

### Florida Department of Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 Rick Scott Governor

Jennifer Carroll Lt. Governor

Herschel T. Vinyard, Jr. Secretary

02/21/2011

Jade Morgan Lamp Environmental Industries Inc P O Box 2962 Hammond, LA 70404-2962

The Florida Department of Environmental Protection has reviewed your application for registration as a transporter or handler for universal waste lamps and devices destined for recycling. Based on the information received, the facility located at 11441 Fontana Lane, Independence, AL 70443 has been registered through March 1, 2012 with the following status:

Facility ID # LAR000055467

Transporter of Universal Waste Lamps and Devices

The registration form for the year **2012** will be sent to the contact person on your application.

Chapter 62-737, Florida Administrative Code (F.A.C.), (copy enclosed) specifies several other requirements including packaging, training and record keeping for transporters and handlers of and reverse distribution programs for universal waste lamps or devices destined for recycling. These requirements are simple, flexible and make good business and environmental sense (summarized on enclosed fact sheets).

This registration does not allow you to transport or handle universal waste lamps or devices which are destined for landfill or other disposal. The transportation or handling of universal waste lamps or devices destined for disposal is subject to our hazardous waste management regulations under Chapter 62-730, F.A.C.

If any of your facility's information on the Universal Waste Lamp and Device Transporter and Handler Registration Form changes, please notify me at Mail Stop 4555 at the address above. I can also be contacted at (850) 245-8759 or at <a href="mailto:Laurie.Tenace@dep.state.fl.us">Laurie.Tenace@dep.state.fl.us</a>.

Sincerely

Laurie Tenace

**Environmental Specialist** 

Hazardous Waste Management Section

**Enclosures** 

### 8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY

DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400

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(850) 245-8772 0 5 1. Reason for Mark 'X' in To provide <u>initial notification</u> (to obtain an EPA ID Number for hazardous correct box: Submittal waste, universal waste, or used oil activities). To provide <u>subsequent notification</u> (to update status and facility identification information). ☐ Is this the **final notification** (see instructions) for the facility? 2. Facility or FEID No. Lamp Recyclers of Louisiana, Inc., d/b/a **Business Name** 2 8 | 5 7 Lamp Environmental Industries 3. Facility Operator Name of Operator: New Operator Lamp Recyclers of Louisiana Date became Operator: 03 / 27 (List additional Operators in the comments section). Street or P.O. Box: **Phone Number:** PO Box 2962 985-878-3333 City or Town: State: Zip Code: Hammond 70404-2962 Operator Type: Private Federal ☐ State Other Municipal 4. Facility Physical **Physical Street Address:** 11441 Fontana Lane Location State: City or Town: Zip Code: Information Independence 70443 County: Choose\_\_ If available, please attach a map or sketch of the facility boundaries. | Longitude: | | | | | | | Method: Latitude: | | | | | | | . Datum: m m m m S S . SSSS S S . SSSS 5. Facility North American Industry 562112 Classification System (NAICS) C. Code(s) Street Address or P.O. Box: 6. Facility or PO Box 2962 **Business Mailing** City or Town: Zip Code: 70404-2962 State: Hammond Address Title: Trans Manager First Name: Last Name: 7. Facility or Morgan Jade **Business Contact** Phone Number: E-Mail: **Extension:** Person 985-878-8210 imorgan@leirecycle.com Street or P.O. Box: PO Box 2962 City or Town: Zip Code: State: 70404-2962 Hammond Name of Real Property (Land) Owner: New Owner 8. Real Property Date became Owner: 03 /27 / 94 Lamp Recyclers of Louisiana (Land) Owner of the Facility's Physical Location Street or P.O. Box: Phone Number: 985-878-3333 PO Box 2962 (List additional real property owners City or Town: Zip Code: 70404-2962 State: ΙA Hammond in the comments section.) Owner Type: Private Federal ☐ State ☐ Municipal Other

