checkbox"/> Documentation <input type="checkbox"/> Clean Water Act	Solvent-Contaminated Wipes – Disposal <input type="checkbox"/> Container Management (Non-leaking containers) <input type="checkbox"/> Closed Containers <input type="checkbox"/> Labeling <input type="checkbox"/> Accumulation Time <input type="checkbox"/> No Free Liquids <input type="checkbox"/> Free Liquids Management <input type="checkbox"/> Documentation <input type="checkbox"/> Final Disposition

Description of Violation(s)
STANDARDS
USE OF THE MANIFEST CITATION: 40 CFR 262.23(a)(3) and 40 CFR 262.40(a) (Use of the Manifest): The generator must retain copies of hazardous waste manifests for a period of three (3) years from the date of receipt of the hazardous waste by the TSD. DETAILS: The facility did not have the Designated Facility to Generator signed copies of their manifest from 2018-present. REQUIRED ACTION: Obtain copies of the signed manifests specified above. Retain copies of the manifests on-site for a period of at least three (3) years. Within thirty (30) days, submit to this office all of the signed Designated Facility to Generator Manifests from 2018-present. In the future, keep all signed manifest copies at the facility or be able to access through EPA E-Manifest for up to three years.
SATELLITE ACCUMULATION - SQG AND LQG
SATELLITE ACCUMULATION - LABEL CITATION: 40 CFR 262.34(c)(1)(ii) (Marked with the words "Hazardous Waste" or other words that identify contents): A generator may accumulate as much as 55 gallons of hazardous waste in containers at or near the point of generation without a

permit and without complying with 40 CFR 262.34(a), provided that the containers are marked with either the words "Hazardous Waste" or with other words describing the contents.

DETAILS:

Twelve total 5.3-gallon contaminated PPE waste (D001,D035) containers were not properly labeled with the words "Hazardous Waste" located in Cells 1-10, CIVIC, and Clip Line.

REQUIRED ACTION:

Mark all satellite hazardous waste containers with the words "Hazardous Waste" or other words that identify the contents.

Within thirty (30) days, submit to this office photos of the satellite containers with the properly labeled words "Hazardous Waste".

TRAINING AND EMERGENCY PROCEDURES - SQG

SQG EMERGENCY COORDINATOR

CITATION:

40 CFR 262.34(d)(5)(i) (SQG Emergency Coordinator): At all times there must be at least one employee on the premises or on call (i.e., available to respond to an emergency by reaching the facility within a short period of time) with the responsibility for coordinating all emergency response measures specified. This employee is the emergency coordinator.

DETAILS:

There was no appointed primary emergency coordinator during the time of inspection. No employees on site were aware of the emergency coordinator position or who was appointed.

REQUIRED ACTION:

Designate a hazardous waste emergency coordinator that is on the premises or on call (i.e., available to respond to an emergency by reaching the facility within a short period of time) with the responsibility for coordinating all emergency response measures specified.

Within thirty (30) days, submit to this office an updated emergency action plan with the appropriate appointed primary emergency coordinator and alternate emergency coordinator. Please include names, home addresses, and phone numbers of these individuals.

EMERGENCY INFORMATION POSTED

CITATION:

40 CFR 262.34(d)(5)(ii) (Emergency Information Posted): The generator must post the following information next to the telephone: (1) The name and phone number of the emergency coordinator. (2) Location of fire extinguishers and spill control material, and, if present, fire alarm. (3) The telephone number of the fire department, unless the facility has a direct alarm.

DETAILS:

The facility lacked the required information to be posted by a telephone or by the safety communications area.

REQUIRED ACTION:

Post the required emergency information by the facility safety communications area.

Within thirty (30) days, submit to this office a photo of the posted updated Emergency Information Posted. You may use the copy left on site from the inspection.

