

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

10/20/2016 Jason Muhlenkamp, Branch Maanger Lighting Resources LLC 1007 SW 16th Ln Ocala, FL 34471

The Florida Department of Environmental Protection has reviewed your form 8700-12FL notification for a new hazardous waste DEP/EPA Identification Number or status/information change. Based on the information received you must use the following identification number for all manifests or reports for Lighting Resources LLC located at 1007 SW 16th Ln, Ocala, FL 34471

FLR000070565

Your facility notified FDEP requesting the following hazardous waste status/activities which do not require a separate submission: Large Quantity Generator; and Destination for, Universal Waste Batteries, Universal Waste Lamps, Universal Waste Devices, Off-site Waste Receipt, Large Quantity Handler.

Your facility is currently registered for the following activities: UW Lamp Transporter, UW Device Transporter, UW Lamp LQH, UW Device LQH (reg exp on 03/01/2017); HW Transporter (reg exp on 11/30/2017).

Your facility is currently permitted/active as: Operating Commercial TSD (exp on 07/06/2017); Mercury Recovery/Reclamation Facility (exp on 07/06/2017).

If you have pending program registrations/certifications or permits, these will be mailed separately. You are required to notify us on form 8700-12FL if there is any change in your operations which would affect your status, activity or contact information. The form is found here:

 $\underline{\text{http://www.dep.state.fl.us/waste/categories/hwRegulation/pages/NotificationRegulatedWaste.htm}.$

To review the details of your status, visit:

https://fldeploc.dep.state.fl.us/www_RCRA/Reports/handler_results.asp?epaid=FLR000070565. For further assistance, please contact me at (850) 245-8749 or email at Glen.Perrigan@dep.state.fl.us.

Sincerely,

Glen Perrigan

Environmental Manager

Robin K. Pandley

Hazardous Waste Regulation Section

ME ID: 40403, Email Address: jason.muhlenkamp@lightingresourcesinc.com

FLORIDA

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
RECEIVED
(for FDEP, Official Use Only)

AUG 2 9 2016

PERMITTING & COMPLIANCE

EPA ID: FL	Roooo	7056	5	Please us	e the instru	ctions	s document to comp	lete this form		
1. Reason for Submittal	Mark 'X' in the correct box:	To provide ini waste, universal		,			Number for hazardouivities).	us .		
(all submitters must complete pages 1 and 2	olete pages 1 and 2 (must choose one									
and sign page 5.	if a notification)	☐ To provide th	e final n	otification	ı (closing) fe	r the fa	acility. (see instruction	ns—must complete pages 1,2,5)		
Pages 3 and 4, - complete as applicable)	FL Registration(s)	UW Mercu	ury (see	page 3)	⊠ HW	Trans	sporter (see page 4)	Used Oil (see page 4)		
2. Facility or Business Name	Lightin	g Resource	s LL	<u></u>						
3. Facility Operator	Name of Operator:	ing Resourc			· · · · · · · · · · · · · · · · · ·	· .	Date became Ope	erator: 10/30/20/Z		
(List additional Operators in the comments section).	Street or P.O. Box:	SW 16th						352509-3001		
overvi.	City or Town:	calq	<u>.</u>		State:	- - - -	Zip Code: 34471	Country (if not USA):		
	Operator Type:	Private Fed	leral [Municip	al Stat	ie 🔲	County Other_			
4. Facility Physical		ress:)7 SW 16 ⁺¹	h La	ne_				□Vessel		
Location Information (No P.O. Boxes)	City or Town: Calq State: Zip Code: FL 34471									
Same address as #3 above or:	County: Mari	ion			Country (if a	not US.				
5. Facility North Ar Classification Syst		A. 5 6	2 1		(required)) В.	1562	1112		
Code(s) (at least 5	` ′	c. _ _			_l	D.	. <u> </u>			
6. Facility or	☐ Same address as	# above or: Stre	eet or P.	O. Box: /	1007 5		6th Lane			
Business Mailing Address	City or Town:	ala		į į	ate: FL		Postal Code: 34471	Country (if not USA):		
7. Facility or Business	First Name: J9Son		Last Na	1 whlenk	amp_		Title: Branch	. Manager		
RCRA Contact Person	Phone Number:	509-3001	Extensi	ion:	E-Mail:	len Kan	p@lighting resource	Fax: 352-509-3012 es inc.com		
Same address as	Street or P.O. Box: 1007 SW 16th Lane									
#above or:	City or Town:			-	State: FL		Zip Code: 3 4471	Country (if not USA):		
8. Real Property (FL Land) Owner	Name of Owner:	0					l _	ner: <u>08 / 01 / 200</u>]		
of the Facility's	Lighti	J	-	<u> </u>			New Owner mm dd yy			
Physical Location (List additional	Street or P.O. Box:	919 William	s <u>St.</u>	#35	00	P	hone Number: 805	5-624-3050		
owners in the comments section.)	City or Town:	i Valley		S	State: CA		Zip Code: 93065	Country (if not USA):		
Same address as	Owner Type:	Private Feder		Municipal	1 State	$\overline{\Box}$	County Other			

