

Memorandum

Environmental Protection

SOUTHWEST DISTRICT ENFORCEMENT COVER MEMO

TO: James Dregne James Dregne, Hazardous Waste Program Manager

THROUGH: Elizabeth Knauss Elizabeth Knauss, HW Enforcement Coordinator

FROM: Kelly Honey Kelly Honey, Environmental Specialist III

DATE: November 25, 2009

FILE NAME: Frontier Lighting, Inc.

COUNTY: Pinellas

PROGRAM: Hazardous Waste

PROJECT # N/A

TYPE OF DOCUMENT: Inspection Report and cover letter

REQUESTED ACTION: APPROVAL

DESCRIPTION OF VIOLATIONS:

The facility had some open and unlabeled containers of waste lamps, and there were some broken pieces of lamp observed outside the drums. The facility is registered as a universal waste transporter, but does not transport waste lamps.

STATUS OF CORRECTIVE ACTIONS:

The violations have been corrected. Additionally, the facility has been directed to either submit Form 8700-12FL changing the status from "transporter" to "generator" or to comply with the transporter requirements.

STATUS OF PENALTY ASSESSMENT:

N/A

PENALTY: ☒ Not Applicable

Amount: N/A

Costs & Expenses: N/A

Total: N/A

Secretary Approval ☒ Not required / Approved on _____

Attachments: Inspection report and cover letter



Florida Department of Environmental Protection

Southwest District Office
13051 North Telecom Parkway
Temple Terrace, Florida 33637-0926

Charlie Crist
Governor

Jeff Kottkamp
Lt. Governor

Michael W. Sole
Secretary

November 25, 2009

Ms. Theresa Hubbard, Accounting Manager
Frontier Lighting, Inc.
2090 Palmetto Street
Clearwater, FL 33765

**Re: Frontier Lighting, Inc.
EPA ID # FLR 000 138 941
Pinellas County**

Dear Ms. Hubbard:

Thank you for your assistance and cooperation during the Department of Environmental Protection's October 16, 2009, Hazardous Waste Compliance Evaluation Inspection.

Enclosed is the inspection report generated from this visit. Based upon the information gathered during the inspection, Frontier Lighting, Inc., was found to be in violation of regulations governing universal waste lamp generators. These violations are set forth in the "Summary of Violations" section of the inspection report.

Subsequent review of documentation provided by you indicates that all the violations cited in the "Summary of Violations" have been corrected. Having returned to compliance, no enforcement action will be taken.

If you have any questions, please feel free to call me at (813) 632-7600, extension 369.

Sincerely,

Kelly M. Honey
Environmental Specialist III
Division of Waste Management
Southwest District

/kmh

enclosure

INSERTED INTO OCULUS

385344

JAN 20 2010

INITIAL

cc: Gene Quinn, Pinellas County SQG Program (via electronic mail)

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**Florida Department of
Environmental Protection
Hazardous Waste Inspection Report**

FACILITY INFORMATION:

Facility Name: Frontier Lighting Inc

On-Site Inspection Start Date: 10/16/2009

On-Site Inspection End Date: 10/16/2009

ME ID#: 79745

EPA ID#: FLR000138941

Facility Street Address: 2090 Palmetto St, Clearwater, Florida 33765-2134

Contact Mailing Address: 2090 Palmetto St, Clearwater, Florida 33765-2134

County Name: Pinellas

Contact Phone: (727) 447-7676

NOTIFIED AS:

Non-Handler

INSPECTION TYPE:

Routine Inspection for Universal Waste Transporter facility

Routine Inspection for CESQG (<100 kg/month) facility

INSPECTION PARTICIPANTS:

Principal Inspector: Kelly M. Honey, Environmental Specialist III

Other Participants: Theresa Hubbard, Accounting Manager; Steve Karinch, Warehouse Manager; Robert Soich, Environmental Specialist II

LATITUDE / LONGITUDE: Lat 27° 58' 32.6996" / Long 82° 45' 0.6768"

SIC CODE: 5063 - Wholesale trade - electrical apparatus and equipment

TYPE OF OWNERSHIP: Private

Introduction:

Frontier Lighting, Inc., (Frontier) was inspected to determine its compliance with state and federal hazardous waste regulations. The facility notified the Department of Environmental Protection (Department) of its status as a universal waste lamp transporter. The inspection determined that Frontier is a generator of universal waste lamps and has the potential to generate conditionally exempt amounts of mercury contaminated wastes from the cleanup of broken mercury lamps. The inspectors were accompanied throughout the inspection by Theresa Hubbard, the Accounting Manager, and Steve Karinch, the Warehouse Manager. This was the first hazardous waste compliance inspection of the facility by the Department.

