

OFFICE OF LAND QUALITY
FACILITIES DATA ANALYSIS SECTION
ANNUAL MANIFEST REPORT
Report Year: 2003

RCRA ID: INR 000 102 004COUNTY: St JosephHANDLER NAME: Bosch Automotive ChassisDate Received 03/02/2004 logged in by JBInitial Review MAY/25/2004 by mswHard Copy Submission: Comparison Review / / by _____Date of data entry 6/2/04 by ZYCorrection Letter Sent / / by _____Electronic Submission: Correction Letter Sent / / by _____Date loaded into database / / by _____

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ID FORM



OFFICE OF LAND QUALITY
HAZARDOUS WASTE HANDLER IDENTIFICATION

(Instructions at www.in.gov/idem/land/hazwaste/fda.html)

| | INFORMATION ON FILE as of 12/01/2003 | CHANGES NEEDED (please print) |
|---|--|--|
| COUNTY | ST JOSEPH | Reason for submittal <input type="checkbox"/> Subsequent notification to update information <input type="checkbox"/> As a component of the annual or biennial report <input type="checkbox"/> As a component of the annual operation fees |
| RCRA ID | INR000102004 | |
| NAME | BOSCH AUTOMOTIVE CHASSIS | |
| LOCATION ADDRESS | 401 N BENDIX DR SOUTH BEND IN 46628 | <input type="checkbox"/> we moved * <input type="checkbox"/> post office change |
| MAILING ADDRESS | 401 N BENDIX DR SOUTH BEND IN 46628 | |
| CONTACT Title Address Phone Fax E-mail | MARK WALKER LEADER HSE 401 N BENDIX DR SOUTH BEND IN 46628 574-237-5688 Ext | |
| OWNER Address phone fax e-mail | ROBERT BOSCH 2800 S 25TH AVE BROADVIEW IL 60155-4594 708-865-5218 Ext | Did the owner change? <input type="checkbox"/> Yes <input type="checkbox"/> No Date changed: ___/___/___ |
| Land type Owner type | P <input type="checkbox"/> private <input type="checkbox"/> municipal <input type="checkbox"/> county P <input type="checkbox"/> state <input type="checkbox"/> federal <input type="checkbox"/> district <input type="checkbox"/> Indian <input type="checkbox"/> other | * WARNING If you have moved you may no longer use your old RCRA ID number. IDEM will issue a number for your new location. |

Contact for questions on the Annual/Biennial report

Last Name WALKER First Name MARK
Title Leader, Environmental Health Safety phone # 574 237 5688

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties under Section 3008 of the Resource Conservation and Recovery Act for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Last Name WALKER First name MARK Title Leader, EHS
Signature Mark Walker Date 2/25/04

| HAZARDOUS WASTE ACTIVITY | OLQ records | Status in 2003 | Status in 2004 |
|--|-------------|--|---|
| GENERATOR LQG = large quantity SQG = small quantity CESQG = conditionally exempt | SQG | <input type="checkbox"/> LQG <input type="checkbox"/> Non-handler <input type="checkbox"/> SQG <input type="checkbox"/> Out of Business <input type="checkbox"/> CEG | <input type="checkbox"/> LQG <input type="checkbox"/> Non-handler * <input type="checkbox"/> SQG <input type="checkbox"/> Out of Business* <input type="checkbox"/> CEG |
| TREATMENT, STORAGE, DISPOSAL FACILITY | | <input type="checkbox"/> Active TSD <input type="checkbox"/> Inactive TSD <input type="checkbox"/> Completed RCRA closure <input type="checkbox"/> Post closure activities | <input type="checkbox"/> Active TSD <input type="checkbox"/> Inactive TSD <input type="checkbox"/> Completed RCRA closure <input type="checkbox"/> Post closure activities |
| TRANSPORTER S = we transport our own waste C = we transport waste for others X = transporter, status unknown | | <input type="checkbox"/> We transport our own waste (S) <input type="checkbox"/> We transport for others (C) <input type="checkbox"/> No longer transport; still in business <input type="checkbox"/> Out of business | * If you checked out of business or non-handler, we will deactivate your ID number. You must reapply for the number before using it again. |

| | |
|--|--|
| EXEMPT BOILER and/or INDUSTRIAL FURNACE <input type="checkbox"/> smelting, melting, refining exemption <input type="checkbox"/> small quantity on site burner exemption | <input type="checkbox"/> United States Importer of Hazardous Waste <input type="checkbox"/> Mixed Waste Generator (hazardous and radioactive) |
|--|--|

USED OIL *If you are just a generator of used oil this section does not apply to you.*

Transporter Processor Marketer who directs shipment to off-specification burner
 Transfer Facility Re-refiner Marketer who first claims the oil meets specifications
 Collection Ctr Off-specification Used Oil Burner

| | |
|--|---|
| TRANSFER FACILITY ACTIVITIES <input type="checkbox"/> Mix <input type="checkbox"/> Comingle <input type="checkbox"/> Bulk <input type="checkbox"/> Repackage <input type="checkbox"/> Pump <input type="checkbox"/> Open containers <input type="checkbox"/> Combine <input type="checkbox"/> Transfer between vehicles | UNIVERSAL WASTE <input type="checkbox"/> L = large handler: accumulates > or = 11,000 pounds <input type="checkbox"/> S = small handler: accumulates < 11,000 pounds |
|--|---|

| | |
|---|--|
| HW CODES <i>Box 1 on the Uniform HW Manifest</i> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | NAICS CODE(S) <i>A code that describes your type of business</i> <input type="text"/> 33634 (primary) |
|---|--|

(Go to www.naics.com to find code list)

COMMENTS _____

ROBERT BOSCH CORPORATION

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BOSCH

MAR 02 2004

Telephone (574) 237-5688
Facsimile (574) 237-5628

401 N. Bendix Drive
South Bend, Indiana 46628

February 25, 2004

Sent Certified Mail

IDEM
Office of Land Quality
Facilities Data Analysis Section
100 N. Senate Ave
P.O. Box 6015
Indianapolis, IN 46206

Attached is the completed Handler ID and Annual Hazardous Waste Report for Bosch Automotive Chassis, RCRA ID# INR 000102004.

If you require any additional information, contact me at (219) 237-5688.

Mark Walker
Leader-HS&E