

1. An in-coming load from Heritage Crystal Clean was not loaded properly at the originating facility. When it arrived at Lighting Resources boxes of lamps were found to have been tossed around during transport with open lamp containers and broken lamps on the floor of the truck. This is not an issue for Lighting Resources other than it puts employees at potential risk of exposure when they open the truck and have to unload the materials. A copy of the shipping paper was provided and I will be following up with Heritage Crystal Clean to determine why the load was shipped in this manner.

A copy of the applicable shipping document is attached.

In addition LRL has contacted the shipping facility to review the trailer loading regulations.

TA # 114011

H	IERIT.	AGE - CRYSTAL CLEAN -	BILL OF LADING	UNIVER	SAL WA	STE	
	CC Use			P'0#	1.191-1		Paga 1 o
hereine	008	A12 114011	PB 140314				
		Name and Shipping Address			Offerer E		-
		CRYSTAL CLEAN, INC			L ILROOM	0130062	
		LANE DR. SW					
for the second	Contraction Association	GA 30396					
0	fferer P	hone: (877) 938-7948					
Tr	ransport	ter 1 Company Name	Transp 1 EPA ID		Transp 1	Phone	
-						alternating for malanetarian	1
P	sanidan	En allis					1
		RESOURCES LLC	Casility CDA ID		Casilia - B	han a	
		BTH LANE	Facility EPA ID FLR000070565		Facility P	and the second state of th	7
	CALA, FL		24 lie Emitgency		(800) 3	75-7340	1
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		and DOT Description for south			tainer	Total	Unit
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+			795, PO R. ERG# 154 (UNIVERSAL WASTE ALKALINE				EA
	В	BATTERIES)	COLUDITE OF ICATOR CONTRACTOR			10.11	EA.
T	C		34, PG II. ERG# 154 II.NIVERSAL WASTE LEAD AGO				EA
+	D	BATTERIES) UTHIUM BATTERIES, 9, UN 3090, PG I, ERG# 1;					
-	E	MERCURY, S. UN2809, PG II, ERG# 172 (CES					EA
1	F	NON-DOT REGULATED UNIVERSAL WASTE	and the second				EA
-	G	NON-DOT REGULATED UNIVERSAL WASTE					P
1	Н	NON-DOT REGULATED UNIVERSAL WASTE					P
-	1	NON-DOT REGULATED UNIVERSAL WASTE	NI OG BATTERIES FOR REUYOLE				P
	J	NON-DOT REGULATED, NON-POS BALLASTS	FOR RECYCLE				P
	K	NON-DOT REGULATED. PC8 BALLASTS FOR	REDYCLE EXEMPT				P
	L	NON-DOT REGULATED. SCRAP ELECTRONIC	S FOR RECYCLE				P
-	M	NUN-DUT REGULATED, SCRAP ELECTRONIC	S FOR RECYCLE	1	Unit	75	P
-	N	NON DOT REDULATED UNIVERSAL WASTE	FT LAMPS FOR REDYCLE	243	DF	243	EA
	0	NON-DOT REGULATED UNIVERSAL WASTE	FT LAMPS FOR RECYCLE	144	DF	144	EA
	P	NON-DOT REGULATED LINIVERSAL WASTE,	JSHAPE/COMPACT/CIRCULAR LAMP'S FOR REPYILE				
-	Q	NON-DOT REGULATED UNIVERSAL WASTEL					
1.	R	NONDOT REGULATED UNIVERSAL WASTE.	SHATTER RESISTANT LAMPS FOR RECYCLE				

Special Handling Instructions, Additional Information and Handling Codes (as Applicable)

OFFERER'S CERTIFICATION: This is to centry that the abuve-named matchaits are preperty classified, described, packaged, marked and labeled and

offe.

Transpor knowledgement of Receipt Materials 405 9100

- 3-21-17

Facility Owner or Operator:

Certification of receipt of materials covered by this bill of lading.



 Retail returns from PSC Allworth (Stericycle) contain materials that are not acceptable for Lighting Resources to accept. These materials are segregated by Lighting Resources and the rejected material are correctly returned to PSC Allworth. Please provide information for all rejected loads (shipping papers) returned in 2016 and 2017.