Process Description:

Frontier is a lighting supplier and distributor. According to staff, customers purchase lamps and other lighting supplies, including fluorescent and HID lamps, ballasts and fixtures, and perform the installations themselves. Frontier does not do any re-lamping. Customers who wish to have their spent lamps picked up for recycling are referred to Sellers Service, which also picks up Frontier's own spent lamps. Frontier also has RecyclePaks, complete with postage paid, available for sale to its customers. Customers fill the RecyclePaks with spent lamps and then ship them directly to Veolia Environmental Services for recycling. The only spent or waste lamps on site are generated on site, generally from materials handling operations in the warehouse (i.e., damaged boxes). Based on these discussions, Frontier is not a universal waste lamp transporter.

Company vehicles are serviced off site by Good Year or Dayton Andrews, and forklift maintenance is contracted out, but performed on site by Crown Equipment Corporation. Waste and spent lamps are stored in a small area set aside near the rear of the warehouse. When goods are damaged in the warehouse, usually a few lamps get broken, but the majority of lamps in the boxes are still usable. Damaged boxes are placed in this area to be opened and sorted by warehouse staff as time

Inspection Date: 10/16/2009

allows. Broken lamps are placed in 55-gallon drums or in boxes depending on the sizes of the pieces.

At the time of the inspection, there were several damaged boxes of lamps that needed to be sorted. The boxes were not properly labeled as containing universal waste lamps. There were also two 55-gallon drums of broken lamps that were open and unlabeled, and some pieces of broken lamp were observed around the drums. Staff were directed to immediately address the open drums and the uncontainerized pieces of broken lamps. They were also directed to sort through the boxes of damaged lamps and begin properly managing the ones determined to be waste lamps. It was noted that the waste lamps need to be managed appropriately upon generation, and that Frontier should be sorting damaged boxes right away. Universal waste lamp labels and the Department's waste fluorescent lamp management Fact Sheet were provided during the inspection. Staff stated that the area would be cleaned up and that Sellers Service would be called to pick up the waste lamps right away. Documentation to this effect was submitted by Ms. Hubbard on October 22, 2009.

As indicated, at this location, Frontier is not transporting universal waste lamps. If Frontier elects to maintain its universal waste lamp transporter status for business purposes, it will have to comply with the applicable rules. Discussions with staff indicate that they were relatively unfamiliar with all the applicable transporter rules, including required training and records. A Notification Form (Form 8700-12FL) and associated instructions are enclosed to Frontier to correct the facility status from "transporter" to "generator." Complete and sign this form and return it to the address indicated on the top of it. A copy of Chapter 62-737, FAC, The Management Of Spent Mercury-Containing Lamps And Devices Destined For Recycling, is also enclosed for your information.

New Potential Violations and Areas of Concern:**Checklist Independent Potential Violations and Areas of Concern**

Type: Area Of Concern

Rule: 62-737.400(4)

Explanation: A universal waste transporter shall ensure that all its employees, including drivers, involved with the management of universal waste lamps or devices, are trained in the proper handling (e.g., packaging and preventing breakage) and applicable emergency cleanup and containment procedures. Written emergency procedures are to be kept on each one of the transporter's vehicles and at the business location of the handler or transporter, and shall be made available for inspection upon request by the Department.

Frontier is currently notified as a universal waste lamp transporter. Discussions on site, however, indicate that operations at this facility do not include the transport of waste lamps. If Frontier Lighting, Inc., intends to maintain its status as a registered universal waste lamp transporter for business purposes, it must comply with rules applicable to transporters.

Corrective Action: A Notification Form (Form 8700-12FL) is enclosed to correct the facility status from "universal waste lamp transporter" to "universal waste lamp generator." Complete and sign the form, and submit it to the address specified on the form.

