

**From:** [NIELSEN, Erik](#)  
**To:** [White, John](#); [White, John](#)  
**Cc:** [SANCHEZ, Rick](#); [MCDONALD, Angela](#); [YOUNG, Crystal](#)  
**Subject:** Manifest Exception Report for Manifest No. 000973721WAS  
**Date:** Friday, February 21, 2020 2:48:36 PM  
**Attachments:** [Manifest#000973721WAS\\_Generator copy.pdf](#)  
[Manifest#000973725WAS\\_Generator copy.pdf](#)  
[Manifest#000973725WAS\\_Designated Facility copy.pdf](#)

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Hello John,

Thank you for speaking with me over the phone today. As requested I have attached copies of the following documents:

1. Generator's Initial Copy of Uniform Hazardous Waste Manifest No. 000973721WAS
2. Generator's Initial Copy of Uniform Hazardous Waste Manifest No. 000973725WAS
3. Designated Facility copy of Uniform Hazardous Waste Manifest No. 000973725WAS

We have not received a copy of manifest number 000973721WAS with a designated facility owner/operator signature. When contacted, Daniels Sharpsmart, Inc. informed us this manifest had been recorded as, "cancelled," in their files. Related to this, there is an undocumented discrepancy on manifest number 000973725WAS.

On 12/6/19, three 55-gallon drums (recorded as, "165 gallons") of waste alcohols (D001, F003) were shipped from AdventHealth Orlando (FLD101872190), listed on UHWM 000973721WAS. Please note that the scheduled shipment of waste xylenes (typed on the manifest) was not picked up, and the waste alcohols had to be hand-written on the manifest by the TSDF transporter.

Also on 12/6/19, two containers holding a total of ten gallons of waste alcohols (D001, F003) were shipped from AdventHealth Altamonte (FLD984242156), listed on UHWM 000973725WAS.

On 1/3/20, Heritage Environmental Services (IND093219012) owner/operator signed the Designated Facility copy of UHWM 000973725WAS. On this copy, the number of waste alcohol containers had been changed from 2 to 3, and the total volume from 10 gallons to 165 gallons. No comment was entered in box 18 as a discrepancy. We believe the entire combined volume of waste alcohols from both AdventHealth Orlando and AdventHealth Altamonte may have been erroneously documented as having been shipped from AdventHealth Altamonte on UHWM 000973725WAS.

We are in contact with Daniels Sharpsmart Inc. and they are investigating this matter further.

I apologize for the poor quality of the attached copies. The Generator's Initial Copy carbon copies are very faint. Please let me know if you need additional documents.

Regards,

**Erik Nielsen**

AdventHealth

Safety Specialist | Safety Department  
407-947-1006

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