11 401X

PHILIPS INDUSTRIES INC.
Transportation Products Group
Dexter Axle Division

Manufacturing Quality Components for Better Building

July 27, 1990

U.S. EPA Office
Box 5HS-11
2300 South Dearborn
Chicago, Illinois 60604

Attn: Ms. Tinka Hyde
Project Manager

Re: Wayne Reclamation & Recycling; Columbia City, Indiana site.

Dear Ms. Hyde:

I am writing in regards to the amount of waste we purportedly have been assessed as contributing to the above referenced hazardous waste site.

Following an extensive review of the records concerning this matter, I must request that the 68,805 gallons listed as "Waste In" for Philips Industries (Albion facility) be reduced by 45,255 gallons down to 23,550 gallons. This request is based on the following facts and documentation:

1. The initial SPC-17 Liquid Waste Removal Record-Haulers Report erroneously assumed that the 40 barrels of water removed from our Albion, Indiana facilities on 5-28-76 was a full 2200 gallons.
   This is incorrect as evidenced by the attached copies of the Purchase Requisition Form (dated 5-28-76) and the Wayne Waste Oil Company invoice (#12765) which clearly document 2000 gallons being hauled.

   Moreover, not only should this 200 gallons be reduced from our contribution total, but so should the entire 2000 gallons that was actually picked up because (according to the SPC-17 Report) this material was transported to Bryan, Ohio for disposal.

2. It is my contention that an additional 43,055 gallons needs to be reduced from our total listed contribution because it was not delivered

11 4018

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Manufacturing Quality Components for Better Building

July 27, 1990

U.S. EPA Office
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1. The initial SPC-17 Liquid Waste Removal Record-Haulers Report erroneously assumed that the 40 barrels of water removed from our Albion, Indiana facilities on 5-28-76 was a full 2200 gallons.
   This is incorrect as evidenced by the attached copies of the Purchase Requisition Form (dated 5-28-76) and the Wayne Waste Oil Company invoice (#12765) which clearly document 2000 gallons being hauled.

   Moreover, not only should this 200 gallons be reduced from our contribution total, but so should the entire 2000 gallons that was actually picked up because (according to the SPC-17 Report) this material was transported to Bryan, Ohio for disposal.

2. It is my contention that an additional 43,055 gallons needs to be reduced from our total listed contribution because it was not delivered to the Columbia City, Indiana site as evidenced by the attached copies of the SPC-17 Reports, (which were distributed by your office).

   As shown on the attached waste destination breakdown (taken from the SPC-17 Report), this additional 43,055 gallons was transported primarily to Bryan, Ohio with the exception of one trip which went to Fort Wayne, Indiana.

Road 75 East • P.O. Box 108 • Albion, IN 46701 • 219/636-2195 • FAX: 219/636-3030

Further, it was brought to my attention by the PRP Steering Committee involved with the remediation of the W.R.R. Waste Site, that the Borg-Warner Company has recently had their "Waste In" contribution total reduced significantly based on the same arguments that I have outlined in Item #2 above. That being the case, I urge the same consideration be given our Company regarding our "Waste In" contribution total.

In conclusion, I am asking you to give my request for waste contribution reduction your immediate attention because of the potential financial impact that this reduction has towards our cooperative contribution with the PRP Committee.

Thank you for your assistance in this matter. If you have any questions regarding this, please contact me at this office.

Cordially,

John L. Auld
Hazardous Materials Manager

Enc: 4

GENERATOR RANKING BY WASTE VOLUMES

RANK	GENERATOR		WASTE TYPE	BARRELS	GALLONS	% OF TOTAL GALLONS
	BERRETH OIL MISHAWAKA, IN					
	[redacted]		OIL AND WATER	-	1000 000	0 016
			USED OIL	-	2500 000	0 039
			WASTE OIL	-	85050 000	1 328
			WASTE OIL & WATER	-	1400 000	0 022
				0	89950 000	1 405
23	FRANKLIN ELECTRIC	BLUFFTON, IN	OIL	31	1705 000	0 027
			SLUDGE	1363	74965 000	1 162
			THINNER	96	5280 000	0 081
			WATER	93	5115 000	0 081
				1583	87065 000	1 351
24	ACTIVE PRODUCTS	MARION, IN	ILLEGIBLE	-	300 000	0 005
			OIL	-	7700 000	0 120
			OIL AND WATER	-	50200 000	0 782
			USED OIL	-	1400 000	0 022
			WASTE OIL	-	14800 000	0 230
			WASTE WATER	-	1000 000	0 016
				0	75400 000	1 175
25	PHILLIPS	ALBION, IN	OIL	70	3850 000	0 060
			OIL AND WATER	120	24800 000	0 384
			SLUDGE	221	12155 000	0 188
			WATER	200	22100 000	0 342
			WATER & SOL. OIL	-	3700 000	0 058
			WATER AND SLUDGE	40	2200 000	0 034
				651	68805 000	1 066
26	ESSEX INTERNATIONAL	ANDREWS, IN	OIL	35	20125 000	0 312
			OIL AND WATER	-	34000 000	0 527
			WATER	-	4000 000	0 062
				35	58125 000	0 901

ATTACHMENT "A"

PC-17 LIQUID WASTE REMOVAL RECORD - (REPORT ... t.)

