

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

BOB MARTINEZ CENTER 2600 BLAIR STONE ROAD TALLAHASSEE, FLORIDA 32399-2400 RICK SCOTT GOVERNOR

CARLOS LOPEZ-CANTERA LT. GOVERNOR

JONATHAN P. STEVERSON SECRETARY

01/30/2015

Christy Gillies LEI Inc PO 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, LA 70443** has been registered through **March 1, 2016** with the following status:

Facility ID # LAR000055467

Transporter of Universal Waste Lamps and Devices

The registration form for the year **2016** 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 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 Florida Notification of Regulated Waste Activity [form 62-730.900(1)(b)] changes, please notify the Department using that form. I can also be contacted at (850) 245-8759 or at Laurie.Tenace@dep.state.fl.us.

Sincerely,

Laurie Tenace Environmental Specialist Waste Reduction Section

Enclosures



8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY

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

(850) 245-8707

Date Received (for FDEP Official Use Only)

JAN 272015

The war is and

| EPA ID: L A | L A R 0 0 0 0 5 5 4 6 7 Please use the instructions document to complete this form | | | | | | | |
|--|--|------------------|-------------------------------------|--------------------------|-----------------------|---------------------------|---------------------------|-----------------------|
| 1. Reason for Submittal | Mark 'X' in the correct box: To provide initial notification (to obtain an EPA ID Number for hazardous waste, universal waste, used oil activities, or PCW activities). | | | | | | | |
| (all submitters must complete pages 1 and 2 and sign page 5. | (must choose one if a notification) To provide subsequent notification (to update status and facility identification information). To provide the final notification (closing) for the facility. (see instructions—must complete pages 1,2,5) FL Registration(s) UW Mercury (see page 3) HW Transporter (see page 4) Used Oil (see page 4) | | | | | | | |
| Pages 3 and 4, - complete as applicable) | | | | | | | | |
| 2. Facility or Business Name | LEI, Inc. | | | | | | | |
| 3. Facility Operator | Name of Operator: Date became Operator: 06 / 01 / 05 LEI, Inc. □ New Operator mm dd yy | | | | | | | |
| (List additional Operators in the comments section). | Street or P.O. Box: 11441 Fontan | a Lane | | | | | Phone Number: 985-878-821 | 10 |
| , | City or Town: Independence | | | | State: LA | | Zip Code: 70443 | Country (if not USA): |
| | | ■Private □Fed | leral 🔲 N | Municipa' | l □Stat | e 🔲 | County Other_ | |
| 4. Facility Physical | Physical Street Address: Uvessel | | | | | | □Vessel | |
| Location Information (No P.O. Boxes) | City or Town: Independence | | | | | 1 - | Code: 0443 | |
| Same address as #3 above or: | ress as County: Country (if not USA): | | | | | | | |
| 5. Facility North Ar Classification Sys | | a. <u>56</u> | <u>2 1 </u> | <u>1 2 </u> | (required) | В. | <u> _ _ _</u> | |
| Codo(a) (at least 5 digita) | | c. _ _ | <u> _ _ </u> | _ _ | | D. | | <u> </u> |
| 6. Facility or Business | ☐ Same address as | # above or: Stre | eet or P.O. | or P.O. Box: PO Box 2962 | | | | |
| Mailing Address | City or Town: Hammond | State LA | | | Zip/P 704 | ostal Code: 04 | Country (if not USA): | |
| 7. Facility or Business | First Name: Christy | L . | | Last Name: Gillies | | Operations Manager | | |
| RCRA Contact Person | Phone Number: 985-878-821 | 0 | Extension 222 | | -Mail: gillies@ | eirec | ycle.com | Fax: 985-590-5141 |
| Same address as | Street or P.O. Box: PO Box 2962 | | | | | | | |
| # <u>6</u> above or: | City or Town: Hammond State: LA | | | | | Zip Code: 70404 | Country (if not USA): | |
| 8. Real Property (FL Land) Owner of the Facility's | C DO D | | | | | | | |
| Physical Location (List additional | | | | | | | | |
| owners in the comments section.) | City or Town: State: Zip Code: Country (Hammond LA 70404 | | | | Country (if not USA): | | | |
| Same address as #6_ above or: | Owner Type: | Private Feder | al \square_{M} | unicipal | State | | County Other | |

