| Tab | Attachment | Item/Exhibit | Name of Document/Section | Comment | Instructions |
|---|---|---|---|---|---|
| Tab 2 | N/A | N/A | Executive Summary | SC - 1 | Replace old Executive Summary document, pages 1-2, with new Executive Summary document, pages 1-2. |
| Tab 2 | N/A | N/A | Executive Summary | GC - 2 | Replace old Executive Summary document, page 1-2, with new Executive Summary document, page 1-2. |
| Tab 3 | N/A | N/A | Application Form | SC - 2 | Replace old Application Form, pages 1-8, with new Application form, pages 1-8. |
| Tab 3 | N/A | N/A | Application Form | SC - 3 | Replace old Application Form, pages 1-8, with new Application form, pages 1-8. |
| Tab 4 | Attachment 1 | Item A.21 | Existing or Pending Environmental Permits | SC - 4 | Replace old Existing or Pending Environmental Permits, page 1 of 1, with new Existing or Pending Environmental Permits, pages 1-2. |
| Tab 5 | Attachment 2 | Item B.1 | Topographic Map/100-year Floodplain/Wind Rose | SC - 5 | Replace the whole section with new Cover Page and Table of Contents, as well as three separate figures: new Topographic Map, 100-year Floodplain and Wind Rose.<br>In addition, a single hard copy of the full scale, printed USGS Topographic Map annotating the location of AERC is provided with the updated mailing to the FDEP. |
| Tab 6 | Attachment 3 | Item B.2 | Facility Site Map | GC - 1 | Replace Attachment 3 - Item B.2 \| Facility Features Drawing with enclosed update. A PDF of this site drawing is now included as a separate document from the application. |
| Tab 7 | Attachment 4 | Item D.2 | Brief Description of Facility/Nature of Business - Table of Contents | SC - 6 | Replace old Brief Description of Facility/Nature of Business, pages 1-3 of 5 (not including the Table of Contents) , with new Brief Description of Facility/Nature of Business, pages 1-3 of 5. |
| Tab 7 | Attachment 4 | Item D.2.2 | Brief Description of Facility/Nature of Business - AERC Florida Division - Nature of Business | SC - 7 | Replace old Brief Description of Facility/Nature of Business, pages 1-3 of 5 (not including the Table of Contents) , with new Brief Description of Facility/Nature of Business, pages 1-3 of 5. |
| Tab 7 | Attachment 4 | Item D.2.2 | Brief Description of Facility/Nature of Business - AERC Florida Division - Nature of Business | SC - 8 | Replace old Brief Description of Facility/Nature of Business, pages 1-3 of 5 (not including the Table of Contents) , with new Brief Description of Facility/Nature of Business, pages 1-3 of 5. |
| Tab 9 | Attachment 6 | Item D.4 | Storage Area Capacity | SC - 9 | Replace old Storage Area Facility, pages 1-3, with new Storage Area Facility, pages 1-3. |

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|---|---|---|---|---|---|
| Tab 9 | Attachment 6 | Item D.4 | Storage Area Capacity - "HW" & "10-Day" Storage Areas | SC - 10 | Replace old Storage Area Facility, pages 1-3, with new Storage Area Facility, pages 1-3.<br>In addition, an update to the Facility Features Drawing has been made to include shading representing these "storage areas" to address this comment. Replace Attachment 3 - Item B.2 \| *Facility Features Drawing* with this update. |
| Tab 10 | Attachment 7 | Exhibit D.5.1 | Operational Plan- Table of Contents | GC - 4 | Replace old Table of Contents with new Table of Contents. |
| Tab 10 | Attachment 7 | Item D.5.1a | Operations Plan - Fluorescent Lamp Recovery Process and Operations Descriptions | GC - 5 | Replace old Operations Plan, pages 1-10, with new Operation Plan, pages 1-10. |
| Tab 10 | Attachment 7 | Item D.5.2a | Operations Plan - HID Lamp Process Description and Operating Procedures | GC - 6 | Replace old Operations Plan, pages 1-10, with new Operation Plan, pages 1-10. |
| Tab 10 | Attachment 7 | Exhibit D.5 / Item D.5.1b | Operations Plan - Operations Procedures for Loading/Unloading, Handling and Storage of Mercury Lamps at AERC | SC - 11 | Replace old Operations Plan, pages 1-10, with new Operation Plan, pages 1-10. |
| Tab 10 | Attachment 7 | Exhibit D.5 / Item D.5.1b | Operations Plan - Operations Procedures for Loading/Unloading, Handling and Storage of Mercury Lamps at AERC | SC - 12 | Replace old Operations Plan, pages 1-10, with new Operation Plan, pages 1-10. |
| Tab 10 | Attachment 7 | Item D.5.1b | Operations Plan - Operations Procedures for Loading/Unloading, Handling and Storage of Mercury Lamps at AERC | SC - 13 | Replace old Operations Plan, pages 1-10, with new Operation Plan, pages 1-10. |
| Tab 10 | Attachment 7 | Item D.5.7 | Operations Plan - Ten-Day Transfer Operations | SC - 14 | Replace old Operations Plan, pages 1-10, with new Operation Plan, pages 1-10. |
| Tab 10 | Attachment 7 | Item D.5.7 | Operations Plan - Ten-Day Transfer Operations | SC - 15 | Replace old Operations Plan, pages 1-10, with new Operation Plan, pages 1-10. |
| Tab 10 | Attachment 7 | Item D.5.6 | Operations Plan - Battery Program | GC - 7 | Replace old Operations Plan, pages 1-10, with new Operation Plan, pages 1-10. |
| Tab 10 | Attachment 7 | Exhibit D.5.4 | Acceptable Materials List | SC - 16 | Replace old Acceptable Materials List. page 1 of 1, with new Acceptable Materials List, page 1 of 1. |
| Tab 11 | Attachment 8 | Exhibit D.6 | Contingency Plan - Contingency Plan and Emergency Procedures | SC - 17 | Replace old Contingency Plan, pages 1-15, with new Contingency Plan, pages 1-14. |
| Tab 11 | Attachment 8 | Exhibit D.6 | Contingency Plan - Emergency Notification Form | SC - 18 | Replace old Contingency Plan, pages 1-15, with new Contingency Plan, pages 1-14. |
| Tab 12 | Attachment 9 | Item D.7 | Worker Health and Safety Plan | SC - 19 | Replace old Worker Health and Safety Plan, pages 1-14, with new Worker Health and Safety Plan, pages 1-14. |
| Tab 12 | Attachment 9 | Exhibit D.7.1 | Corporate Safety and Health Procedures | GC - 8 | Table of Contents is now provided. Please insert new Table of Contents, page 1 of 7, as well as new Corporate Safety and Health Procedures, pages 2-7, in document. |