R	CRA H	azardou	s Waste	Status No	tification or Out o	f Busir	ness Noti	ficati	on	EPA ID	No.FL	R000 t	070565	
9.	RCR	A Haza	rdous '	Waste Act	ivities at this Fa	cility:	(Mark	'X' iı	n all tha					· · ·
(4	A) (1)G	enerator	of Haza	rdous Wast			For I	tems 2	through	7, mark	'X' in all	that apply.		
. :	X Yes	☐ No	(Do no	ot include Uni	versal Waste or Used O	il)	(2)	Treat	er, Store	r, or Disp	oser of F	łazardous V	Waste	
	_		-	of the follo	wing three categories (LQG):	•		(at	your facil	lity) Note		dous waste job required for	permit r this activity	•
		Genera greater hazardo	tes in any per mon ous waste	y calendar m th (kg/mo) (2 e; or Greater	onth 1,000 kilograms 2,200 lbs.) of non-act than 1 kg (2.2 lbs) least once a year)			<u>(</u>	b. Op	-	on-Comm	nercial TSD closure or Co	orrective Acti	on
	— b.	Genera 100kg/s lbs.) of (2.2 lbs	tes in any mo but le non-acu	ess than 1,000 te hazardous of acute haza	onth greater than) kg/mo (>220 to <2, waste and/or 1 kg	200	(3)	Sp No	Recycler of pecify: ote: A pecify BExempt BEXE	of Hazard Comin mit is requ Boiler and hall Quant	lous Was nercial nired for st l'or Indu ity On-sit	ste (at your for Non-Coorage prior to strial Furnate Burner Ex	mmercial. recycling. ace kemption	notion
	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.					b. Smelting, Melting, and Refining Furnace Exemptio (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.					ot 1			
 d. Short-Term Generator (one-time, not on-going) e. Episodic: Not more than one-time per year:SQGLQG f. United States Importer of hazardous waste g. Mixed Waste (hazardous and radioactive) Generator 					(6) ☑ Receives Hazardous Waste from Off-Site (7) ☐ Underground Injection Control									
10	your	facility.	List then	n in the order	Regulated Hazar they are presented in	the reg	gulations (e.g., D	001, D00	3, F007, I	ζ019, P 01	12, U112).	·	
1					ist codes routinely or	14		ea. Us		ents or an	additiona	1 page 11 mo	re spaces are	needed.
8	D00°	<u>I</u>	8 - 110	06	3 Doog	11	151		2		13		14	
15			16		17	18 -			9		20		21	<u>-</u>
13						10				· ·				
11	. Oth	er Statu	s Char	nges (If no	longer handling was	te or clo	sed, section	ons 9 a	ınd 10 sho	ould be bl	ank and s	kip Section	12-16):	
	B) Fac	(1) Businility Close (1) Close	ness no lo	onger genera	e at This Facility (Stes, transports, treats, ction only if all busing moved or moving to stoles closed on	stores, less acti	disposes o	of, or o	therwise	handles ar ceased.) 00-12FL			f you will	
	(C)	Property	Tax De	fault			(D)	Petit	ion for B	ankrupto	y Protec	tion		
12	-14	Registi	ration 1		Contact Informa	-			ission is	a registrat	ion or reg	-	ormation upd	late):
		as Facility l on page 1		First Name: Phone Num	Jason ber:		Last Name D Extension:	10h]	enkan E-Mail:	P_		Title: Facilit	y Marage	<u></u>
Cor	ntact for:	ransporter		Street or P.0	<u>352-509-300</u>		th /.		jason.	muhlenKa	~0@ lig	hting resour	rcesinc.co	M
		Dil Handler sal Waste		City or Tow	<u> 1007 Si</u>	<u>U 16</u>	th Lar	<i>ا</i> ر	State:(Co	ountry):		Zip Code:	 171	