Inspection Documentation




Photographs	<input checked="" type="radio"/> Yes <input type="radio"/> No
Map	<input checked="" type="radio"/> Maps
GPS Location Collected	<input type="radio"/> Yes

	<input checked="" type="radio"/> No	
Analytical Screening Conducted	<input type="radio"/> Yes <input checked="" type="radio"/> No	
Lab Sample	<input type="radio"/> Yes <input checked="" type="radio"/> No	

Inspection Results/Actions	
Comments:	
Inspection Results	
Violations were discovered and require a submittal.	
Multi-Media Concerns	
No concerns noted	

Finalize Inspection		
Written Summary of Inspection	Notice of Inspection and Verbal Summary Provided	
Inspector Information	Printed/Typed Name	Celeste Marroni
	Phone Number:	(463) 221-8186
	Email Address:	cmarroni@idem.in.gov
	Signature:	Obtained on the Inspection Verification/Findings Form
Facility Representative Signature	Printed/Typed Name:	Brittany Bellows
	Signature:	Obtained on the Inspection Verification/Findings Form

Photo Table

	Number	1
	Description	One 5.3-gallon satellite container of contaminated (D001, D035) waste without the proper words "Hazardous Waste" located in Cell 5.
	Photographer	Celeste Marroni
	Facility Name	Pilkington North America Inc.
	Photo Date	6/25/2019
	Others	Brittany Bellows
	Number	2
	Description	One 5.3-gallon satellite container of contaminated (D001, D035) waste without the proper words "Hazardous Waste" located in Cells 1-10.
	Photographer	Celeste Marroni
	Facility Name	Pilkington North America Inc.
	Photo Date	6/25/2019
	Others	Brittany Bellows
	Number	3
	Description	One 5.3-gallon satellite container of contaminated (D001, D035) waste without the proper words "Hazardous Waste" located in Cells 1-10.
	Photographer	Celeste Marroni
	Facility Name	Pilkington North America Inc.
	Photo Date	6/25/2019
	Others	Brittany Bellows