Copies documenting all rejected loads for 2016 and 2017 from the Ocala facility are attached. This includes all rejected material not just those for PSC/Stericycle.

Please note: We have worked diligently with Stericycle over the past few months to reduce the amount of material that is non-conforming. This is evidenced in the rejected load paperwork. Currently the non-conforming material that is rejected fits in a 40 gallon polydrums on a weekly basis instead of a gaylord. We expect that this amount will continue to decline.

DATE RECEIVED	COMPANY	REJECTED MATERIAL RETURNED	LBS	CONTAINER	DATE RETURNED
02/12/17			100	1 - GAYLORD	
03/13/17	PSC ENVIRONMENTAL	ASSORTED LIQUIDS & MEDICINES	108	I - GATLORD	03/23/17
03/13/17	PSC ENVIRONMENTAL	ASSORTED LIQUIDS & MEDICINES	122	1 - GAYLORD	03/20/17
03/13/17	PSC ENVIRONMENTAL	VARIOUS LIQUIDS & MEDICATIONS	223	1 - GAYLORD	03/16/17
03/02/17	HERITAGE CRYSTAL CLEAN INC	PARTS CLEANER/FUEL FILTERS/TEST TUBES	302	SD/5GPP/55GAL	03/22/17
02/27/17	PSC ENVIRONMENTAL	VARIOUS LIQUIDS / MEDICATIONS	432	1 - GAYLORD	03/02/17
02/14/17	HERITAGE CRYSTAL CLEAN INC	UNIDENTIFIED LIQUIDS	11	1 - POLY PAIL	02/22/17
			242	1. 001000	
02/13/17	PSC ENVIRONMENTAL ALLWORTH	ASSORTED LIQUIDS & MEDICINES	460	1 - GAYLORD 1 -55 GALLON POLY	02/23/17
02/06/17	PSC ENVIRONMENTAL ALLWORTH LLC	ASSORTED LIQUIDS			02/16/17
02/02/17	PSC ENVIRONMENTAL ALLWORTH LLC	ASSORTED LIQUIDS ASSORTED RAGS	169	1 - 55 GALLON POLY 1 - GAYLORD BOX	02/08/17
01/26/17	PSC ENVIRONMENTAL ALLWORTH LLC			1 - GAYLORD BOX	02/22/1
01/03/17	PSC ENVIRONMENTAL ALLWORTH LLC	ASSORTED LIQUIDS	6 2.00		02/02/1
12/21/16	ENVIROLIGHT & DISPOSAL	TRITIUM EXIT SIGNS	11	1 - 35 GALLON POLY PAIL	12/30/16
/30/16	HERITAGE CRYSTAL CLEAN INC	ASSORTED RAGS	50	1 - 30 GALLON STEEL DRUM	12/12/16
11/17/16	PSC ENVIRONMENTAL ALLWORTH LLC	VARIOUS LIQUIDS / MEDICATIONS	888	1 GAYLORD BOX	12/07/16
11/15/16	PSC ENVIRONMENTAL ALLWORTH LLC	VARIOUS SOLUTIONS	657	1 GAYLORD BOX	11/16/10
10/24/16	PSC ENVIRONMENTAL ALLWORTH LLC	LIQUID SUBSTANCE	886	1 - 55 GALLON DRUM	11/11/1
10/12/16	HERITAGE CRYSTAL CLEAN INC	PARTS CLEANER	46	5 GALLON POLY PAIL	10/24/1
10/05/16	ATLANTA TECHNICAL COLLEGE	PCB BALLAST	361	55 GALLON DRUM	10/05/10
09/28/16		VARIOUS LIQUIDS / MEDICATIONS	1786	1 - FIBER DRUMS	00/20/14
09/20/16	PSC ENVIRONMENTAL ALLWORTH LLC HERITAGE CRYSTAL CLEAN INC	SULFURIC ACID		2 - STEEL DRUMS	09/29/10
09/20/10	HERITAGE CRISIAL CLEAN INC		860	2 - STEEL DRUINS	09/20/16
09/12/16	HERITAGE CRYSTAL CLEAN INC	LIQUIDS	860	2 - 55 GALLON STEEL DRUM	09/19/16
08/23/16	LIGHTING RESOURCES LLC - ATLANTA SATEL			55 GALLON STEEL DRUM	08/23/10
08/18/16	AC - FLORIDA CERTIFIED SIGN ERECTORS LLC	WET CRUSHED	1909	3 - 55 GALLON STEEL DRUM	08/25/10
08/17/16	HERITAGE CRYSTAL CLEAN INC	PARTS CLEANER	1.00.000	5 GALLON POLY PAIL	09/12/10
08/15/16	P & L ELECTRIC	WET CRUSHED	338	55 GALLON POLY DRUM	08/18/10
08/10/16	LIGHTING RESOURCES LLC	LITHIUM METAL BATTERIES	and the second second	55 GALLON STEEL DRUM	08/22/10
07/27/16	HERITAGE CRYSTAL CLEAN INC	MEDICAL CONTAINERS		30 GALLON STEEL DRUM	08/15/1
07/22/16	PSC ENVIRONMENTAL ALLWORTH LLC	MACHINE PARTS	521	55 GALLON STEEL DRUM	07/28/16
C.P.O.s		FIRE EXTINGUISHERS / PROPANE TANKS		30 GALLON STEEL DRUM	13 17 1
07/15/16 07/08/16	PSC ENVIRONMENTAL ALLWORTH LLC HERITAGE CRYSTAL CLEAN INC	PUMPS / CAPACITORS		1 GAYLORD BOX	07/21/16