RECEIVED
JUN 10 1976
STATE OF INDIANA
STREAM POLLUTION CONTROL BOARD

DATE HAULED No.	Day	Year	STATE LIC. PLATE No.	Year	VEH. NO.	WASTE DESCRIPTION	QUANTITY	REMOVAL: SOURCE OF WASTE	DISPOSAL: LOCATION OF DISPOSAL	DISPOSAL
1	27	76	7277E	76	229	OIC	1000GAL	WARNER GEARS AUBURN	FT WAYNE	
1	"	"	7295E	"	228	WATER	1000GAL	ESSEX INT COL CITY	DAYTON OHIO	
1	"	"	"	"	"	"	"	DAYTON WALTERS MUNCIE	"	
1	24	"	7278E	"	256	SLUDGE	13BBL	WEATHERHEAD COL CITY	"	
1	28	"	7285E	"	228	WATER	40BBL	PHILIPS IND. ALBION	"	
1	~~27~~	~~"~~	~~7276E~~	~~76~~	~~249~~	~~OIC~~	~~1000 GAL~~	WTR		

Attachment "B"

MAIL INVOICE IN DUPLICATE TO:

4801 SPRINGFIELD ST.
P.O. BOX 943
DAYTON, OHIO 45401

PHILIPS INDUSTRIES INC.

PURCHASE ORDER
NO.- 19199
13

- P.O. NO. MUST APPEAR ON ALL COST INVOICES & CORRESPONDENCE
- PART NO. MUST APPEAR ON ALL PKGS INVOICES & CORRESPONDENCE.
- ACKNOWLEDGE IF UNABLE TO DELIVER BY DAY REQUIRED.

TO Wayne Waste Oil
3204 Illinois Road
Fort Wayne, Indiana 46804

SHIP TO Philips Industrial Components, Inc
P.O. Box 108 Road 75 East
Albion, Indiana 46701

VENDOR NO.	DATE ORDERED	SHIP VIA
	6-3-76	Your Truck
DATE REQUIRED ◆	TERMS	F.O.B.
Complete	Net	S/P

THIS ORDER IS:
[X] CONFIRMING (DO NOT DUPLICATE)
[ ] NON-CONFIRMING

STATE SALES TAX
[X] TAXABLE
[ ] NON-TAXABLE

ITEM	QUANTITY ORDERED	UNIT	PART NO. ●	DESCRIPTION	UNIT PRICE	QUANTITY RECEIVED
1	2000	gal		Waste oil and water [redacted] from our		
				drums for disposal	.08/gal	S/S Rec'd
						service
						Signed
				ATTACHMENT "B"		

ITEM(S)	ACCOUNT NO.	ITEM(S)	ACCOUNT NO.
1	1323-6397		

TAX EXEMPT NUMBER

RECEIVING DEPT: UPON RECEIPT OF MATERIAL NOTIFY:
W K Holland

BY
PURCHASING AGENT

FORM 358 REV. 4-74

PURCHASING

PURCHASE REQUISITION - Form 100 (1-71) Date 5-28-76

Supplier Name Wayne Waste Oil Co.

Address

☐ Confirming Order Placed With

Requestor WKH

Ship To

Attn Of:

Plant

Dept.

Date Required Service received

Quantity	Part No.	Description	Unit Price	Acct. No.
2000 gal		waste oil + water [redacted]		
		from our drums for disposal	.08 gal	
			160.00 lot	

Purpose/Use

Approvals (See SPP II-8)

Dept. Head WKH

V.P. Of Function

Purchasing Dept. On

Date Ordered

P.O. No. 19195

ATTACHMENT "B"

WAYNE WASTE OIL COMPANY

DIV. OF WAYNE RECLAMATION AND RECYCLING, INC.
3204 ILLINOIS ROAD PHONE 219/432-4725
FORT WAYNE, INDIANA 46804

ROAD OILING SERVICE - WASTE OIL PICKUP - TANK CLEANING

PLEASE PAY FROM THIS INVOICE — IT IS THE ONLY NOTICE YOU WILL RECEIVE.

12765

SOLD TO: Philips Industries
Albion Ind

SHIP TO:

CUSTOMER ORDER NO.	DATE SHIPPED	SHIP VIA	TERMS	SALESMAN	INVOICE DATE
	28 May 76		Chg	Cs	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
40 BBL	Waste oil + water		160 00
	Note: $0.08/gal X 2000 = $160.00		
	ATTACHMENT "B"		

We Approve
Albion

THIS PURCHASE ORDER SUBJECT TO ALL TERMS & CONDITIONS APPEARING ON THE FACE AND REVERSE SIDE HEREOF.

ITEM(S)	ACCOUNT NO.	ITEM(S)	ACCOUNT NO.
1	1323-6397		

TAX EXEMPT NUMBER

RECEIVING DEPT: UPON RECEIPT OF MATERIAL NOTIFY:
W K Holland

BY W. K. Holland
PURCHASING AGENT

FORM 358 REV. 4-74

ACCOUNTS PAYABLE

WASTE DESTINATION BREAKDOWN

DATE	MATERIAL	QUANTITY (GAL.)	DELIVERY SITE
1-22-76	Sludge	1155	Bryan, Ohio
2-18-76	Sludge	2200	Bryan, Ohio
3-02-76	Oil	2200	Ft. Wayne, Indiana
3-30-76	Water	2200	Bryan, Ohio
5-28-76	Water	2200 *	Bryan, Ohio
7-20-76	Water	2200	Bryan, Ohio
7-30-76	Water	2200	Bryan, Ohio
8-18-76	Sludge	2200	Bryan, Ohio
9-20-76	Sludge	2200	Bryan, Ohio
9-23-76	Sludge	2200	Bryan, Ohio
2-22-77	Water & Oil	2200	Bryan, Ohio
3-07-77	Water & Sludge	2200	Bryan, Ohio
4-26-77	Water	2100	Bryan, Ohio
6-08-77	Water & Oil	2200	Bryan, Ohio
6-30-77	Sludge	2200	Bryan, Ohio
7-27-77	Water	2000	Bryan, Ohio
7-28-77	Water	4000	Bryan, Ohio
7-29-77	Water	1500	Bryan, Ohio
8-30-77	Water	2200	Bryan, Ohio
10-06-77	Water & Oil	2200	Bryan, Ohio
10-20-77	Water	1500	Bryan, Ohio
	TOTAL:	45255	

* The quantity actually shipped was 2000 gallons. However, the entire 2200 gallon figure needs to be subtracted from the total "Waste In" Listing because that's the quantity used in the original "Waste In" calculations.