If Frontier elects to maintain its transporter status, it must comply with the applicable transporter rules.

Type: Violation

Inspection Date: 10/16/2009

Rule: 273.13(d)(2), 273.14(e), 273.13(d)(1)

Explanation: In the area set aside for waste lamps, broken lamps were observed in two open drums, and there were some pieces of broken lamps observed outside the drums. There were also several boxes of good and waste lamps that were not in good condition. None of the containers were labeled. (corrected)

Corrective Action: After the inspection, the area was cleaned up, and the waste lamps were picked up for recycling by Sellers Services. Universal waste labels were provided for the drums used to store broken lamps. A Fact Sheet on waste lamp management was also provided.

Summary of Potential Violations and Areas of Concern:**Potential Violations**

Rule Number	Area	Date Cited	Explanation
Checklist Independent Violations			
273.13(d)(2), 273.14(e), 273.13(d)(1)		10/16/2009	In the area set aside for waste lamps, broken lamps were observed in two open drums, and there were some pieces of broken lamps observed outside the drums. There were also several boxes of good and waste lamps that were not in good condition. None of the containers were labeled. (corrected)

Areas of Concern

Rule Number	Area	Date Cited	Explanation
Checklist Independent Areas of Concern			
62-737.400(4)		10/16/2009	<p>A universal waste transporter shall ensure that all its employees, including drivers, involved with the management of universal waste lamps or devices, are trained in the proper handling (e.g., packaging and preventing breakage) and applicable emergency cleanup and containment procedures. Written emergency procedures are to be kept on each one of the transporter's vehicles and at the business location of the handler or transporter, and shall be made available for inspection upon request by the Department.</p> <p>Frontier is currently notified as a universal waste lamp transporter. Discussions on site, however, indicate that operations at this facility do not include the transport of waste lamps. If Frontier Lighting, Inc., intends to maintain its status as a registered universal waste lamp transporter for business purposes, it must comply with rules applicable to transporters.</p>

Inspection Date. 10/16/2009

Conclusion:

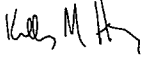
Based on the observations made during this inspection, Frontier was not in compliance with rules governing universal waste generators and transporters. The facility has since returned to compliance with respect to generator requirements. If Frontier intends to remain a universal waste transporter, however, it must still comply with applicable universal waste transporter rules.

Inspection Date: 10/16/2009

Signed:

A hazardous waste compliance inspection was conducted on this date, to determine your facility's compliance with applicable portions of Chapters 403 & 376, F.S., and Chapters 62-710, 62-730, 62-737, & 62-740 Florida Administrative Code (F.A.C.). Portions of the United States Environmental Protection Agency's Title 40 Code of Federal Regulations (C.F.R.) 260 - 279 have been adopted by reference in the state rules under Chapters 62-730 and 62-710, F.A.C. The above noted potential items of non-compliance were identified by the inspector(s).

This is not a formal enforcement action and may not be a complete listing of all items of non-compliance discovered during the inspection.

Kelly M. Honey	Environmental Specialist III
PRINCIPAL INSPECTOR NAME	PRINCIPAL INSPECTOR TITLE
	
PRINCIPAL INSPECTOR SIGNATURE	ORGANIZATION
	DATE
	FDEP 11/25/2009

Robert Soich	Environmental Specialist II
INSPECTOR NAME	INSPECTOR TITLE

NO SIGNATURE	FDEP
INSPECTOR SIGNATURE	ORGANIZATION

Theresa Hubbard	Accounting Manager
REPRESENTATIVE NAME	REPRESENTATIVE TITLE

NO SIGNATURE	Frontier Lighting, Inc.
REPRESENTATIVE SIGNATURE	ORGANIZATION

Steve Karinch	Warehouse Manager
REPRESENTATIVE NAME	REPRESENTATIVE TITLE

NO SIGNATURE	Frontier Lighting, Inc.
REPRESENTATIVE SIGNATURE	ORGANIZATION

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Potential Violations" or areas of concern.



Frontier Lighting Inc.