Universal	Waste Notification and Mercury Transporter/Handler Registration EPA ID No. FLRDO	00 070 565						
	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	uticals						
	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.	īW.						
B. Florio	a Universal Pharmaceutical Waste (UPW): one-time registration							
☐ Ph	armaceuticals LQH = 5,000 kg or more of Universal Pharmaceutical Waste (UPW) accumulated (at any one time)	•						
☐ Pb	armaceuticals Acute LQH = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste (UPW	7) accumulated						
☐ R	verse Distributor of Universal Pharmaceutical Waste (UPW) (must be registered with the Florida Department of Heal	lth [DOH])						
C. Flori	a Annual Mercury Handler Registration:							
For-hire transporters, transfer facilities, handlers, reclamation and recovery facilities of Mercury-Containing Lamps and Devices operating in the State of Florida are required to register annually with the Department using this section of the form [Chapter 62-737, F.A.C.]. A one-time fee of \$1,000 is required for first time registration as a Large Quantity for-hire Handler of Mercury-Containing Lamps and Devices as detailed in 62-737.400(3)(a)3. (please contact FDEP first). If you only generate lamps and/or devices or manage pharmaceuticals, do not register or complete the information below.								
	orm is being submitted as a Florida Registration of Universal Waste Transporter/Handler for-lirest time registering Renewal One-time \$1,000 fee for Mercury for-hire first time LQH registering							
⊠ F	or-hire Transporter of Universal Waste Mercury-Containing Lamps or Devices							
☐ F	or-hire Transfer Facility of Universal Waste Mercury-Containing Lamps or Devices	Annual Registration						
□ №	ercury-Containing Devices (thermostats, etc) SQH = less than 100 kg accumulated by for-hire handler	Required						
. D M	ercury-Containing Lamps SQH = less than 2,000 kg (8,000 lamps) accumulated by for-hire handler							
X) N	ercury-Containing Devices LQH = 100 kg (220 lb) or more accumulated at any one time by for-hire handler	Annual Registration + one- time \$1,000 fee+						
⊠ N	ercury-Containing Lamps LQH = 2,000 kg (4400 lbs/8,000 lamps) or more accumulated by for-hire handler	More Requirements (contact FDEP)						
	Iry Recovery and/or Reclamation Facility (A hazardous waste permit is required for this activity) First time registering Renewal	Annual Registration Required						
Briefly Descri	be your Universal Waste Activities:	op Bulb Crusher(s).						
13 Othor	State Regulated Waste Activities: Petroleum Contact Water (PCW) Recovery Transpo	ort [62-740 F A C]						
	Note: A water facility permit may be required for this activity. An annual report is required for a recovery facility pursuant to Re	-						