DATE RECEIVED	COMPANY	REJECTED MATERIAL RETURNED	LBS	CONTAINER	DATE RETURNED
06/16/16	PSC ENVIRONMENTAL ALLWORTH LLC	MEDICINES / PRESCRIPTIONS	444	1 GAYLORD BOX	06/23/16
05/27/16	MCF ENVIRONMENTAL c/o ATLANTA TRNSF	PCB BALLAST	466	55 GALLON POLY DRUM	06/06/16
05/11/16	HERITAGE CRYSTAL CLEAN INC	PARTS CLEANER	399	55 GALLON STEEL DRUM	06/27/16
03/28/16	HIMES ELECTRIC COMPANY INC	WET CRUSHED (HID'S)	171	55 GALLON STEEL DRUM	03/30/10
03/28/16	HIMES ELECTRIC COMPANY INC	WET CRUSHED (HID'S)	200	55 GALLON STEEL DRUM	03/30/1
03/28/16	HIMES ELECTRIC COMPANY INC	WET CRUSHED (HID'S)	263	55 GALLON STEEL DRUM	03/30/1
03/21/16	HERITAGE CRYSTAL CLEAN INC	PART CLEANER	410	55 GALLON POLY DRUM	
03/21/10	HERITAGE CRTSTAL CLEAN INC	BROKEN CONTAMINATED	410	SS GALLON FOLT DROW	04/05/10
03/21/16	HERITAGE CRYSTAL CLEAN INC	LABORATORY CONTAINERS	83	30 GALLON POLY DRUM	04/05/10
		SPRAY GUN CLEANING SOLVENT		5 GALLON POLY PAIL	
03/21/16	HERITAGE CRYSTAL CLEAN INC		4		04/20/1
03/21/16	HERITAGE CRYSTAL CLEAN INC	AEROSOL CANS	6	5 GALLON POLY PAIL	04/20/1
03/16/16	AIR CYCLE - PETRANKA CONTRACTING	WET CRUSHED	249	55 GALLON STEEL DRUM	03/24/1
03/16/16	AIR CYCLE - PETRANKA CONTRACTING	WET CRUSHED	480	55 GALLON STEEL DRUM	03/24/1
03/07/16	HERITAGE CRYSTAL CLEAN INC	LIQUID CONTAINING DEBRIS	6	1 GALLON POLY PAIL	03/21/1
03/07/16	HERITAGE CRYSTAL CLEAN INC	OIL	41	5 GALLON POLY PAIL	03/21/1
01/25/16	PSC ENVIRONMENTAL ALLWORTH LLC	PAINT	65	30 GALLON POLY DRUM	02/01/10
/11/16	PSC ENVIRONMENTAL ALLWORTH LLC	MEDICAL WASTE	381	1 GAYLORD BOX	01/25/1
01/11/16	PSC ENVIRONMENTAL ALLWORTH LLC	VARIOUS PAINT, CHEMICALS, & CLEANERS	115	55 GALLON POLY DRUM	01/25/10
01/11/16	PSC ENVIRONMENTAL ALLWORTH LLC	VARIOUS PAINT, CHEMICALS, & CLEANERS	184	55 GALLON POLY DRUM	01/25/1
01/11/16	PSC ENVIRONMENTAL ALLWORTH LLC	VARIOUS PAINT, CHEMICALS, & CLEANERS	213	55 GALLON POLY DRUM	01/25/10
01/11/16	PSC ENVIRONMENTAL ALLWORTH LLC	VARIOUS PAINT, CHEMICALS, & CLEANERS	234	55 GALLON POLY DRUM	01/25/10
12/10/15	HERITAGE CRYSTAL CLEAN INC	OIL CONTAMINATED DEBRIS	424	55 GALLON STEEL DRUM	12/29/1
11/25/15	HERITAGE CRYSTAL CLEAN INC	FLOOR SEALANT	12	5 GALLON POLY PAIL	12/29/1
11/25/15 11/09/15	HERITAGE CRYSTAL CLEAN INC HERITAGE CRYSTAL CLEAN INC	BIOHAZARD MATERIAL	57	30 GALLON POLY DRUM 55 GALLON STEEL DRUM	12/29/1
11/09/15	HERITAGE CRYSTAL CLEAN INC	USED OIL FILTERS	287	55 GALLON STEEL DRUM	11/25/1
10/27/15	PSC ENVIRONMENTAL ALLWORTH LLC	MICROCHIPS	47	30 GALLON POLY DRUM	11/04/1
10/23/15	HERITAGE CRYSTAL CLEAN INC	USED VERMICULITE	272	55 GALLON STEEL DRUM	11/06/1
10/23/15	HERITAGE CRYSTAL CLEAN INC	USED VERMICULITE	337	55 GALLON STEEL DRUM	11/06/1
10/20/15	PSC ENVIRONMENTAL ALLWORTH LLC	UNIDENTIFIED LIQUID	225	55 GALLON STEEL DRUM	10/21/1
10/06/15	PSC ENVIRONMENTAL ALLWORTH LLC	WINE, RAT POISON, INSECTICIDE, & OIL SOAKED VERMICULITE	115	35 GALLON POLY DRUM	10/12/1
09/28/15	HERITAGE CRYSTAL CLEAN INC	OIL SOAKED RAGS	98	55 GALLON STEEL DRUM	10/09/1
09/21/15	HERITAGE CRYSTAL CLEAN INC	UNIDENTIFIED LIQUID	204	55 GALLON POLY DRUM	09/25/1
07/21/15	HERITAGE CRYSTAL CLEAN INC	UNIDENTIFIABLE LIQUID	12	5 GALLON POLY PAIL	08/07/1
07/21/15	HERITAGE CRYSTAL CLEAN INC	UNIDENTIFIABLE LIQUID	11	5 GALLON POLY PAIL	08/07/1
01/20/15	PSC ENVIRONMENTAL ALLWORTH LLC	COSMETICS	84	55 GALLON POLY DRUM	01/25/1