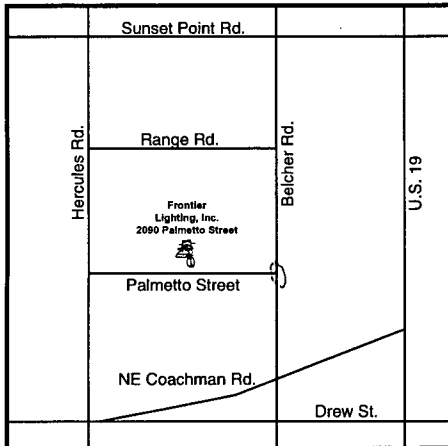
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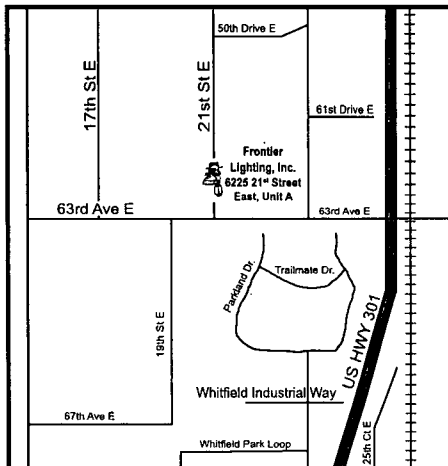
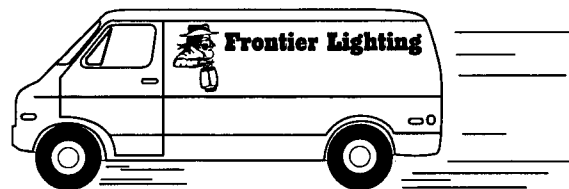
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Sarasota/Manatee 941-342-8801



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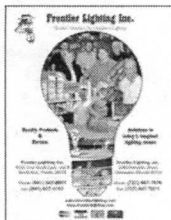
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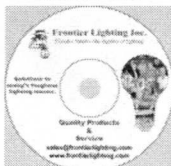
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Frontier Lighting is proud to announce its association with Veolia Environmental Services (formerly ONYX Environmental Services), the largest lamp and ballast recycler in the United States, to provide environmentally responsible recycling alternatives.

SEE ALL RECYCLEPAK ITEMS

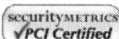


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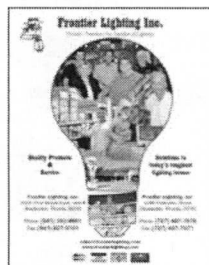
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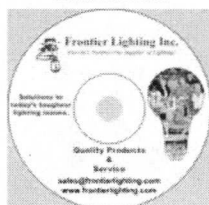
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<input type="checkbox"/>	<input type="text"/>	EA (1)		RECYCLEPAK 8FT (15/30) CASE FOR (15) T12 OR (30) T8 96" FLUORESCENT LAMPS COMPLETE RECYCLING KIT * SUPPLY072 / 044 \$79.50 ea
<input type="checkbox"/>	<input type="text"/>	EA (1)		RECYCLEPAK 5GAL MIXED 5 GALLON PAIL WITH LIFE LATCH HOLDS UP TO 50LBS OF MIXED FLUORESCENT OR HID LAMPS RECYLING KIT * SUPPLY068 SUPPLY099 \$85.50 ea
<input type="checkbox"/>	<input type="text"/>	EA (1)		RECYCLEPAK 4FT LG CASE FOR (68) T12 OR (146) T8 48" FLUORESCENT LAMPS COMPLETE RECYCLING KIT * SUPPLY065 / 071 \$98.90 ea
<input type="checkbox"/>	<input type="text"/>	EA (1)		RECYCLEPAK 1 GALLON FOR DRY-CELL BATTERY COMPLETE RECYCLING PAIL * SUPPLY 100 \$107.84 ea
<input type="checkbox"/>	<input type="text"/>	EA (1)		RECYCLEPAK 5 GALLON PAIL HOLDS UP TO 50LBS OF TSCA EXEMPT AND NON-PCB BALLASTS RECYCLING KIT * SUPPLY040 / SUPPLY 075 \$134.95 ea
<input type="checkbox"/>	<input type="text"/>	EA (1)		RECYCLEPAK 3.5 GALLON (BUCKET) FOR DRY-CELL BATTERY COMPLETE RECYCLING KIT * SUPPLY 074 * SUPPLY 041 \$178.43 ea