| RCRA Hazardous Wast | ous Waste Status Notification or Out of Business Notification | | | EPA ID No. LAR000055467 | | | | |
|---|---|---|------------------|--|-------------------|---|--|--|
| P. RCRA Hazardous Waste Activities at this Facility: (Mark 'X' in all that apply): | | | | | | | | |
| (A) (1)Generator of Haza | rdous Waste | ; | | For Items 2 | through | 7, mark 'X' in all t | that apply. | |
| ☐Yes ☐ No (Dor | ot include Univ | versal Waste or Used Oil | 1) | (2) Treat | er, Store | r, or Disposer of H | azardous Waste | |
| If YES, Choose only on a. Large Quantity | | | | (at | your facil | lity) Note: A hazard may be i | ous waste permit required for this activity. | |
| Generates in ar | y calendar m | onth 1,000 kilograms | | Ţ | a. Op | perating Commercial | TSD | |
| | | 2,200 lbs.) of non-acu than 1 kg (2.2 lbs) | te | | | perating Non-Comm | | |
| of acute hazard | ous waste (at | least once a year) | | · · | | on-Operating: Postclermit or Order (HSW | osure or Corrective Action (A, etc.) | |
| b. Small Quantity | | | | | Recycler (| of Hazardous Wast | e (at your facility) | |
| | | onth greater than 0 kg/mo (>220 to <2,2 | 200 | | - | Commercial crmit is required for sto | Non-Commercial. | |
| lbs.) of non-act (2.2 lbs) or less | | waste and/or 1 kg | | _ | - | Boiler and/or Indus | | |
| (at least once a | | irdous waste | | ` ' - | | nall Quantity On-site | | |
| C. Conditionally l | Exempt SOC | (CESOG): | | ξ | b. Sn | nelting, Melting, and | Refining Furnace Exemption | |
| Generates in an | y calendar me | onth 100 kg/mo or les | s | (5) 🗖 P | erson Au | uthorized to Manag | ge Conditionally Exempt | |
| (220 lbs.) of no (2.2 lbs) or less | | dous waste and 1 kg ardous waste | | | Waste G | Generated at Other | | |
| , , | | | | | EITHER | a copy of your appl | ication for such authorization | |
| In addition, indicate oth | _ | | '• | OR the authorization you received from FDEP. | | | | |
| d. Short-Term Gene | | ne, not on-going) me per year: SQG | LOG | (6) A Receives Hazardous Waste from Off-Site | | | | |
| f. United States Imp | | — | _ւզ | (7) | U ndergr o | ound Injection Con | trol | |
| : | | adioactive) Generator | | | | | | |
| 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, K019, P012, U112). | | | | | | | | |
| Hazardous waste | transporters l | ist codes routinely or | usually | transported. U | se comme | ents or an additional | page if more spaces are needed. | |
| ¹ D001 ² D00 | | ³ D003 | ⁴ D00 | | D005 | ⁶ D006 | ⁷ D007 | |
| ⁸ D008 | 9 | ¹⁰ D010 | ¹¹ D0 | | ² U151 | 13 | 14 | |
| 15 16 | | 17 | 18 | | 19 | 20 | 21 | |
| 11. Other Status Cha | nges (If no | longer handling wast | e or clo | sed, sections 9 | and 10 sh | ould be blank and sk | kip Section 12-16): | |
| (A) Non-Handler of Rea | | | | | | | , | |
| | | tes, transports, treats, | | | | | ed waste. | |
| (B) Facility Closed (Co. | | _ | | - | | | | |
| (1) Closed at thi | s location and | moved or moving to | anothe | r - Submit a nev | Form 87 | 700-12FL for the nev | w location if you will | |
| _ | | | | | | | | |
| (2) Out of Business - Business closed on(date) | | | | | | | | |
| ☐ (C) Property Tax Default ☐ (D) Petition for Bankruptcy Protection | | | | | | | | |
| 12-14 — Registration Activities Contact Information (only if this submission is a registration or registration information update): | | | | | | | | |
| Same as Facility RCRA Contact on page 1 or enter: | First Name | Christy | | Last Name: Gi | llies | | Title: Operations Manager | |
| Contact for: | Phone Num | 985-878-82 | | Extension: 222 | E-Mail: | cgillies@le | eirecycle.com | |
| HW Transporter Street or P.O. Box: PO Box 2962 | | | | | | | | |
| Used Oil Handler Universal Waste | City or Tov | | | | State:(C | Country): | Zip Code: 70404 | |