2	VENDOR:	LIGHTING RESOURCES LLC		
	QUEST BY	JASON MUHLENKAMP		
-	PHONE	352-509-3001		
	EMAIL	Jason.muhlenkamp@lightingresour		
	REJECTED DATE:	03.13.2017		
	P.O. #	NOT REQUIRED		

Company:	PSC ENVIRONMENTAL - AL			
Street Address:	500 MEDCO ROAD			
City:	BIRMINGHAM			
State:	ALABAMA			
Postal Code:	35217			
County	JEFFERSON COUNTY			
Contact Name:				
Contact Phone:				
Hours of Operation:				
Semi Accessible:				

DROP:

- GAYLORD OF REJECTED MATERIAL

VARIOUS MEDICINES & LIQUIDS

TOTAL WEIGHT 108 LBS

	FIBER DRUMS - 2'	
	FIBER DRUMS -4' SMALL	
	FIBER DRUMS - 4' LARGE	
	FIBER DRUMS -	
Ŗ	FIBER DRUMS - 8'	
ř.	BOXES - 4 FOOT	BUNDLE
DELIVERED	BOXES - 8 FOOT	BUNDLE
Ĩ	BOXES – UBEND / HID	
	GAYLORD / CUBIC YARD BOX	
	POLY PAILS w/ LIDS 5 GALLON	
?	EEL DRUM - 55 GALLON	· · · · · · · · · · · · · · · · · · ·
	JLY DRUM - 30 GALLON	
	TELESCOPING BOXES	
OULF	PALLETS	
	OTHER -	

INTERNAL REQUEST FORM

LOGISTICS	CARLES AND
ROUTE NAME	BIRMINGHAM
ROUTE DATE	03.23.2017
STOP NUMBER	1

DRIVER SC	HEDULED
DRIVER	CARLOS NEGRON
OVERNIGHT	

NOTES:

PLEASE GET A SIGNATURE ON THE MANIFEST AND **INTERNAL REQUEST**

YOU SIGN THE YELLOW THEY SIGN THE BLUE

DRIVER NOTES

DROP CONFIRMATION							
SUPPLIES RECEIVED?	YES	NO					
CONFIRMED BY - PRINT NAME:							
SIGNATURE							

	*** SIGNATURE REQUIRED TO RECEIVE SUPPLIES ***
NOIES	
CUSIONER	
2	

REJECTED MATERIAL:

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 41.D094478793	2. Page 1	800-225-3924	CHEMTE	L REJE	racking Num		
Generator's Name and Mai	500 MEDCO RO BIRMINGHAM, AL	ENTAL - ALLWORTH I AD 35217	Generator's Site Addr	ess (if different	than mailing addr	ress)		
enerator's Phone:	41-1707-OFFICE				U.S. EPA ID	Nimber		
Transporter 1 Company Na	UGHTING RESOURC	ES LLC- FLORIDA				30097956	16	
Transporter 2 Company Na	ame				U.S. EPA ID	Number		
Designated Facility Name a	and Site Address	a sector 1			U.S. EPA ID	Number		
205-5 ccility's Phone:	41-1707 BIRMINGHAM				ALE	X0944787	(93	
9. Waste Shipping Nar	me and Description			ntainers	11. Total Quantity	12. Unit Wt./Vol.		
1.		·	No.	Туре	- deaming	p		-1-
MEDICATION	NATERIAL TO BE RETURNED IS	- Vetrious riguids #		W2	10B	F	-	-
2.								
3.								
-								
4.								
	ons and Additional Information							
Special Handling Instructi GENERATOR'S/OFFERO marked and labeled/placa	DR'S CERTIFICATION: I hereby declare rrded, and are in all respects in proper co	that the contents of this consignme ndition for transport according to a	ent are fully and accurately pplicable international and Signature	described abov	ve by the proper s mental regulation	hipping name	e, and are classi Month	
