

From: [NIELSEN, Erik](#)
To: [White, John](#)
Cc: [SANCHEZ, Rick](#); [MCDONALD, Angela](#); [YOUNG, Crystal](#)
Subject: Manifest Exception Report for Manifest No. 001059154WAS
Date: Friday, March 20, 2020 2:40:20 PM
Attachments: [Manifest#001059154WAS_Generator copy.pdf](#)
[Manifest#001059156WAS_Designated Facility copy.pdf](#)
[Manifest#001059200WAS_Designated Facility copy.pdf](#)
[EXTERNAL RE Missing Hazardous Waste Manifests .msg](#)

Hi John,

Please find attached:

1. Generator's Initial Copy of Uniform Hazardous Waste Manifest No. 001059154WAS
2. Designated Facility copy of Uniform Hazardous Waste Manifest No. 001059156WAS
3. Designated Facility copy of Uniform Hazardous Waste Manifest No. 001059200WAS

We have not received a copy of manifest number 001059154WAS with a designated facility owner/operator signature. When contacted, Daniels SharpSmart, Inc. had an unsigned copy on file, but could find no record of manifest number 001059154WAS at the Charlotte facility.

Our Daniels contact was able to identify a chain of undocumented discrepancies that may be the missing waste:
(see attached email)

1/24/2020 – manifest 001059154WAS signed from AdventHealth Orlando (FLD101872190) with 2 containers of PHARMS waste. This manifest is not logged as received and is still open.

1/24/2020 – manifest 001059156WAS signed from AdventHealth Orlando (FLD101872190) with 12 containers of PHARMS waste.

1/29/2020 – manifest 001059154WAS arrives at Heritage's Charlotte facility with only 2 containers of PHARMS waste (not 12) and shipped out

1/31/2020 – manifest 001059200WAS signed from AdventHealth Orlando (FLD101872190) with 2 containers of PHARMS waste.

2/5/2020 – manifest 001059200WAS arrives at Heritage's Charlotte facility with 14 containers of PHARMS waste (not 2) and shipped out

2/16/2020 – manifest 001059156WAS signed received by designated facility owner/operator (OHD980613541) with 2 containers of PHARMS waste

2/22/2020 – manifest 001059200WAS signed received by designated facility owner/operator (OHD980613541) with 14 containers of PHARMS waste

This seems to account for container numbers, but we still do not know how to close out manifest number 001059154WAS. I am also not 100% sure this is what happened because there is no documentation. We were not notified of any significant manifest discrepancies at any time, nor was this hand-written change explained on the manifest.

Please let me know if you need additional information.

Regards,

Erik Nielsen

AdventHealth

Safety Specialist | Safety Department

407-947-1006

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