| Univers | al Waste Notification and Mercury Transporter/Handler Registration EPA ID No. LAR000 | 0055467 | | | | |
|--|--|---|--|--|--|--|
| 12. Universal Waste (UW) Activities (Mark 'X' and complete all that apply): | | | | | | |
| | A. Federal Notification Federally Defined Large Quantity Handler (LQH) = Generate/Accumulate: 5,000 kg (11,000 lb) or more of any combination of UW accumulated (at any one time) | | | | | |
| | Accumulates: 🗖 a. UW Batteries 🗖 b. Pesticides 📮 c. Pharmacet | ıticals | | | | |
| | d. Mercury Containing Devices e. Mercury Contai | ning Lamps | | | | |
| | Destination Facility for UW Note: For this activity, a facility must treat, dispose or recycle a U A permit is required for storage prior to recycling. | IW. | | | | |
| B. Flo | rida Universal Pharmaceutical Waste (UPW): one-time registration | | | | | |
| | Pharmaceuticals LQH = 5,000 kg or more of Universal Pharmaceutical Waste (UPW) accumulated (at any one time) | | | | | |
| | Pharmaceuticals Acute LQH = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste (UPW |) accumulated | | | | |
| | Reverse Distributor of Universal Pharmaceutical Waste (UPW) (must be registered with the Florida Department of Heal | lth [DOH]) | | | | |
| | Florida Universal Pharmaceutical Waste (UPW) Transporter | | | | | |
| C. Flori | da Annual Mercury Handler Registration: | | | | | |
| (1) Thi | If you <u>only</u> generate lamps and/or devices or manage pharmaceuticals, do not register or complete the information below. (1) This form is being submitted as a Florida Registration of Universal Waste Transporter/Handler <u>for-hire</u> Activities □ First time registering □ Renewal □ One-time \$1,000 fee for Mercury for-hire first time LQH registration is attached | | | | | |
| | For-hire Transporter of Universal Waste Mercury-Containing Lamps or Devices | | | | | |
| | For-hire Transfer Facility of Universal Waste Mercury-Containing Lamps or Devices | Annual | | | | |
| | Mercury-Containing Devices (thermostats, etc) SQH = less than 100 kg accumulated by for-hire handler | Registration Required | | | | |
| | Mercury-Containing Lamps SQH = less than 2,000 kg (8,000 lamps) accumulated by for-hire handler | | | | | |
| | Mercury-Containing Devices LQH = 100 kg (220 lb) or more accumulated at any one time by for-hire handler | Annual Registration + | | | | |
| | Mercury-Containing Lamps LQH = 2,000 kg (4400 lbs/8,000 lamps) or more accumulated by for-hire handler | one- time \$1,000 fee+ More Requirements (contact FDEP) | | | | |
| (2) Mercury Recovery and/or Reclamation Facility (A hazardous waste permit is required for this activity) Annual Registration Required | | | | | | |
| Briefly Describe your Universal Waste Activities: We use Drum Top Bulb Crusher(s). | | | | | | |
| Out-of-state transporter of universal waste | | | | | | |
| | | | | | | |
| 13 044 | er State Regulated Waste Activities: Petroleum Contact Water (PCW) Recovery Transpo | nut [63 740 E A C] | | | | |
| Note: A water facility permit may be required for this activity. An annual report is required for a recovery facility pursuant to Rule [62-740.300(5)] | | | | | | |