Special Handling Instructi GENERATOR'S/OFFERC marked and labeled/placa merator's/Offeror's Printed/	DR'S CERTIFICATION: I hereby declare Irded, and are in all respects in proper co Typed Name	ndition for transport according to a	pplicable international and Signature	The second secon	re by the proper s mental regulation	hipping name		and the second second
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RETURN TO SUPPLIER DATE RECEIVED: 03/13/17 DATE RETURNED: 03/23/17 GENERATOR: PSC ENVIRONMENTAL - ALLWORTH LLC ADDRESS: SOO MEDCO ROAD CITY: BIRMINGHAM STATE: FL ZIP CODE: 35217 REJECTED CONTENTS & WEIGHT: REJECTED MATERIAL: 1 - GAYLORD - 108 LBS - ASSORTED LIQUIDS & MEDICINES ***OFFICE COPY FOR REJECTION LOG*** ***	REJECTED
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NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number +LOOP1476793	2. Page 1 of	3. Emergency Response	SE Phone		Fracking Num			
. Generator's Name and Mail	BUU MEDCO RK	DAD	Generator's Site Addre	ess (if dilferent th	an mailing add	ress)			
Generator's Phone:	I) ITOMOTICE	1							
6. Transporter 1 Company Na	Me LIGHTING RESOUR	CESILIC FLORIDA			U.S. EPA ID	Number	θE		
7. Transporter 2 Company Na	me				U.S. EPA ID) Number	-	_	-
8. Designated Facility Name a	LO FINDER	NMENTAL ALABAMA			U.S. EPA ID) Number	19.7		_
208-64	SUB MEDCO P A-1707 DIRMINGHAM				1				
Facility's Phone: 9. Waste Shipping Nam	e and Description		10. Con No.		11. Total Quantity	12. Unit Wt./Vol.			_
n RESIGNED M	ATERNAL TO BE REMISSION	s - Whields fiquids is	0201	Type	106	P P			
2.					1.00.00				
3.									
4.									_
14. GENERATOR'S/OFFERO marked and labeled/placar Generator's/Offeror's Printed/T	ded, and are in all respects in proper co	that the contents of this consignment an ondition for transport according to applic: Sign	e fully and accurately de able international and na nature	escribed above t ational governme	by the proper s ental regulation	hipping name s.	, and are classifie Month	d, packag Day	ed,
212000	CITIVERI	a	F.	ang-	al.C		12	22	1
 International Shipments 	Import to U.S.	Export from U		entry/exit:	_			_	
Transporter Signature (for expo 6. Transporter Acknowledgme			Date lea	aving U.S.:					_
ransporter 1 Printed/Typed N		Sign	nature			1	Month	Day	,
ransporter 2 Printed/Typed N	ame	Sig	nature				Month	Day	1
7. Discrepancy									_
7a. Discrepancy Indication Sp	Quantity	Туре	Residue		Partial Re	ejection	L F	Full Reject	ion
7b. Alternate Facility (or Gene	erator)		Manifest Reference	Number:	U.S. EPA ID	Number			-
acility's Phone:					1			1	
7c. Signature of Alternate Fac	ility (or Generator)	1					Month	Day	Y
8. Designated Facility Owner Printed/Typed Name	or Operator: Certification of receipt of m	naterials covered by the manifest except Sigr	as noted in Item 17a nature				Month	Day	Y
		() = 1					1.1		1