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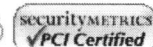
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BOOKMARK

Honey, Kelly

From: Teresa Hubbard [thubbard@frontierlighting.com]
Sent: Thursday, October 22, 2009 3:56 PM
To: Honey, Kelly
Subject: FW: Damaged Lamp Barrel Area
Attachments: 2067 Calumet Street 054.jpg; 2067 Calumet Street 055.jpg; 2067 Calumet Street 056.jpg; 2067 Calumet Street 057.jpg

Kelly,

These are photos of the area that we cleaned up. Please let me know if you need anything else from me. Thank you.

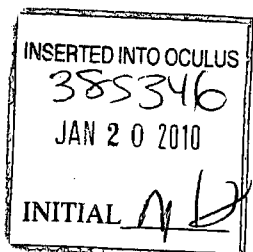
Teresa Hubbard
Accounting Manager

From: Gary Bach [mailto:gary_bach@frontierlighting.com]
Sent: Thursday, October 22, 2009 1:58 PM
To: Teresa Hubbard
Subject: Damaged Lamp Barrel Area

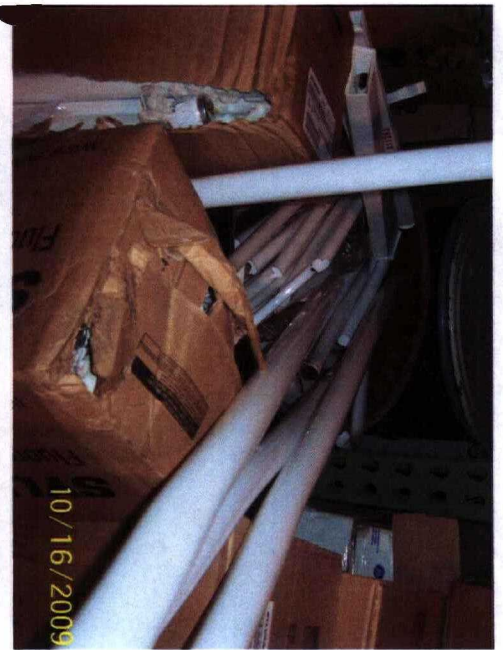
Photos of Damaged Lamp Barrel Area in warehouse

Gary Bach
Frontier Lighting, Inc
Phone: 727-791-7003
Fax: 727-447-7971
gary_bach@frontierlighting.com

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Nichols, Danielle

To: Dregne, James
Subject: Synergy Lighting Frontier Lighting

Jim,

I received a phone call from a "Matt" with Synergy Lighting this morning. He was inquiring about

PINELLAS FLR000138941

FRONTIER LIGHTING INC

2090 PALMETTO ST

727-447-7676

which has offices in Clearwater and Bradenton. He seems to be more concerned about the activities of the Bradenton group. Anyhow not really sure I understood what his complaint was but he wanted to know how they can do that? Not sure what he means but he did say that they do not provide receipts to customers. According to Matt, Frontier has picked up from a couple schools down in Bradenton lately.

Danielle

Manatee

Also started talking about
crushing lamps but I did not
discuss with him. Told him
I would bring to your attn.



8700-12FL - FLORIDA NOTIFICATION OF
REGULATED WASTE ACTIVITY

DEP Waste Management Division-HWRS, MS4560
2600 Blair Stone Rd. Tallahassee, FL 32399-2400
(850) 245-8772

Date Received
(for FDEP Official Use Only)

JAN 28 2007

EPA ID

MTS

BY: BSHW

RCRA Info

1. Reason for
Submittal

Mark 'X' in
correct box:

- ☒ To provide **initial notification** (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities).
☐ To provide **subsequent notification** (to update status and facility identification information).
☐ Is this the **final notification** (see instructions) for the facility?

2. Facility or
Business Name

Frontier Lighting Inc

FEID No.