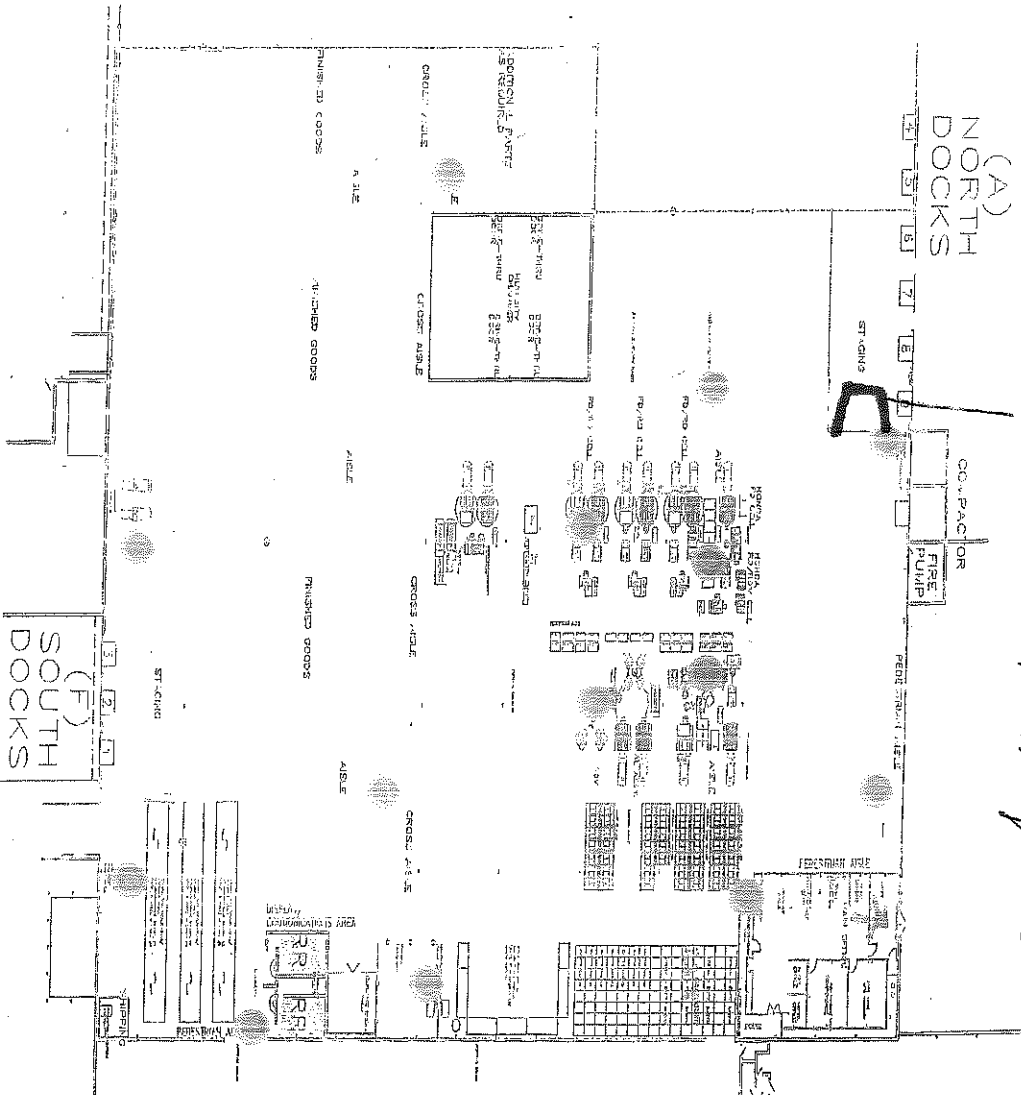


Number	4
Description	One 5.3-gallon satellite container of contaminated (D001, D035) waste without the proper words "Hazardous Waste" located in Cells 1-10.
Photographer	Celeste Marroni
Facility Name	Pilkington North America Inc.
Photo Date	6/25/2019
Others	Brittney Bellows

Fire Extinguisher Overlay

Fire Extinguisher A/B/C

Hazardous Waste Storage Area





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/>

On 6/25/19 an inspection of Pilkington North America INC. was conducted by the undersigned representative of the Indiana Department of Environmental Management (IDEM), Office of Land Quality.

Type of Inspection (may include more than one):

- ☒ Routine Compliance Evaluation
☐ Follow Up Inspection
☐ Compliance Assistance Inspection

- ☐ Complaint
☐ Multi-Media Screening Evaluation
☐ Other: _____

Inspection Findings:

These findings are considered preliminary and identify specific compliance issues discovered during the above-noted inspection that the designated agent of IDEM believes may be a violation of a statute(s), rule(s) or permit(s) issued by IDEM.

- ☐ No violations were discovered with respect to the particular items observed during the inspection.
☐ Violations were discovered but corrected during the inspection.
☐ Violations were discovered and require a submittal from you and/or follow-up inspection by IDEM.
☐ Violations were discovered and may subject you to an appropriate enforcement response.
☒ Additional information/review is required to evaluate overall compliance.
☐ Other/Comments (attachment may be included): _____

Confidential Information

In accordance with 329 IAC 6.1 (<http://www.in.gov/legislative/iac/T03290/A00061.PDF>) a person submitting information to the department for which confidential treatment is requested shall make a written claim of confidentiality at the time of submittal of the information. A person may request confidential treatment of information at the time the information is acquired through the actions of the department, such as inspections. The written claim for confidential treatment may be broad, but must be sufficiently clear to allow for accurate identification of the information claimed to be confidential. In accordance with 329 IAC 6.1-4-1(d), supporting information must be submitted to the commissioner within five (5) working days from the time the information claimed as confidential is acquired by the department. A person submitting a claim of confidentiality shall designate and segregate the information and the supporting information to which the claim applies in a manner that is sufficiently clear to allow the department to identify all confidential claim materials. Confidential information may include (but is not limited to) written or printed material, maps, charts, photographs, or samples (see definition of information at 329 IAC 6.1-2-8). The undersigned Owner/Representative has alleged information acquired during this inspection ☐ does ☒ does not (check one) contain confidential information. A check in the "does" box is not a written claim for confidential treatment of information acquired during this inspection.