1	RILL TO:	LIGHTING RESOURCES LLC
	EQUEST BY	JASON MUHLENKAMP
-	PHONE	352-509-3001
NEVENDEN	EMAIL	JASON.MUHLKENKAMP@LIGHTINGR
ULC.	Request DATE	03.21.2017
2	P.O. #	REJECT03222017

(Company:	HERITAGE CRYSTAL CLEAN INC					
S O S F	Street Address:	6140 PURDUE DRIVE SUITE A					
(City:	ATLANTA					
-	State:	GEORGIA					
F	Postal Code:	30336					
(County	FULTON COUNTY					
(Contact Name:	NICK					
(Contact Phone:	404-783-5921					
ŀ	lours of Operation:	6:00 AM - 2:30 PM					
	Semi Accessible:	YES					

	RAILER SWAP / DROP REJECTED MATERIAL
-	- STEEL DRUMS OF Parts Cleaner
1	– 5 Gallon Poly of Fuel Filters
1	– 55 gallon drum of Wet Test Tube Vials

F	FIBER DRUMS - 2'	
F	FIBER DRUMS -4' SMALL	
F	FIBER DRUMS - 4' LARGE	
, F	FIBER DRUMS -	
F	FIBER DRUMS - 8'	
Ē	BOXES - 4 FOOT	BUNDLE
	BOXES – 8 FOOT	BUNDLE
E	BOXES - UBEND / HID	
	GAYLORD / CUBIC YARD BOX	
	POLY PAILS W/ LIDS 5 GALLON	
	EEL DRUM – 55 GALLON	
	JLY DRUM - 30 GALLON	
T	ELESCOPING BOXES	
F	PALLETS	
C	DTHER -	