ATTACHMENT "C"

ATTACHMENT "D"

STATE OF INDIANA
STREAM POLLUTION CONTROL BOARD

SPC-17 LIQUID WASTE REMOVAL RECORD
HAULER REPORT

1. Business Name: WAYNE WASTE OIL
Address: FORT WAYNE IND
City: 3204 KC Rd State:
County: ALLEN Zip: 46806
Operator Permit No.

2. For month of JA[illegible] 19[illegible]

3. DATE HAULED Mo.	Day	Year	4. STATE LIC. PLATE No.	Year	5. VEH. NO.	6. WASTE DESCRIPTION	7. QUANTITY	REMOVAL 8. SOURCE OF WASTE	DISPOSAL 9. LOCATION OF DISPOSAL	10. METHOD OF DISPOSAL
1	13	76	7296E	76	227	WATER	1800 gal	ESSEX INT COL CITY	BRYAN OHIO	FCC
1	14	76	"	"	"	"	2000 "	WEATHERHEAD ANGOLA	"	"
1	14	76	7292E	"	236	SLUDGE	21 BBL	ESSEX INT AUBURN	"	
1	15	76	"	"	"	"	29 BBL	FRANKLIN ELEC. BLUFFTON	"	
1	20	76	7297E	"	227	WATER	2000 gal	WEATHERHEAD ANGOLA	"	
1	16	76	"	"	"	"	"	ELECTRIC MOTORS GARRETT	"	"
1	21	76	7296E	"	227	"	1800 gal	ESSEX INT COL CITY	"	"
1	21	76	7298E	"	230	OIL	1000 "	"	FT WAYNE	[illegible]
1	22	76	7292E	"	236	SLUDGE	21 BBL	PHILIPS INA ALBION	BRYAN OHIO	FCC
1	22	76	7296E	"	227	OIL WATER	2000 gal	WEATHERHEAD COL CITY	FT. WAYNE	[illegible]

11. Signature (Authorized Representative) _____

12. Date _____

SPC-17 LIQUID WASTE REMOVAL RECORD - HAULER REPORT (cont.)

ATTACHMENT "D"

DATE HAULED			STATE LIC. PLATE		VEH. NO.	WASTE DESCRIPTION	QUANTITY	REMOVAL	DISPOSAL	
Mo.	Day	Year	No.	Year				SOURCE OF WASTE	LOCATION OF DISPOSAL	METHOD OF DISPOSAL
2	16	76	7296R	76	227	WATER	2000 gal	WEATHERHEAD ANGOLA	BRYAN OHIO	LAND FILL
"	"	"	7297R	"	229	O.C	"	WEATHERHEAD SYRACUSE	FT WAYNE	RECLAIM
2	18	76	7298E	"	236	SLUDGE	40 BBL	PHILIPS IND. ALBION ELECTRIC MOTORS	BRYAN OHIO	LAND FILL
2	18	76	7297E	"	229	WATER	2000 gal	GARRETT	"	"
2	19	76	7298E	"	230	O.C	45 BBL	GRIPCO MONTPELIER	FT WAYNE	RECLAIM
2	20	76	"	"	"	"	"	"	"	"
2	23	76	7299E 7296R 7297E	337 [illegible] 229	237 227 229	WATER	38500 gal	WEATHERHEAD COL CITY	BRYAN OHIO	LAND FILL
"	"	"	7298E 7252R	230 [illegible]	230 234					
2	24	76	7292R	76	236	SLUDGE	12 BBL	ESSEX INT KENDALLVILLE	"	"
"	26	"	"	"	"	"	8 BBL	ESSEX INT AUBURN	"	"
"	"	"	"	"	"	"	2 BBL	"	"	"
2	23	76	"	"	"	"	32 BBL	FRANKLIN ELEC. BLUFFTON	"	"

RECEIVED

APR 6 1976

STATE OF INDIANA
STREAM POLLUTION CONTROL BOARD

STATE OF INDIANA
STREAM POLLUTION CONTROL BOARD

SPC-17 LIQUID WASTE REMOVAL RECORD
HAULER REPORT

1. Business: WASTE OIL
Address: 1204 ILLINOIS RD.
City: FT WAYNE IND.
County: ALLEN State: 46808 Zip
Operator's Permit No.: 10208-112011

2. For month of MARCH 76

3. DATE HAULED Mo.	Day	4. STATE LIC. PLATE No.	Year	5. VEH. NO.	6. WASTE DESCRIPTION	7. QUANTITY	REMOVAL 8. SOURCE OF WASTE	DISPOSAL 9. LOCATION OF DISPOSAL	10. METHOD OF DISPOSAL
3	1	7296E	76	236	OIL & WASTE WATER	45 BBL	GRIPCO FASTNERS MONTEPLIER	FT WAYNE	RECLAIM
3	1	7296E	"	227	WATER	2000 gal	EAGLE PICHER PLASTICS GRABILL	BRYAN OHIO	LANDFILL
3	2	"	"	"	"	"	ESSEX FNTER NATIONAL C&C CITY	"	"
3	2	7299E	"	237	OIL	40 BBL	PHILIPS IND. ALBION	FT WAYNE	RECLAIM
3	3	7296E	"	236	WATER	45 BBL	~~GRIPCO FASTNERS~~ MONTEPLIER	BRYAN OHIO	LAND FILL
3	4	7292E	"	"	"	"	"	"	"
3	4	"	"	"	"	"	"	"	"
3	5	"	"	"	"	"	"	"	"
3	4	7299E	"	237	"	29 BBL	KITCHEN QUIP INC WATERLOO	"	"
3	4	7296E	"	227	"	2000 gal	WEATHER HEAT C&C CITY	"	"

11. Signature (Authorized Representative) _____

12. Date _____

ATTACHMENT "D"

ATTACHMENT "D"

SPC-17 LIQUID WASTE REMOVAL RECORD - HAULER REPORT (cont.)