FLR 000138941

3. Facility Operator
(List additional
Operators in the
comments section).

Name of Operator:

Frontier Lighting Inc

☐ New Operator

Date became Operator: 1/1/2007
mm dd yy

Street or P.O. Box:

2090 Palmetto St

Phone Number:

727 447 7676

City or Town:

Cleawater

State:

FL

Zip Code:

33765

Operator Type: ☐ Private ☐ Federal ☐ Municipal ☐ State ☐ Other

4. Facility Physical
Location
Information

Physical Street Address:

2090 Palmetto St

City or Town:

Cleawater

State:

FL

Zip Code:

33765

County:

Choose - Pinellas

If available, please attach a map or sketch of the facility boundaries.

Latitude:

dd mm ss.ssss

Longitude:

dd mm ss.ssss

Method:

Datum:

5. Facility North American Industry
Classification System (NAICS)
Code(s)

A.

42361

B.

C.

D.

6. Facility or
Business Mailing
Address

Street Address or P.O. Box:

2090 Palmetto St

City or Town:

Cleaw

State:

FL

Zip Code:

33765

7. Facility or
Business Contact
Person

First Name:

Jeff

Last Name:

McMans

Title:

Phone Number:

727 447 7676

Extension:

E-Mail:

Street or P.O. Box:

2090 Palmetto St

City or Town:

Cleawater

State:

FL

Zip Code:

33765

8. Real Property
(Land) Owner
of the Facility's
Physical Location

Name of Real Property (Land) Owner:

Frontier Lighting Inc

☐ New Owner

Date became Owner: 1/1/2007
mm dd yy

Street or P.O. Box:

2090 Palmetto St

Phone Number:

727 447 7676

City or Town:

Cleawater FL 33765

State:

FL

Zip Code:

33765

Owner Type: ☐ Private ☐ Federal ☐ Municipal ☐ State ☐ Other

Date

9. Type of Regulated Waste Activity (Mark 'X' in all that 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

In addition, indicate other generator activities that apply.

- ☐ d. United States Importer of hazardous waste
- ☐ e. Mixed Waste (hazardous and radioactive) Generator

For Items 2 through 7, mark 'X' in all that apply.

(2) Treater, Storer, or Disposer of Hazardous Waste

(at your facility) Note: A hazardous waste permit may be required for this activity.

- ☐ a. Operating Commercial TSD
- ☐ b. Operating Non-commercial TSD
- ☐ c. Non-operating: Postclosure or Corrective Action Permit or Consent Order (HSWA, etc.)

(3) Recycler of Hazardous Waste (at your facility)Specify: ☐ Commercial; ☐ Non-Commercial.

A permit is required for storage prior to recycling.

(4) Exempt Boiler and/or Industrial Furnace

- ☐ a. Small Quantity On-site Burner Exemption
- ☐ b. Smelting, Melting, and Refining Furnace Exemption

(5) Person Authorized to Manage Conditionally Exempt Waste Generated at Other Facilities - Choose this management activity ONLY if you attach EITHER a copy of your application for such authorization OR the authorization you received from 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 _____

Address _____

Contact _____

Telephone _____

Policy Number _____

Expiration date _____

d. Transportation Mode ☐ Air ☐ Rail ☐ Highway ☐ Water ☐ Other - specify _____e. ☐ Hazardous Waste Transfer Facility: Storage Volume _____☐ **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.]
- ☐ A map or maps of the transfer facility [Rule 62-730.171(3)(a)7., F.A.C.]

☐ **Notification of changes in above items**☐ **Annual update notification**

EPA ID No.

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 accumulated
- ☐ 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 lamps) or more accumulated by for-hire handler
- ☐ Mercury-containing lamps SQH = less than 2,000 kg (8,000 lamps) accumulated by for-hire handler
- [Note: 4 lamps = 1 kg, 62-737.200(10)]
- ☐ Pharmaceuticals LQH = 5,000 kg or more of universal pharmaceutical waste (UPW) accumulated
- ☐ Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste accumulated
- ☐ Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated

(1) For those Managing	Generate/ Accumulate	Transport (see note in instructions)	Handle at Transfer Facility	(2) Enter your estimate of the maximum amount (in pounds) of each type of UW on site or transported at any one time.
a. Batteries	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
b. Pesticides	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
c. Pharmaceuticals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
d. Mercury Containing Devices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
e. Mercury Containing Lamps	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

(3) Mercury Recovery and/or Reclamation Facility ☐ Note: A hazardous waste permit is required for this activity. [Rule 62-737.800, F.A.C.]
[Chapter 62-737, F.A.C.]