	EPA ID No. LAR000055467					
D. Type of Regulated Waste Activity (Mark 'X' in all tha	t apply):					
A. Hazardous Waste Activities:  (1) Generator of Hazardous Waste  (Choose only one of the following three categories.)  □ a. Large Quantity Generator (LQG):  Generates in any calendar month 1,000 kilograms or greater per month (kg/mo) (2,200 lbs.) of non-acute hazardous waste; or Greater than 1 kg (2.2 lbs) of acute hazardous waste  □ b. Small Quantity Generator (SQG):  Generates in any calendar month greater than 100kg/mo but less than 1,000 kg/mo (>220 to <2,200 lbs.) of non-acute hazardous waste and/or 1 kg (2.2 lbs) or less of acute hazardous waste  □ c. Conditionally Exempt SQG (CESQG):  Generates in any calendar month 100 kg/mo or less (220 lbs.) of non-acute hazardous waste and 1 kg (2.2 lbs) or less of acute hazardous waste	For Items 2 through 7, mark 'X' in all that apply.  (2) Treater, Storer, or Disposer of Hazardous Waste					
In addition, indicate other generator activities that apply.  d. United States Importer of hazardous waste  e. Mixed Waste (hazardous and radioactive)  Generator	FDEP.  (6) Underground Injection Control - Mark an 'X' even if the UIC well at your facility does not receive hazardous waste.					
(7) Transporter of Hazardous Waste [ Note: A Certificate of Liability Insurance is required along with this registration.]  Registration must be renewed annually.  a. For own waste only b. For commercial purposes  c. Hazardous Waste Transporter Insurance Information Insurance Company						
Policy Number CA1932325	Expiration date 5/19/2011  Water Other - specify					
e. Hazardous Waste Transfer Facility:  Initial notification  The following items are required to be submitted with the initial notification for a transfer facility [Rule 62-730.171(3), Florida Administrative Code (F.A.C.)]:  Certification by a responsible corporate officer of the transporter that the proposed location satisfies the criteria of Section 403.7211(2), Florida Statutes (F.S.) [Rule 62-730.171(3)(a)1., F.A.C.]  Evidence of the transporter's financial responsibility [Rule 62-730.171(3)(a)3., F.A.C.]  A brief general description of the transfer facility operations [Rule 62-730.171(3)(a)4., F.A.C.]  A copy of the facility closure plan [Rule 62-730.171(3)(a)5., F.A.C.]  A copy of the contingency and emergency plan [Rule 62-730.171(3)(a)6., F.A.C.]  Notification of changes in above items  Annual update notification						