| Hazardous Waste and Used Oil Transporter Registratio | ns | EPA ID No. LAR000055467 | | | |
|--|-------------------------|--|--|--|--|
| 14. HW Transporter Activities: (Mark 'X' and complete all that apply if you need to register your HW Transporter activities) | | | | | |
| Transporters of and Transfer Facilities for Hazardous Waste in the State of Florida are required to register and annually renew their registration. Evidence of casualty/liability insurance pursuant to 62-730.170(2)(a) is required in addition to this registration. Transfer facilities must submit several additional documents as detailed on page 5 the first time they register and when the information changes. Registered transporters and transfer facilities may only begin operations after receiving approval from the Department. Generators of hazardous waste who transport waste only within the boundaries of their facility should not register. | | | | | |
| A. HW Transporter Registration Information (must be | completed annually | y and when this information changes) | | | |
| This facility is a registered transporter of hazardo | ous waste. | | | | |
| This form is: 🔲 Initial Registration 🔲 Renewal | | changes | | | |
| ☐ 1. For own waste only ☐ 2. For commercial p | urposes | Both commercial and own waste | | | |
| 4. Transportation Mode 🗖 Air 📮 Rail 📮 Highway | □ Water □ O | ther - specify | | | |
| B. HW Transfer Facility Registration Information (mo | ust be completed as | nnually and when this information changes) | | | |
| ☐ This facility is a Hazardous Waste Transfer Faci | ility: (at this locatio | on) Storage Volume | | | |
| This form is: 🔲 Initial Registration 🔲 Renewal 🚨 | Notification of c | changes | | | |
| Note: Hazardous Waste transfer facilities must comply with the | requirements of Ru | lle 62-730.171, F.A.C., and Rule 62-730.182, F.A.C. | | | |
| The Transfer Facility records required under the provisions of Rule 62-730.171(6), F.A.C., are kept at (check one): Our mailing (business) address The site (facility) address | | | | | |
| Please enter the EPA ID Number of the HW Transporter who carries the i | nsurance for this Tra | unsfer Facility: | | | |
| Please see the top of page 5 for additional items that must be sub Transfer Facilities [Rule 62-730.171(3), Florida Administrative Con- | | o the above registration for Hazardous Waste | | | |
| 15. Used Oil and Oil Filter Activities: : (Mark 'X' and complete all that apply if you need to register your used oil activities), | | | | | |
| Transporters (exemptions in 40 CFR 279.40(a)(1-4), transfer facilities, processors, off-specification burners, and/or marketers must annually register with the Department using this form. All except Florida used oil (UO) Processors and collection centers must pay an annual \$100 registration fee. This form is: Initial Registration Renewal Notification of changes Cancel Registration If applicable, a check or money order, in the amount of \$100, payable to Florida Department of Environmental Protection is enclosed. | | | | | |
| (1) Used Oil Transporter - mark activities: (occurring in Florida) | (6) Used Oil Filte | er Management (must annually register) | | | |
| a. Transporter (off-site) and noncontiguous locations | a. Transp | | | | |
| ☐ b. Transfer Facility | b. Transfe | - | | | |
| (2) Collection Center (From businesses, no more than 55 gal per shipment) | d. End U | ssor (Annual Report Required) Ser | | | |
| (3) Used Oil Processor (A permit is required.) | | equired under the provisions of Rule 62-710.510, | | | |
| (4) Gff-Specification Used Oil Burner | | t at (check one): Ing (business) address The site (facility) address | | | |
| (5) Used Oil Fuel Marketer On-Spec Off-Spec | | | | | |
| Please see the top of page 5 for additional items that must be submexempt Used Oil Transporters. | itted in addition to | the above registration and fees required for non- | | | |