Hazardous Waste and Used Oil Transporter Registrati	ons	EPA ID No. FU	R 000 070 565
14. HW Transporter Activities: (Mark 'X' and complete all t	hat apply if you	need to register your HV	V Transporter activities)
Transporters of and Transfer Facilities for Hazardous Wastenew their registration. Evidence of casualty/liability insurance Transfer facilities must submit several additional documents as detailed changes. Registered transporters and transfer facilities may only beging Generators of hazardous waste who transport waste only within the	pursuant to 62-7 ed on page 5 the b n operations after	30.170(2)(a) is required in irst time they register and receiving approval from the	addition to this registration. when the information he Department.
A. HW Transporter Registration Information (must be This facility is a registered transporter of hazard	_	ually and when this info	ormation changes)
This form is: 🔲 Initial Registration 🖾 Renewal	☐ Notificatio	n of changes 🔲 Canc	el Registration
1. For own waste only 2. For commercial	purposes \Box	3. Both commercial and	own waste
4. Transportation Mode Air Rail	y 🗖 Water [Other - specify	
B. HW Transfer Facility Registration Information (m	nust be complet	ed annually and when the	nis information changes)
☐ This facility is a Hazardous Waste Transfer Fac	cility: (at this lo	cation) Storage Volume	
This form is: Initial Registration Renewal	Notification	of changes 🔲 Cancel	Registration
Note: Hazardous Waste transfer facilities must comply with the	e requirements o	f Rule 62-730.171, F.A.C	., and Rule 62-730.182, F.A.C.
The Transfer Facility records required under the provis			cept at (check one):
Please enter the EPA ID Number of the HW Transporter who carries th	e insurance for th	is Transfer Facility:	
Please see the top of page 5 for additional items that must be Transfer Facilities [Rule 62-730.171(3), Florida Administrativ			tration for Hazardous Waste
15. Used Oil and Oil Filter Activities: : (Mark 'X' and com	plete all that ap	oly if you need to register	your used oil activities),
Transporters (exemptions in 40 CFR 279.40(a)(1-4), transfer facil annually register with the Department using this form. All except Flo \$100 registration fee. This form is: Initial Registration Renewal If applicable, a check or money order, in the amount of \$100	orida used oil (UC	n of changes	on centers must pay an annual
in applicable, a check of money order, in the amount of \$100	, payable to Ploi	da Department of Environ	intental Protection is enclosed.
(1) Used Oil Transporter - mark activities: (occurring in Florida)	(6) Used Oil	Filter Management (must	t annually register)
a. Transporter (off-site) and noncontiguous locations	a. Tr	=	
☐ b. Transfer Facility		ansfer Facility ocessor (Annual Report Re	guired)
(2) Collection Center (From businesses, no more than 55 gal per shipment)	□ d. E		
(3) Used Oil Processor (A permit is required.)		-	isions of Rule 62-710.510,
(4) ☐ Off-Specification Used Oil Burner (5) Used Oil Fuel Marketer ☐ On-Spec ☐ Off-Spec	l	kept at (check one): nailing (business) address	☐ The site (facility) address
Please see the top of page 5 for additional items that must be subnexempt Used Oil Transporters.	nitted in addition	1 to the above registratio	n and fees required for non-

Transfer Facility and Used Oil Transporter requirem	ents and required signature page	EPA ID No. FLR 000	070 545
(14 cont.) Hazardous Waste Transfer Facilities: following items are required to be submitted with the insubsequent submission [Rule 62-730.171(3), Florida Ad	itial notification for a transfer facility a		
Certification by a responsible corporate officer Section 403.7211(2), Florida Statut	of the transporter that the proposed locates (F.S.) [Rule 62-730.171(3)(a)1., F.A	•	A STATE OF THE STA
Evidence of the transporter's financial responsi	bility [Rule 62-730.171(3)(a)3., F.A.C.]		
_A brief general description of the transfer facili	ty operations [Rule 62-730.171(3)(a)4.	, F.A.C.]	
_A copy of the facility closure plan [Rule 62-730	0.171(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.]		
(15 cont.) Used Oil Transporters: (Exemptions in	40 CFR 279.40(a)(1-4))		-
In addition to the requirements on Page 4 Secti			
 ALL registered UO Handlers must submit their own company. 	t an annual report except generators tra	nsporting UO from noncontigu	ous operations within
 UO transporters transporting off-site over 	public highways only within their owr	company must submit proof	f insurance.
 UO transporters transporting more than 50 submission as a certified used oil transport 			n and certify this
The used oil annual report is attached	Evidence of Liability Insurance pur	suant to 62-710.600(2)(e)., F.A	A.C. is attached.
17. Certification: I certify under penalty of law that accordance with a system designed to assure that question submitted is, to the best of my knowledge and belief false information, including the possibility of fine at a large I certify as a Used Oil Transporter that I am a tation and have an annual and new employee training	alified personnel properly gather and eff, true, accurate, and complete. I am award imprisonment for knowing violation. Familiar with the applicable Florida and g program in place covering the applic	valuate the information submit are that there are significant posts. Federal laws and rules governable used oil rules. Evidence o	ted. The information enalties for submitting ing used oil transporf financial responsi-
Signature of owner, operator, or an	Certificate of Liability Insurance, DEP		
authorized representative	Timt Name and	Oil	(mm-dd-yyyy)
Jason Mallandon	Jason MuhlenKam	0 0	8/26/16
If the person that filled in this form is not the Facility	y Contact or Operator, please compl	ete the information below:	
(Name of person completing this form)	(Phone Number)	(E-mail Address)	