(4) Reverse Distributor of UW ☐ Pharmaceuticals ☐ Lamps ☒ Devices ☐

(5) Destination Facility for UW ☐ Note: for this activity, a facility must treat, dispose or recycle a UW. A permit is required for storage prior to recycling.

C. Used Oil Activities:

- (1) Used Oil Transporter - indicate type(s) of activity(ies):
- ☐ a. Transporter
- ☐ b. Transfer Facility
- (2) ☐ Collection Center
- (3) ☐ Used Oil Processor (A permit is required for this activity.)
- (4) ☐ Off-Specification Used Oil Burner
- (5) ☐ Used Oil Fuel Marketer
- (6) Used Oil Filter
- ☐ a. Transporter
- ☐ b. Transfer Facility
- ☐ c. Processor
- ☐ d. End User

(8) Specific Certification to be signed by all Used Oil Transporters

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.

Signature of Authorized Person

Print Name of Authorized Person

(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, payable to Florida Department of Environmental Protection.

☐ A check is enclosed.

(9) The records required under the provisions of Rule 62-710.510, F.A.C., are kept at (check one):

- ☐ our mailing (business) address
- ☐ The site (facility) address

EPA ID No.

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.

1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

11. Other Status Changes (Mark 'X' in all that apply):**A. Non-Handler of Regulated Waste at This Facility**

- ☐ (1) Business no longer generates, transports, treats, stores, or disposes of hazardous waste
- ☐ (2) Waste generated by business has been delisted.
- ☐ (3) Other (explain) _____

B. Facility Closed

- ☐ (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.
- ☐ (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.

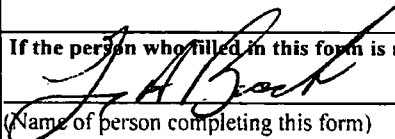
Contact _____ Phone _____

Address _____

City, State, Zip _____

☐ **C. Property 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 owner, operator, or an authorized representative	Print Name and Title	Date Signed (mm-dd-yyyy)
		

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) J. A. Bach (Phone Number) 127-447-7676 (E-mail Address) gary-bach@frontierlighting.com

13. Comments:



Department of Environmental Protection

Jeb Bush
Governor

Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

David B. Struhs
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.

Frontier Lighting 2090 Palmetto St Clw FL 33765
Facility Name Street Address City and State
727 447 7676 727 451 7277 4thubband@frontier
Phone Fax E-mail lighting
com

Section 1: For all transporters and transfer facilities (in-state and out-of-state).
Complete all sections and check all boxes that apply.

1. Estimated number of LAMPS handled during the last calendar year.

10,000

Types: Fluorescent ☐ HID ☐

2. Estimated number of DEVICES handled during the last calendar year. _____

Types: Thermostats ☐ Electric Switches/Relays ☐
Thermometers ☐ Manometers ☐ Other ☐ _____

3. Estimated weight of DEVICES handled during the last calendar year. _____ lb.
(NOT ballasts)

4. Where do the lamps (L) and devices (D) go for recycling? Check the appropriate box
and provide the quantity recycled.

Sellers Services Safety Harbor FL 727-726-4923
Number L ☒ D ☐ Facility Name City/State Phone

Number L ☐ D ☐ Facility Name City/State Phone

Number L ☐ D ☐ Facility Name City/State Phone
Gerry A. Bach Signature of Authorized Agent 1/16/2009
Print Name of Authorized Agent Date

Section 2: For out-of-state transporters and transfer facilities only

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 _____

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? _____

Gary Bach

Print Name of Authorized Agent

[Signature]

Signature of Authorized Agent

2-12-09

Date

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

Laurie Tenace, MS 4555
Hazardous Waste Management Section
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) 488-0300 or via e-mail at laurie.tenace@dep.state.fl.us.

Thank you for your cooperation in providing this information.

TransChkl.doc