| Transfer Facility and Used Oil Transporter requirem | ents and required signature page | EPA ID No. LAR00 | 005 | 5467 | |
|--|--|---|----------------|----------------------|--|
| (14 cont.) Hazardous Waste Transfer Facilities: following items are required to be submitted with the insubsequent submission [Rule 62-730.171(3), Florida Administration of the control o | itial notification for a transfer facility a | | | | |
| Certification by a responsible corporate officer | | | · | | |
| | es (F.S.) [Rule 62-730.171(3)(a)1., F.A | _ | | | |
| Evidence of the transporter's financial responsit | | - | | | |
| _A brief general description of the transfer facili | | , F.A.C.] | | | |
| _A copy of the facility closure plan [Rule 62-730 | - | | | | |
| _A copy of the contingency and emergency plan _A map or maps of the transfer facility [Rule 62] | | | | | |
| | - | | | | |
| (15 cont.) Used Oil Transporters: (Exemptions in | | | | | |
| In addition to the requirements on Page 4 Secti ALL registered UO Handlers must submit | | neporting IIO from noncon | tiano | is operations within | |
| their own company. | t an annual report except generators tra | insporting 00 from noncon | uguot | is operations within | |
| UO transporters transporting off-site over | public highways only within their own | company must submit pro- | ofofi | insurance. | |
| UO transporters transporting more than 50 | 00 gallons/year must submit proof of in | surance annually, and must | sign | and certify this | |
| submission as a certified used oil transpor | ter in section 17 (except those exempted | by Rule 62-710.600(1), F.A.C. |):. | | |
| The used oil annual report is attached | Evidence of Liability Insurance pu | rsuant to 62-710.600(2)(e)., | F. A .0 | C. is attached. | |
| 16. Comments (attach a page if more space is need | led): | | | | |
| | | | | | |
| 17. Certification: I certify under penalty of law tha accordance with a system designed to assure that quesubmitted is, to the best of my knowledge and belie false information, including the possibility of fine a | nalified personnel properly gather and each f, true, accurate, and complete. I am av | evaluate the information subvare that there are significant | mitte | d. The information | |
| I certify as a Used Oil Transporter that I am familiar with the applicable Florida and Federal laws and rules governing used oil transportation and have an annual and new employee training program in place covering the applicable used oil rules. Evidence of financial responsibility is demonstrated by the Used Oil Transporter Certificate of Liability Insurance, DEP form 62-730.900(5)(a), F.A.C | | | | | |
| Signature of owner, operator, or an | Print Name and | Title | Used Oil | Date Signed | |
| authorized representative | | - <u>-</u> | | (mm-dd-yyyy) | |
| Chille | Christy Gillies, Opera | tions Manager | | 01-16-2015 | |
| | | | | | |
| | | | | | |
| If the person that filled in this form is not the Facilit | y Contact or Operator, please comp | lete the information below | <u>'</u> : | | |
| | | | | | |
| (Name of person completing this form) | (Phone Number) | (E-mail Address) | | | |



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

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.

| LEI, Inc. | 11441 Fontana | Independence, LA | |
|--|--|-------------------------------|---------------------------------------|
| Facility Name | Street Address | (| City and State |
| 985-878-8210 | 985-590-5141 | cgillies@leir | ecycle.com |
| Phone | Fax | E-mail | |
| Complete | ansporters and transfer facilities of all sections and check all boxes of the control of the con | that apply. | · |
| Types: | Fluorescent 🗹 | HID ☑ | · · · · · · · · · · · · · · · · · · · |
| Types: Thern | er of DEVICES handled during the Thermostats | tches/Relays 🗸 s 🗸 Other [| All types of Hg devices |
| 4. Estimated <u>numb</u> | <u>er</u> of lamps or devices you shippe lamps (L) or devices (D). Give th | ed to a mercury | recycling facility. |
| 572566 | LEI, Inc. | Independence, L | A 985-878-8210 |
| Number L☑D□ | Facility Name | City/State | Phone |
| 2565 lbs | WM Mercury Waste, Inc. | Union Grove, W | 262-878-0184 |
| Number L□D☑ | Facility Name | City/State | Phone |
| Number LDDD Christy Gillies Print Name of Author | Facility Name | City State | Phone 01/16/2015 Date |
| 0. /10011 | 2.3 | | |

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

1. Is any environmental agency in your state aware of your activities as a transporter or transfer facility for universal waste lamps and devices in Florida?

| Yes ✓ | No |
|--------------|----|
| | 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 X | Submitted in Wha | t Year? |
|--------------------------------|-------------------------------|-----------|
| Christy Gillies | | 1/16/2015 |
| Print Name of Authorized Agent | Signature of Authorized Agent | Date |

Complete, sign and return this checklist along with your registration form 8700-12FL to:

HWRS, MS 4560 Florida 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 laurie.tenace@dep.state.fl.us.

Thank you for your cooperation in providing this information.