ACORD_™

CERTIFICATE OF LIABILITY INSURANCE

Client#: 125807

DATE (MM/DD/YYYY) 8/18/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED PRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

INPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. 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).

PRODUCER J. Smith Lanier & Co Knoxville 413 Northshore Drive, SW	CONTACT NAME: PHONE (A/C, No, Ext): 865 588-7200 FAX (A/C, No): 86 E-MAIL ADDRESS:	5 588-7224
Knoxville, TN 37919 865 588-7200	INSURER(S) AFFORDING COVERAGE INSURER A : Westchester Surplus Lines Ins.	NAIC #
INSURED Lighting Resources, LLC 1919 Williams St, #350 Simi Valley, CA 93065	INSURER B: Berkshire Hathaway Homestate Co INSURER C: ACE American Insurance Company INSURER D: INSURER E: INSURER F:	20044 22667

COVERAGES

CERTIFICATE NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS,

ADDL SUBR NSR LTR POLICY EFF POLICY EXP
(MM/DD/YYYY) (MM/DD/YYYY) TYPE OF INSURANCE **POLICY NUMBER** LIMITS X COMMERCIAL GENERAL LIABILITY Α G23832161009 10/01/2015 10/01/2016 EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE | X OCCUR \$100,000 BI/PD Ded:5,000 \$25,000 MED EXP (Any one person) **Professional Liab Professional Lia** \$1,000,000 PERSONAL & ADV INJURY GEN'L AGGREGATE LIMIT APPLIES PER: \$5,000,000 \$1,000,000 Limit **GENERAL AGGREGATE** PRO-\$5,000,000 Agg X POLICY PRODUCTS - COMP/OP AGG \$5,000,000 JECT \$10,000 OTHER: 10/01/2015 10/01/2016 (Ea accident) AUTOMOBILE LIABILITY \$1,000,000 HO8416266009 BODILY INJURY (Per person) ANY AUTO ALL OWNED AUTOS SCHEDULED BODILY INJURY (Per accident) \$ AUTOS NON-OWNED AUTOS PROPERTY DAMAGE (Per accident) X HIRED AUTOS **UMBRELLA LIAB** Α 10/01/2015 10/01/2016 EACH OCCURRENCE X G23832173009 \$5,000,000 OCCUR **EXCESS HAR** CLAIMS-MADE AGGREGATE \$5,000,000 DED RETENTION \$ WORKERS COMPENSATION 10/01/2015 10/01/2016 X | PER STATUTE В LIWC602540 AND EMPLOYERS' LIABILITY Y/NANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? \$1,000,000 E.L. EACH ACCIDENT N N/A (Mandatory In NH) E.L. DISEASE - EA EMPLOYEE \$1,000,000 If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT \$1,000,000 G23832161009 10/01/2015 10/01/2016 \$1,000,000/\$5,000,000 Pollution Legal \$10,000 Deductible Liability

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: FLR 000 070 565

EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CERTIFICATE HOLDER

CANCELLATION

Florida Department of Environmental Protection Hazardous Waste Mgmt Section 2600 Blair Stone Rd, MS4555 Tallahassee, FL 32399-2400 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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