	EPA ID No. LAR000055467							
B. Universal Waste (UW) Activities (Mark 'X' in all that apply) (	"accumulated" means at any one time):							
Large Quantity Handler (LQH) = 5,000 kg (11,000 lb) or more	of any combination of UW accumulated							
Small Quantity Handler (SQH) = always less than 5,000 kg accu	ımulated							
Mercury-containing devices LQH = 100 kg (220 lb) or more accumulated by for-hire handler  Mercury-containing devices SQH = less than 100 kg accumulated by for-hire handler								
Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lam	ps) or more accumulated by for-hire handler							
Mercury-containing lamps SQH = less than 2,000 kg (8,000 lam	· · · · · · · · · · · · · · · · · · ·							
[Note: $4 \text{ lamps} = 1 \text{ kg}, 62-737.200(10)$ ]								
Pharmaceuticals LQH = 5,000 kg or more of universal pharmaceuticals	eutical waste (UPW) accumulated							
Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazar	dous ("P-listed") pharmaceutical waste accumulated							
Pharmaceuticals SQH = always less than 5,000 kg of UPW and	-							
T	(2) Enter your esitmate of the maximum amount (in pounds) of each type of UW on site or transported at any one time.							
a. Batteries	up to 40,000							
b. Pesticides	up to 40,000							
c. Pharmaceuticals								
d. Mercury Containing Devices	up to 40,000							
e. Mercury Containing Lamps	up to 40,000							
(3) Mercury Recovery and/or Reclamation Facility  [Chapter 62-737, F.A.C.]	Note: A hazardous waste permit is required for this activity. [Rule 62-737 800, F.A.C.]							
(4) Reverse Distributor of UW Pharmaceuticals	☐ Lamps ☐ Devices ☐							
(5) Destination Facility for UW  Note: for this activity storage prior to rec	ty, a facility must treat, dispose or recycle a UW. A permit is required for yeling.							
C. Used Oil Activities:	8) Specific Certification to be signed by all Used Oil Transporters							
<ul> <li>(1) Used Oil Transporter - indicate type(s) of activity(ies):  a. Transporter  b. Transfer Facility</li> <li>(2) Collection Center</li> <li>(3) Used Oil Processor (A permit is required for this activity.)</li> <li>(4) Off-Specification Used Oil Burner</li> <li>(5) Used Oil Fuel Marketer</li> <li>(6) Used Oil Filter</li> </ul>	I certify as a Used Oil Transporter that the training program and financial responsibility required under Section 62-710.600, F.A.C., are in place, current and being adhered to. If any modifications have been made to the originally approved training program, they are explained in attachments to this registration form. Evidence of financial responsibility is demonstrated by the attached Used Oil Transporter Certificate of Liability Insurance, DEP form 62-710.901(4), F.A.C.							
<ul> <li>□ a. Transporter</li> <li>□ b. Transfer Facility</li> <li>□ c. Processor</li> </ul>	Signature of Authorized Person							
d. End User  (7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off-Specification Burners and Marketers must pay an annual \$100 registration fee. Used Oil Processors are exempt from this fee. If applicable, enclose a check or money order, in the amount of \$100,	Print Name of Authorized Person  (9) The records required under the provisions of Rule 62-710.510, F.A.C., are kept at (check one):							
payable to Florida Department of Environmental Protection.  A check is enclosed.	Our mailing (business) address							

EPA ID No. LAR000055467					000055467						
D. Other State Regulated Waste Activities:  Petroleum Contact Water (PCW) Handler [Chapter 62-740, F.A.C.]  Note: A water facility permit may be required for this activity.											
10. Waste Codes for Federally Regulated Hazardous Wastes: List the waste codes of the Federal hazardous wastes handled at your facility. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Hazardous waste transporters list codes routinely or usually transported. Use an additional page if more spaces are needed.											
<sup>/</sup> D001											
<sup>8</sup> D008											
15	16	17	18	19	20	21					
22	23	24	25	26	27	28					
11. Other Statu	s Changes (Mar	k 'X' in all that ap	oply):								
(1) Bus (2) Was (3) Other	☐ (2) Waste generated by business has been delisted. ☐ (3) Other (explain)  B. Facility Closed										
be [ (2) Out	<ul> <li>□ (1) Closed at this location and moved or moving to another - submit a new Form 8700-12FL for the new location if you will be handling regulated waste there.</li> <li>□ (2) Out of Business - Business closed on (Date). Please provide a contact person, mailing address, and phone number where you can be reached after closing.</li> </ul>										
Contact			Phone								
Address						•					
City, St	ate, Zip										
C. Pro	perty Tax Default		☐ D. Petition	for Bankruptcy	Protection						
12. Certification: 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 assure that qualified personnel properly gather and evaluate the information submitted. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. If I have notified as a transfer facility, I am aware that transfer facilities must comply with the requirements of Rule 62-730.171, FAC, and Rule 62-730.182, FAC.											
Signature of ow	vner, operator, o representative	r an authorized	Pr	int Name and T	itle	Date Signed (mm-dd-yyyy)					
	-50	<i>-</i> -	Christy Gil	lies, Operatio	ns Manager	01/14/2011					
	Jade Morgan, Transportation Manager 01/14/2011										
	0 8										
If the person who filled in this form is not the Facility Contact or Operator, please complete the information below:											
(Name of person completing this form) (Phone Number) (E-mail Address)											
13. Comments:											



# Florida Department of Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

## UNIVERSAL WASTE LAMP AND DEVICE TRANSPORTER AND TRANSFER FACILITY INFORMATION CHECKLIST

The Department requires that all universal waste lamp and device transporters and transfer facilities registered under Rule 62-737.400, F.A.C., complete and sign this Information Checklist. This information will be used to evaluate compliance with subparagraph 62-737.400(1)(b), F.A.C. Your transporter registration will not be issued until you complete and return the checklist. Handlers that are not engaging in transport activities need not complete this form.