DATE HAULED			STATE LIC. PLATE		VEH. NO.	WASTE DESCRIPTION	QUANTITY	REMOVAL	DISPOSAL		
Mo.	Day	Year	No.	Year				SOURCE OF WASTE	LOCATION OF DISPOSAL	METHOD OF DISPOSAL	
3	25	76	7296E	76	227	WATER	2000 gal	ELECTRIC MOTORS GARRETT	BRYAN OHIO	LAND	OC
3	26	76	"	"	"	O.C	"	WARNER GEAR AUBURN	FT WAYNE	RECL	M
3	26	76	7296E	"	227	"	30 BBL	ESSEX INT AUBURN	"	"	
3	29	76	7296E	"	229	WATER	45 BBL	GRIPCO FASTENERS MONTPELIER	BRYAN OHIO	LAND	OC
3	30	76	"	"	"	"	40 BBL	PHILIPS IND. ALBION	"	"	*
3	30	76	7296E	"	227	O.C	8000 gal	WARNER GEAR AUBURN	FT WAYNE	RECL	"
3	31	76	7296E	"	229	O.C	1300 gal	ESSEX INT COL CITY	"	"	

ATTACHMENT "D"

SPC-17 LIQUID WASTE REMOVAL RECORD - (PA-CR Report Part.)

RECEIVED
JUN 10 1976
STATE OF INDIANA
STREAM POLLUTION CONTROL BOARD

DATE HAULED Mo.	Day	Year	STATE LIC. PLATE No.	Year	VEH. NO.	WASTE DESCRIPTION	QUANTITY	REMOVAL SOURCE OF WASTE	DISPOSAL LOCATION OF DISPOSAL	METHOD OF DISPOSAL
5	27	76	7297E	76	229	OIL	1000GAL	WARNER GEAR AUBURN	FT WAYNE	REC
"	"	"	7295E	"	228	WATER	1000GAL	ESSEX INT COL CITY	BRYAN OHIO	LAN
"	"	"	"	"	"	"	"	DAYTON WALTER MUNCIE	"	"
"	24	"	7296E	"	256	SLUDGE	13BBL	GENTHER HEAT COL CITY	"	"
"	28	"	7295E	"	228	WATER	40BBL	PHILIPS INDI ALBION	"	"
"	"	"	~~7296E~~	76	227	OIL	1000 GAL	WEA		

ATTACHMENT "D"

SPC-17 LIQUID WASTE REMOVAL RECORD - HAULER REPORT (cont.)

DATE HAULED			STATE LIC. PLATE		VEH. NO.	WASTE DESCRIPTION	QUANTITY	REMOVAL	DISPOSAL		
Mo.	Day	Year	No.	Year				SOURCE OF WASTE	LOCATION OF DISPOSAL	METHOD	OSAL
7	15	76	7298E	76	230	O.C	2000 GAL	WEATHER HEAD ANGOLA	COL. CITY	RE	ING
"	"	"	7293E	"	235	WATER ✓	40 BBL	GRIPCO MONTPELIER	BRYAN OHIO	LA	CC
"	16	"	"	"	"	" ✓	"	"	"	"	
"	"	"	7292E	"	236	" ✓	2000 GAL	"	"	"	
"	19	"	7296E	"	227	O.C	"	WEATHER HEAD ANGOLA	COL. CITY	RE	"
"	"	"	"	"	"	"	"	"	"		
"	20	"	7293E	"	235	WATER ✓	40 BBL	PHILIPS INT. ALBION	BRYAN OHIO	LA	CC *
"	"	"	7297E	"	229	O.C	2000 GAL	~~WARNER GEAR~~ AUBURN	COL. CITY	RE	"
"	21	"	7295E	"	228	"	"	WEATHER HEAD SYRACUSE	"	"	
"	26	"	7293E	"	225	WATER ✓	40 BBL	ESSEX INT AUBURN	BRYAN OHIO	LA	CC
"	29	"	7292E	"	236	" ✓	2000 GAL	ESSEX INT COL. CITY	"	"	
"	30	"	7297E	"	229	O.C	"	WEATHER HEAD COL. CITY	COL. CITY	RE	"
"	"	"	7295E		228	"	"	WEATHER HEAD SYRACUSE	"		
"	"	"	7292E	"	235	WATER ✓	40 BBL	PHILIPS INT. ALBION	BRYAN OHIO	LA	C *

ATTACHMENT "D"

SPC-17 LIQUID WASTE REMOVAL RECORD - HAULER REPORT (cont.)

