

From: [NIELSEN, Erik](#)
To: [White, John](#)
Cc: [SANCHEZ, Rick](#); [MCDONALD, Angela](#); [YOUNG, Crystal](#)
Subject: Manifest Exception Report for Manifest No. 001059213WAS
Date: Friday, March 20, 2020 2:40:40 PM
Attachments: [Manifest#001059213WAS_Generator_copy.pdf](#)
[Manifest#001059283WAS_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. 001059213WAS
2. Designated Facility copy of Uniform Hazardous Waste Manifest No. 001059283WAS

We have not received a copy of manifest number 001059213WAS with a designated facility owner/operator signature. When contacted, Daniels SharpSmart, Inc. was unable to locate this manifest in their records. There is no record that this manifest was received at the Charlotte facility.

Our Daniels contact was able to identify an undocumented discrepancy that may be the missing waste:

(see attached email)

2/3/2020 – manifest 001059213WAS signed from AdventHealth Orlando (FLD101872190) with 7 containers of PHARMS waste. This manifest has not been logged as received and is still open.

2/12/2020 – manifest 001059283WAS signed from AdventHealth Orlando (FLD101872190) with 5 containers of PHARMS waste.

2/29/2020 – manifest 001059283WAS signed received by designated facility owner/operator (OHD980613541) with 12 containers of PHARMS waste (not 5)

If this is the missing waste, then it accounts for the container numbers, but we still do not know how to close out manifest number 001059213WAS. I am also not 100% sure this is what happened because there is no documentation. We were not notified of any significant manifest discrepancies, 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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