Lamp Rec	yclers of	Louisiana, Inc., d/b	/a Lamp En	vironmental Industrie	s LAROO	0 0 5 5 4 6 7			
		(Facility Na	me)		LA	(EPA id) 70443			
	1144 (Street A	1 Fontana Lane		Independence (City)	(State)	(Zip)			
985-878-3333 985-878-3033				jmorgan@leirecy	. ,	1-47			
(Phone)		ax)		(E-mail)					
-	Complete	e all sections and ch	eck all box		,	0.10			
1. Estimate	d <u>numbe</u>	er of LAMPS handle	ed during th	e last calendar year.	425323 (FL	Only)			
Тур	es:	Fluorescent 🔀		HID ⊠ the last calendar year					
Тур	es: Then	mostats 🖳 🛚 El	ectric Swite anometers	ches/Relays 🔲					
3. Estimate				the last calendar year.	0	lb.			
				ped to each lamp recy y name, location, and	_	•			
Number	L D	Facility N	lame	City	State	Phone			
425323	$\boxtimes \square$	Lamp Environmenta	al Industries	Hammond	LA	985-345-4356			
						A.			
			·····						
·									
		ty Gillies	CF	e bolle	^ ·	4/2011			
Prin	t Name of	Authorized Agent	Signat	ure of Authorized Agent	D	ate			



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Section 2: For <u>out-of-state</u> transporters and transfer facilities <u>only</u>

1. Is any environmental agency in yo facility for universal waste lamps and	•	s a transporter or transfer				
Yes 🔀	No					
2. If you have not already done the following in previous years, please enclose some written verification from that environmental agency that they are aware of your activities as a transporter for universal waste lamps and devices in Florida and in your state. This verification can be in the form of a letter to you or to the Department, a registration, a permit, etc.						
Submitted Previously 🔀	Submitted in What Year?	2009				
Christy Gillies	CRISO-	01/11/2011				
Print Name of Authorized Agent	Signature of Authorized Agent	Date				
C1-4 ! 1 4 41! 1	110 4 1 041 0.4 40	. C 4 .				

Complete, sign and return this checklist along with your registration form to:

EPA ID Notification Coordinator
Hazardous Waste Regulation Section MS 4560
Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Your transporter registration will not be issued until you complete and return this checklist.

### **QUESTIONS OR COMMENTS?**

If you have any questions or comments, please contact Laurie Tenace at (850) 245-8759 or via e-mail at <a href="mailto:laurie.tenace@dep.state.fl.us">laurie.tenace@dep.state.fl.us</a>.

Thank you for your cooperation in providing this information.