DATE HAULED Mo.	Day	Year	STATE LIC. PLATE No.	Year	VEH. NO.	WASTE DESCRIPTION	QUANTITY	REMOVAL: SOURCE OF WASTE	DISPOSAL: LOCATION OF DISPOSAL	DISPOSAL: METHOD OF DISPOSAL	
8	12	76	7295	76	228	WATER	1900 GAL	HENDRICKSON HARBOLLVILL	BRYAN OHIO	LANDF	C
"	16	"	7299E	76	237	SLUDGE	40 BBL	INT AUBURN	"	"	
"	12	76	7296E	"	229	O.C	2000 GAL	WARNER GEAR AUBURN	COL CITY	REC	T
"	18	"	7293E	"	235	THINNER	32 BBLS	FRANKLIN ELEC BLUFFTON	BRYAN OHIO	LAND	EC
"	19	"	"	"	"	"	"	"	"	"	
"	18	"	7295E	"	228	O.C	2000 GAL	WEATHERHEAD SYRACUSE	COL CITY	REC	"
"	"	"	7293E	"	235	SLUDGE	40 BBLS	PHILIPS INC. ALBION	BRYAN OHIO	LAND	C *
"	19	76	7296E	"	227	O.C	2500 GAL	WEATHERHEAD COL CITY	COL CITY	REC	"
"	23	"	222 84E 7299E	"	231 237	SLUDGE	6800 GAL	STANSCREW GARRETT	BRYAN OHIO	LAND	C
"	24	"	7293E	"	235	THINNER	32 BBL	FRANKLIN ELEC BLUFFTON	"	"	
"	25	"	7295E	"	228	O.C	2000 GAL	WEATHERHEAD COL CITY	COL CITY	REC	"
"	"	"	7293E	"	235	SLUDGE	45 BBLS	GRIFCO MONTELLER	BRYAN OHIO	LAND	C
"	26	"	"	"	"	"	3000 GAL	"	"	"	
"	26	"	7296E	"	227	O.C	2500 GAL	ESSEX INC KENDALLVILLE	COL CITY	REC	"

INDIANA STATE BOARD OF HEALTH DIVISION OF WATER POLLUTION CONTROL SEP 10 3 PM '76

ATTACHMENT "D"

SPC-17 LIQUID WASTE REMOVAL RECORD - HAULER REPORT (cont.)

DATE HAULED Mo.	Day	Year	STATE LIC. PLATE No.	Year	VEH. NO.	WASTE DESCRIPTION	QUANTITY	REMOVAL: SOURCE OF WASTE	DISPOSAL: LOCATION OF DISPOSAL	MEO	DISPOSAL
9	16	76	7293E	76	235	SLUDGE	40 BBL	GRACO FABRICS MONTPELIER	BRYAN OHIO	[illegible]	[illegible]
"	17	"	7299E 22284E	"	237 231	"	6000 GAL	STANADYNE GARRETT	"		
"	17	"	7292E	"	236	WATER	2000 GAL	WEATHERHEAD COL. CITY	"		
"	20	"	7298E	"	230	O.L	1000 GAL	ESSEX COL. CITY	COL CITY	[illegible]	[illegible]
"	"	"	7293E	"	235	SLUDGE	40 BBL	ESSEX AUBURN	BRYAN OHIO	[illegible]	[illegible]
"	"	"	"	"	"	"	"	PHILLIPS INC ALBION	"		*
"	"	"	7296E	"	227	O.L	1500 GAL	~~ONTARIO CORP~~ MUNCIE	COL CITY	[illegible]	[illegible]
"	21	"	7297E	"	227	"	1200 GAL	ITT FORT WAYNE	"		
"	"	"	7298E	"	230	WATER	2000 GAL	ELECTRIC MOTOR GARRETT	BRYAN OHIO	[illegible]	[illegible]
"	"	"	7296E	"	227	O.L	2300 GAL	ONTARIO CORP MUNCIE	COL CITY	[illegible]	[illegible]
"	23	"	7293E	"	235	SLUDGE	32 BBL	FRANKLIN ELEC. BLUFFTON	BRYAN OHIO	[illegible]	[illegible]
"	"	"	7296E	"	227	O.L	2000 GAL	WEATHERHEAD SYRACUSE	COL CITY	[illegible]	[illegible]
"	"	"	22284E	"	231	SLUDGE	40 BBL	PHILIPS INC ALBION	BRYAN OHIO	[illegible]	*
"	24	"	7296E	"	227	O.L	2300 GAL	ONTARIO CORP MUNCIE	COL CITY	[illegible]	[illegible]

ATTACHMENT "D"

4

SPC-17 LIQUID WASTE REMOVAL RECORD - HAULER REPORT (cont.)

Page

DATE HAULED Mo.	Day	Year	STATE LIC. PLATE No.	Year	VEH. NO.	WASTE DESCRIPTION	QUANTITY	REMOVAL SOURCE OF WASTE	DISPOSAL LOCATION OF DISPOSAL	METHOD OF DISPOSAL
2	21	77	7299E	76	237	SLUDGE	31 BBL	FRANKLIN RUBBER BLUFFTON	BRYAN OHIO	LA[illegible]
	11	"	7295E	"	225	OIL	1000 GAL	3M COMP. HARTFORD	COL CITY	RECL
	22	"	7293E	"	235	WATER OIL	40 BBL	PHILIPS INC ALBION	BRYAN OHIO	LA[illegible]
	"	"	7299E	"	237	"	"	ESSEX INT AUBURN	"	"
	"	"	7298E	"	230	OIL	4500 GAL	WARNER GEARS AUBURN	COL CITY	RECL
	"	"	"	"	"	"	900 GAL	IHC FORT WAYNE	"	"
	"	"	7297E	"	229	"	2000 GAL	WEATHERHEAD SYRACUSE	"	"
	23	"	7293E	"	235	SLUDGE	32 BBL	FRANKLIN RUBBER BLUFFTON	BRYAN OHIO	LA[illegible]
	"	"	7292E	"	236	OIL	4500 GAL	WARNER GEARS AUBURN	COL CITY	RECL
	24	"	7293E	"	235	WATER	40 BBL	GRIPCO MONTPELIER	BRYAN OHIO	LA[illegible]
	"	"	7298E	"	230	OIL	2000 GAL	WEATHERHEAD COL CITY	COL CITY	RECL
	"	"	7295E	"	228	OIL	15 BBL	GENERAL ELEC FT WAYNE	"	—
	25	"	7292E	"	236	"	4500 GAL	WARNER GEARS AUBURN	"	"
	28	"	7295E	"	228	"	1000 GAL	ESSEX INT COL CITY	"	—

ATTACHMENT "D"

WAYNE WASTE O.C.