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|---|---|---|---|---|---|
| Tab 12 | Attachment 9 | Exhibit D.7.2 | HS02002 - Hazardous Communication Procedure | GC - 9 | Table of Contents is now provided. Please insert new Table of Contents, page 1 of 7, in front of new HS02002 - Hazardous Communication Procedures, pages 2-7, in document. |
| Tab 12 | Attachment 9 | Exhibit D.7.4 | HS02007 - Daily Air Monitoring Procedure | GC - 3 | Table of Contents is now provided. The page numbers for all pages of this section have been updated accordingly - replace HS02007 - *Daily Air Monitoring Procedure* pages 1-9 with new pages pages 1-10. |
| Tab 12 | Attachment 9 | Exhibit D.7.4 | HS02007 - Daily Air Monitoring Procedure | SC - 20 | This comment was discussed with FDEP - no changes have been made. The referenced "locations" are internal numbers referring to different AERC operating locations. See updated section as noted in response to comment GC-3. |
| Tab 12 | Attachment 9 | Exhibit D.7.5 | Job Descriptions | SC - 21 | Replace old Job Descriptions, pages 1-6, with new Job Descriptions (including new Table of Contents), pages 1-7. |
| Tab 13 | Attachment 10 | Item D.8 | Quality Control Plan | GC - 10 | Table of Contents is now provided. Please insert in front of new Quality Control Plan. |
| Tab 13 | Attachment 10 | Item D.8 / Exhibit 2.A | Quality Control Plan - Materials and Process Recovery Rates | SC - 22 | Replace old Quality Control Plan, pages 1-22, with new Quality Control Plan, pages 1-21. |
| Tab 13 | Attachment 10 | Item D.8.2c | Quality Control Plan - Sampling to Determine Effectiveness- Grab and Composite Sample Analyses from the West Melbourne Facility | SC - 23 | Replace old Quality Control Plan, pages 1-22, with new Quality Control Plan, pages 1-21. |
| Tab 13 | Attachment 10 | Item D.8.2b | Quality Control Plan - Processes Defined for West Melbourne Facility | SC - 24 | Replace old Quality Control Plan, pages 1-22, with new Quality Control Plan, pages 1-21. |
| Tab 13 | Attachment 10 | Item D.8.5 | Quality Control Plan - Plant Configuration | SC - 25 | Replace old Quality Control Plan, pages 1-22, with new Quality Control Plan, pages 1-21. |
| Tab 13 | Attachment 10 | Item D.8.6 | Quality Control Plan - Air Monitoring | SC - 26 | Replace old Quality Control Plan, pages 1-22, with new Quality Control Plan, pages 1-21. |
| Tab 13 | Attachment 10 | Item D.8.6 | Quality Control Plan - Air Monitoring | SC - 27 | Replace old Quality Control Plan, pages 1-22, with new Quality Control Plan, pages 1-21. |
| Tab 14 | Attachment 11 | Item D.9.1a | Closure Plan - Closure Procedures | SC - 28 | Replace old Closure Plan, pages 1-7, and old Closure Plan Table of Contents with new Closure Plan, pages 1-6, including new Table D.9-2, *Closure Plan Cost Estimate,* and new Closure Plan Table of Contents. |
| Tab 14 | Attachment 11 | Item D.9.1b | Closure Plan - Maximum Inventory Estimate | SC - 29 | Replace old Closure Plan, pages 1-7, and old Closure Plan Table of Contents with new Closure Plan, pages 1-6, including new Table D.9-2, *Closure Plan Cost Estimate,* and new Closure Plan Table of Contents. |

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|---|---|---|---|---|---|
| Tab 14 | Attachment 11 | Item D.9.1c | Closure Plan - Decontamination Procedures | SC - 30 | Replace old Closure Plan, pages 1-7, and old Closure Plan Table of Contents with new Closure Plan, pages 1-6, including new Table D.9-2, *Closure Plan Cost Estimate* , and new Closure Plan Table of Contents.<br>NOTE:<br>> The revision to existing financial assurance is in process - pending completion with the approval of the updated Closure Cost Estimate by the Department.<br>> The updated Closure Plan was reviewed and certified by a Florida registered P.E. A copy of this sign-off is included at the end of this updated section. Please include this additional certification information with Item 4. *Professional Engineer Registered in Florida* at the end of application package. |

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