TransChkl.doc

						LAM!	PREC	<u>-01 KIJU</u>	
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PRO	PRODUCER (920) 731-0400					UED AS A MATTER OF			
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	711 Eisenhower Drive			ALTER THI	E COVERAGE	AFFORDED BY THE POI	ICIES	BELOW.	
Kim	berly	y, WI 54136							
				INSURERS A	FFORDING CO	VERAGE	N/	AIC#	
INSU	RED	Lamp Recyclers of Louis	iana Inc	INSURER A: Cha	artis	·			
		DBA Lamp Environmenta				dustry Insurance Co.	_		
		P O Box 2962	• •			re Ins. Co. of Pittsburg	ıh P		
		Hammond, LA 70404			INSURER D: Lexington Insurance Company				
			•		INSURER E:				
CO	/FR4	AGES		INCONCINE.					
Al M	NY RE	LICIES OF INSURANCE LISTED BEL QUIREMENT, TERM OR CONDITION RTAIN, THE INSURANCE AFFORDE ES. AGGREGATE LIMITS SHOWN M.	N OF ANY CONTRACT OR OTH D BY THE POLICIES DESCRIB	ER DOCUMENT WITH R ED HEREIN IS SUBJECT	ESPECT TO WHIC	CH THIS CERTIFICATE MAY	BE ISS	SUED OR	
INSR	ADD'L NSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION	LIMIT	s		
-pri2	TORL	GENERAL LIABILITY		DATE (MINISONT I)		EACH OCCURRENCE	\$	1,000,000	
Α	i	X COMMERCIAL GENERAL LIABILITY	EG18632468	5/19/2010	5/19/2011	DAMAGE TO RENTED PREMISES (Ea occurence)	\$	300,000	
	ŀ	CLAIMS MADE X OCCUR				MED EXP (Any one person)	\$	25,000	
	ŀ	SEALWO MADE [1] GOODK				PERSONAL & ADV INJURY	\$	1,000,000	
						GENERAL AGGREGATE	\$	2,000,000	
	ŀ	GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	\$	2,000,000	
		POLICY X PRO- X LOC				TRODUCTUS CONTINUE ACC			
В	-	AUTOMOBILE LIABILITY  ANY AUTO	CA1932325	5/19/2010	5/19/2011	COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000	
_			OA IDOLULO	0,10,2010	0,10,2011	<del></del>			
		ALL OWNED AUTOS				BODILY INJURY (Per person)	\$		
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	}	HIRED AUTOS				BODILY INJURY (Per accident)	\$		
		NON-OWNED AUTOS				(1 01 0101011)			
						PROPERTY DAMAGE (Per accident)	\$		
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$		
		ANY AUTO				OTHER THAN EA ACC	\$		
						AUTO ONLY: AGG	\$		
		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	\$	5,000,000	
Α		OCCUR CLAIMS MADE	EGU18632469	5/19/2010	5/19/2011	AGGREGATE	\$	5,000,000	
							\$		
	]	DEDUCTIBLE					\$		
		X RETENTION \$ 10,000					\$		
_	WOR	KERS COMPENSATION AND				WC STATU- OTH-			
C	EMPI	LOYERS' LIABILITY	WC0999217	5/19/2010	5/19/2011	E.L. EACH ACCIDENT	\$	1,000,000	
	OFFI	PROPRIETOR/PARTNER/EXECUTIVE CER/MEMBER EXCLUDED?				E.L. DISEASE - EA EMPLOYEE	\$	1,000,000	
	If yes	, describe under CIAL PROVISIONS below				E.L. DISEASE - POLICY LIMIT	\$	1,000,000	
	ОТН								
D	Moto	or Truck Cargo	64200639	5/19/2010	5/19/2011	Limit		100,000	
D	Mote	or Truck Cargo	64200639	5/19/2010	5/19/2011	Deductible		2,500	
DES	CRIPTI	ON OF OPERATIONS / LOCATIONS / VEHI	CLES / EXCLUSIONS ADDED BY EN	OORSEMENT / SPECIAL PRO	OVISIONS				
Aut	o Pol	icy Includes MCS-90							
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L					<u></u>				
CE	RTIF	ICATE HOLDER		CANCELLA	TION				
		Elevide Deservers 4 - 5 m		4		RIBED POLICIES BE CANCELLE			
	Florida Department of Environmental			DATE THEREO	DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL $3\underline{0}$ DAYS WRITTEN				
		Protection (FDEP) Attn: Sebrena L. Peck		NOTICE TO TH	E CERTIFICATE HOL	DER NAMED TO THE LEFT, BUT	FAILURI	E TO DO SO SHALL	
	2600 Blair Stone Road, MS4555			IMPOSE NO OF	IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR				
		Tallahassee, FL 32399-2			REPRESENTATIVES.				
		, =		AUTHORIZED R	AUTHORIZED REPRESENTATIVE				
•				1	Ě				

### **IMPORTANT**

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

### **DISCLAIMER**

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.