1. Business Name: PO BOX 467

Address: COLUMBIA CITY IND.

City: WHITLEY State: 46725

County: Zip:

Operator Permit No.: IN-0208-1120-11

STATE OF INDIANA
STREAM POLLUTION CONTROL BOARD

SPC-17 LIQUID WASTE REMOVAL RECORD
HAULER REPORT

2. For month of MAR 77

DATE HAULED No.	Day	Year	4. STATE LIC. PLATE No.	Year	5. VEH. NO.	6. WASTE DESCRIPTION	7. QUANTITY	REMOVAL 8. SOURCE OF WASTE	DISPOSAL 9. LOCATION OF DISPOSAL	10. METHOD	AL
3	1	77	6884E	77	227	WATER	2000GAL	ELECTRIC MOTORS GARRETT	BRYAN OHIO	LAND	C
"	2	"	6880E	"	235	SLUDGE	160BL	KING SEELEY KENDALLVILLE	"	"	"
"	3	"	6877E	"	232	O.C	1000GAL	GRIPCO SOUTH WHITLEY	COL. CITY	ARCO	T
"	2	"	6885E 6880E	"	222 228	WATER & O.C	4000GAL	ESSEX INT. KENDALLVILLE	BRYAN OHIO	LAND	C
"	4	"	6885E	"	230	O.C	1000GAL	WEATHERHEAD COL CITY	COL. CITY	ARCO	"
"	4	"	6880E	"	235	WATER & SLUDGE	80BBL	GRIPCO MONTPELIER	BRYAN OHIO	LAND	C
"	7	"	6880E	"	235	"	40BBL	ESSEX INT ~~AUBURN~~	"	"	
"	7	"	"	"	"	"	"	PHILIPS IND. ALBION	"	"	
"	7	"	6884E	"	229	O.C	500GAL	ETS BURNE	COL CITY	ARCO	T
"	7	"	6886E	"	230	"	4500GAL	WAYNE MOTORS AUBURN	"	"	

Signature (Authorized Representative) [signature] Date 4-4-77

ATTACHMENT "D"

SPC-17 LIQUID WASTE REMOVAL RECORD - HAULER REPORT (cont.)

DATE HAULED Mo.	Day	Year	STATE LIC. PLATE No.	Year	VEH. NO.	WASTE DESCRIPTION	QUANTITY	REMOVAL SOURCE OF WASTE	DISPOSAL LOCATION OF DISPOSAL	METHOD OF DISPOSAL
4	18	77	688RE	77	237	WATER	4200GAL	CRIPCO MONTPELIER	BRYAN OHIO	LAND
"	"	"	6886E	"	228	O.C	2000GAL	WEATHERHEAD COL CITY	COL CITY	REC
"	19	"	688HE	"	229	"	3800GAL	COOPER INC AUBURN	"	"
"	"	"	688BE	"	230	"	7500GAL	WARNER MOTOR AUBURN	"	"
"	"	"	687RE	"	232	"	2200GAL	ESSEX INC COL CITY	"	"
"	"	"	"	"	"	"	1850GAL	"	"	—
"	20	"	688HE	"	229	"	300GAL	CTS BORNE	"	"
"	21	"	688OE	"	235	WATER	3100L	VICTOR PROD CHURUBUSCO	BRYAN OHIO	LAND
"	"	"	"	"	"	"	"	"	"	
"	25	"	688HE	"	229	O.C	2000GAL	WEATHERHEAD COL CITY	COL CITY	REC
"	"	"	6886E	"	225	WATER	"	CRIPCO MONTPELIER	BRYAN OHIO	LAND
"	26	"	"	"	"	"	2100GAL	PHILLIPS ALBION	"	"
"	27	"	688OE	"	235	"	6100L	VICTOR PROD CHURUBUSCO	"	"
"	"	"	688BE	"	230	"	1800GAL	EAGLE PICHER GRABILL	"	"

ATTACHMENT "D"

SPC-17 LIQUID WASTE REMOVAL RECORD - HAULER REPORT (cont.)