Notice of Oral Report

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 specific matters discovered during the inspection that the IDEM representative 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 the IDEM representative or any fact that indicates an intentional, a knowing, or a reckless violation.

IDEM Representative:

Celeste Marroni
Printed Name

Celeste Marroni
Signature

6/25/19
Date

(463)221-8186
Phone Number

cmarroni@idem.in.gov
Email

9:30/12:00
Time In/ Out

Owner/Representative:

Brittney Bellows
Printed Name

Brittney Bellows
Signature

Materials Supervisor
Title

317-364-8429
Phone Number

brittney.bellows@DNBA.com
Email

6-25-2019
Date

IDEM prefers to email your written report. Please check this box if you prefer to receive a copy of the inspection report via U.S. mail: ☐

EMANUEL, DONNA

From: Jones, Michael T <Michael.Jones@nsg.com>
Sent: Friday, June 28, 2019 10:37 AM
To: EMANUEL, DONNA
Subject: RE: Pilkington North America Inc.

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

Received

From: EMANUEL, DONNA [mailto:DEMANUEL@idem.IN.gov]
Sent: Friday, June 28, 2019 10:28 AM
To: Jones, Michael T <Michael.Jones@nsg.com>
Cc: eswearingen@co.johnson.in.us; Marroni, Celeste <CMarroni@idem.IN.gov>; Peterschmidt, Matthew R <MPetersc@idem.IN.gov>
Subject: (E) Pilkington North America Inc.

Dear Mr. Jones,

Attached is the "Compliance Evaluation Inspection/Violation Letter" that Ms. Celeste Marroni prepared for **Pilkington North America Inc.** which is located at **1001 Hurricane Street, Franklin, Johnson County, Indiana** for your review. **Once you have received this email would you please respond back to me (via e-mail) that you have received the document for our records.**

Thank you



Donna Emanuel
Administrative Assistant | Office of Land Quality
Indiana Department of Environmental Management

(317) 234-6923 | demanuel@idem.in.gov



<http://www.nsg.com/disclaimer>

EMANUEL, DONNA

From: Jones, Michael T <Michael.Jones@nsg.com>
Sent: Tuesday, July 23, 2019 11:58 AM
To: Eudaly, Mary Ann
Cc: eswearingen@co.johnson.in.us; Marroni, Celeste; Peterschmidt, Matthew R; EMANUEL, DONNA
Subject: Re: Pilkington North America

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

Received

Thank you.

Get [Outlook for iOS](#)

From: Eudaly, Mary Ann <MEudaly@idem.IN.gov>
Sent: Tuesday, July 23, 2019 11:52:09 AM
To: Jones, Michael T <Michael.Jones@nsg.com>
Cc: eswearingen@co.johnson.in.us <eswearingen@co.johnson.in.us>; Marroni, Celeste <CMarroni@idem.IN.gov>; Peterschmidt, Matthew R <MPetersc@idem.IN.gov>; EMANUEL, DONNA <DEMANUEL@idem.IN.gov>
Subject: (E) Pilkington North America

Dear Mr. Jones,

Attached is the "Return to Compliance" that Ms. Celeste Marroni prepared for **Pilkington North America Inc.** which is located at **1001 Hurricane St., Franklin, Johnson County, Indiana** for your review. **Once you have received this email would you please respond back to me (via e-mail) that you have received the document for our records.**

Thank You,



Mary Ann EuDaly

Inspector | Hazardous Waste Compliance
Compliance Branch | Office of Land Quality
Indiana Department of Environmental Management

(317) 719-4897 | meudaly@idem.IN.gov



<http://www.nsg.com/disclaimer>