DATE HAULED			STATE LIC. PLATE		VEH. NO.	WASTE DESCRIPTION	QUANTITY	REMOVAL	DISPOSAL		
Mo.	Day	Year	No.	Year				SOURCE OF WASTE	LOCATION OF DISPOSAL	METHOD	DISPOSAL
6	7	77	688BE	77	230	OIL	2000GAL	WARNE GEAR AUBURN	COL CITY	REC	M
6	8	77	"	"	"	"	2000GAL	WEATHERHEAD SYRACUSE	"	"	
6	8	77	688YE	"	229	"	500GAL	DEPUY CO WARSAW	"	"	
6	8	77	688OR	"	235	OIL & WATER	400BL	PHILLIPS ALBION	BRYAN OHIO	LAN	CC *
6	9	77	687ME	"	232	SLUDGE	1600GAL	RIEKE CORP AUBURN	"	"	
6	9	77	688YE	"	229	OIL	300GAL	CTS BURNE	COL CITY	REC	M
6	7	77	688BE	"	227	"	2000GAL	WARNE GEAR AUBURN	"	"	
6	10	77	520F	"	125	SLUDGE	2000GAL	ESSEX INS AUBURN	BRYAN OHIO	LAN	CC
6	10	77	"	"	125	"	1000GAL	ESSEX INT COL CITY	"	"	
6	10	77	688GE	"	228	OIL	900GAL	WEATHERHEAD COL CITY	COL CITY	REC	M
6	15	77	688OR	"	235	SLUDGE	3730GL	KITCHEN QUIP WATERLOO	BRYAN OHIO	LAN	CC
6	16	77	520F	"	125	OIL	300GAL	GENERAL ELEC FORT WAYNE	COL CITY	REC	M
"	"	"	"	"	"	"	2000GAL	WARNE GEAR AUBURN	"		
6	17	77	687ME	"	232	WATER & OIL	2000GAL	GRIPCO MONTPELIER	BRYAN OHIO	LAN	C

ATTACHMENT "D"

C-17 LIQUID WASTE REMOVAL RECORD - HAULER REPORT (cont.)

DATE HAULED			STATE LIC. PLATE		VEH. NO.	WASTE DESCRIPTION	QUANTITY	REMOVAL	DISPOSAL		
No.	Day	Year	No.	Year				SOURCE OF WASTE	LOCATION OF DISPOSAL	METHOD OF DISPOSAL	
	17	77	688RE	77	237	SLUDGE	1800 GAL	RIKKE CORP AUBURN	BRYAN OHIO	LAN	CC
	20	77	"	"	"	"	2000 GAL	CRIPCO MONTPELIER	"	"	
	22	77	688RE	"	227	WATER	2000 GAL	ELECTRIC MOTORS GARRETT	"	"	
	22	77	520F	"	125	O.C	5000 GAL	WARNER GEAR AUBURN	COL CITY	REC	M
	24	"	"	"	"	"	2000 GAL	"	"	"	
	29	77	688RE	"	227	WATER	2200 GAL	ESSEX INT. AUBURN	BRYAN OHIO	LAN	CC
	27	77	688RE	"	235	SLUDGE	3500 GAL	FRANKLIN FOR BLUFFTON	"	"	
	28	77	"	"	"	"	"	"	"	"	
	28	77	688YE	"	229	O.C	2000 GAL	WARNER GEAR AUBURN	COL CITY	REC	M
	29	77	688RE	"	231	SLUDGE	3000 GAL	STANDARD SW GARRETT	BRYAN OHIO	LAN	CC
	29	77	688YE	"	229	O.C	2000 GAL	WEATHERHEAD COL CITY	COL CITY	REC	M
	30	77	688RE	"	237	SLUDGE	1800 GAL	RIKKE CORP AUBURN	BRYAN OHIO	LAN	CC
	30	77	688RE	"	235	"	4000 GAL	PHILLIPS INC ALBION	"	"	
	30	77	688RE	"	230	O.C	2000 GAL	WEATHERHEAD SYRACUSE	COL CITY	REC	M

ATTACHMENT "D"

PC-17 LIQUID WASTE REMOVAL RECORD - HAULER REPORT (cont.)

DATE HAULED Mo.	Day	Year	STATE LIC. PLATE No.	Year	VEH. NO.	WASTE DESCRIPTION	QUANTITY	REMOVAL: SOURCE OF WASTE	DISPOSAL: LOCATION OF DISPOSAL	DISPOSAL: METHOD OF DISPOSAL
7	20	77	6880E	77	235	SLUDGE ALKALINE	6 BBL	STANDARD GARRETT	BRYAN OHIO	LANDFILL
"	21	"	6886E	"	225	WATER	800 GAL	HENDRICKSON TANDEM KENDALLVILLE	"	"
"	"	"	6877E	"	232	O.C.	1000 GAL	WEATHER HEAT COL CITY	COL CITY	RECL
"	22	"	6880E	"	235	SLUDGE	6 BBL	FRANKIN ELEC. BLUFFTON	BRYAN OHIO	LANDFILL
"	"	"	6877E	"	232	O.C.	200 GAL	GENERAL ELEC FORT WAYNE	COL CITY	RECL
"	25	77	6878E	"	231	SLUDGE	1700 GAL	RIEKE AUBURN	BRYAN OHIO	LANDFILL
"	26	"	6878E 6882E	"	231 237	SLUDGE	4600 GAL	WEATHER HEAT COL CITY	"	"
"	"	"	520F	"	125	"	5000 GAL	CRANE EDMUND BUTLER	"	"
"	27	"	6884E	"	229	O.C.	2200 GAL	WEATHER HEAT SYRACUSE	COL CITY	RECL
"	"	"	6886E	"	225	WATER	2000 GAL	PHILLIPS ALBION	BRYAN OHIO	LANDFILL
"	28	"	6878E 6882E	"	231 237	WATER	5000 GAL	~~TESSIER TNT~~ KENDALLVILLE	"	"
"	"	"	"	"	"	"	4000 GAL	PHILIPS ALBION	"	"
"	29	"	6878E	"	231	"	1500 GAL	~~TESSIER TNT~~ KENDALLVILLE	"	"
"	29	"	6883E	"	230	O.C.	1000 GAL	GRIFCO SO. WHITLEY	COL CITY	RECL

ATTACHMENT "D"

SPC-17 LIQUID WASTE REMOVAL RECORD - HAULER REPORT (cont.)

DATE HAULED			STATE LIC. PLATE		VEH. NO.	WASTE DESCRIPTION	QUANTITY	REMOVAL	DISPOSAL		
Mo.	Day	Year	No.	Year				SOURCE OF WASTE	LOCATION OF DISPOSAL	METHOD OF DISPOSAL	
7	29	77	68826	77	237	SLUDGE	1800 GAL	RIEKE ~~AUBURN~~	BRYAN OHIO	LANDFILL	
"	"	"	"	"	"	WATER	1500 GAL	PHILIPS ALBION	"	—	

ATTACHMENT "D"

SPC-17 LIQUID WASTE REMOVAL RECORD - HAULER REPORT (cont.)

DATE HAULED			STATE LIC. PLATE		VEH. NO.	WASTE DESCRIPTION	QUANTITY	REMOVAL	DISPOSAL		
Mo.	Day	Year	No.	Year				SOURCE OF WASTE	LOCATION OF DISPOSAL	METHOD OF DISPOSAL	
8	30	77	6886E	77	225	WATER ✓	4000GAL	PHILIPS IND. ALBION	BRYAN OHIO	CAN	*
"	"	"	"	"	"	" ✓	2200GAL	~~ESSEX INC~~ AUBURN	"	"	
8	77	"	6882K 6878K	77	237 231	SLUDGE ✓	5000GAL	FRANKE PLATING FORT WAYNE	"	"	

ATTACHMENT "D"

STATE OF INDIANA
STREAM POLLUTION CONTROL BOARD

SPC-17 LIQUID WASTE REMOVAL RECORD
HAULER REPORT

1. Business Name: Maine Waste Oil
Address: PO Box 467
City: Columbia City State: Indiana
County: Whitley Zip: 46725
Operator Permit No.: IN-0208-1120-11

2. For month of: [illegible]

DATE HAULED Mo.	Day	Year	4. STATE LIC. PLATE No.	Year	5. VEH. NO.	6. WASTE DESCRIPTION	7. QUANTITY	REMOVAL 8. SOURCE OF WASTE	DISPOSAL 9. LOCATION OF DISPOSAL	10. METHOD OF DISPOSAL
10	4	77	6898E	77	231	SLUDGE	500 GAL	Kiene Corp Auburn	Bryan Ohio	[illegible]
"	"	"	6883E	"	230	WATER	800 GAL	Hendrickson Indus Kendallville	"	"
10	5	77	6885E	"	227	OIL WATER	2400 GAL	Grace Montpelier	Col City	Reco
"	"	"	6886E	"	228	WATER	2000 GAL	Essex Int. Hadrians	Bryan Ohio	[illegible]
"	"	"	6884E	"	229	OIL	1500 GAL	Dayton Walther Monroe	Col City	Reco
10	5	77	6898E	"	231	SLUDGE	300 GAL	Standard Garrett	Bryan Ohio	[illegible]
"	"	"	6899E	"	230	OIL	2000 GAL	Warner Gear Auburn	Col City	Reco
10	6	77	6885E	"	227	OIL WATER	2400 GAL	Grace Montpelier	Col City	Reco
"	"	"	6899E	"	230	OIL	1300 GAL	Dayton Walther Monroe	"	[illegible]
1	"	"	6886E	"	228	WATER OIL	2200 4000 GAL	Philips Ind Albion	Bryan Ohio	[illegible]

11. Signature (Authorized Representative) Maine Bookman

12. Date 11-[illegible]-77

Wayne Waste Oil

ATTACHMENT "D"

C-17 LIQUID WASTE REMOVAL RECORD - HAULER REPORT (cont.)

DATE HAULED			STATE LIC. PLATE		VEH. NO.	WASTE DESCRIPTION	QUANTITY	REMOVAL	DISPOSAL		
	Day	Year	No.	Year				SOURCE OF WASTE	LOCATION OF DISPOSAL	METHOD OF DISPOSAL	
	11	77	6884E	77	229	OIL	400 GAL	CTS BERNE	COLUMBIA CTY	RECL	
	8	"	6879E	"	236.	WATER & OIL	1400 GAL	ESSEX INT COL. CTY.	STATE BOARD OF HEALTH DIVISION OF WATER POLLUTION CONTROL	—	
	12	"	520F	"	125	WATER	4000 GAL	GRIFCO MONTPELIER	BRYAN OHIO	LAND	C-
	13	"	6883E	"	230	WATER & OIL	400 GAL	DEPUY WARSAW	COL. CTY	RECLA	
	13	"	6882E 6878E	" "	237 231	SLUDGE	5000 GAL	STANSCREW GARRETT	BRYAN OHIO	LAND	C-
	13	"	6880E	"	235	ALKALINE CYANIDE SLUDGE	7 BBL	"	"	"	
2	14	77	520F	"	125	WATER	4000 GAL	GRIFCO MONTPELIER	"	—	
2	1	"	6879E	"	236	OIL	2000 GAL	WEATHERHEAD COL. CTY	COL CTY	RECL	4
2	16	77	6885E	"	227	TRAMP OIL	4000 GAL	WARNER MOTOR AUBURN	"	—	
	19	"	520F	"	125	WATER	4000 GAL	GRIFCO MONTPELIER	BRYAN OHIO	LAND	C-
	"	"	6886E	"	228	WATER & OIL	2200 GAL	ESSEX INT AUBURN	COL CTY	RECL	7
	20	"	"	"	"	TRAMP OIL	2000 GAL	WARNER MOTOR AUBURN	"	—	
	20	"	6877E	"	232	OIL	1000 GAL	WEATHERHEAD COL CTY	"	"	
	20	"	6882E	"	237	WATER	1500 GAL	PHILIPS INC ALBION	BRYAN OHIO	LAND	C

JAN 6 10 19 AM '78