INTERNAL REQUEST FORM

LOGISTICS		CONTRACTOR OF
ROUTE NAME	ATLANTA	
ROUTE DATE	03.21.2017 - 03.22.2017	
STOP NUMBER	1	

DRIVER SCHEDULED					
DRIVER	CARLOS NEGRON				
OVERNIGHT	YES – 2 DAYS 1 NIGHT				

	NOTES:
DRIVER NOTES	
Q	
~	YOU SIGN THE YELLOW
ŧ	THEY SIGN THE BLUE
K	
-	

DROP CONFIRMATION							
SUPPLIES RECEIVED?	YES	NO					
CONFIRMED BY - PRINT NAME:							
SIGNATURE							

EQUIRED TO RECEIVE SUPP	LIES ***
	_
	REQUIRED TO RECEIVE SUPP

MATEDIA

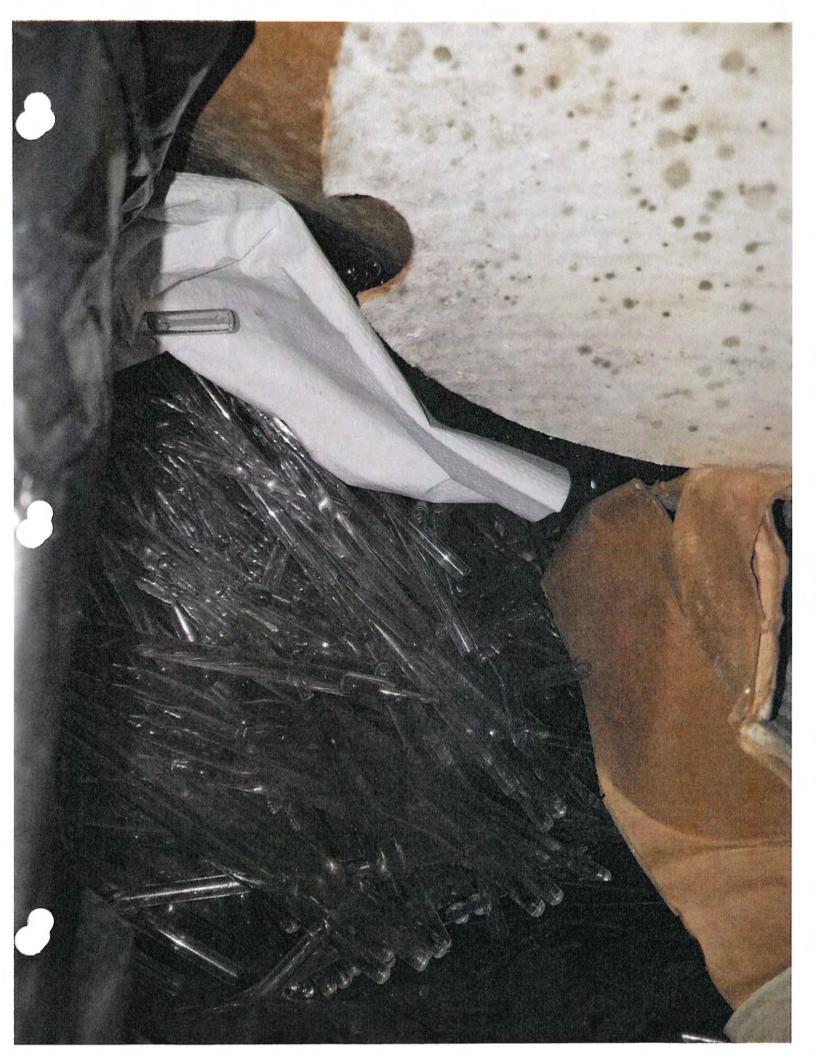
1-14 11412

NON-HAZARDOUS	1. Generator ID Number	2. Page 1 of	3. Emergency Response	Phone	4. Waste Tr	racking Nur	nber	
WASTE MANIFEST	181.000130682		500-225-3924-Ch			JECT052	22017	
5. Generator's Name and Mail	Hemage Crystal Clean 6140 Purdue Dr. Ste A-1 Atlanta, GA 30506		Generator's Site Address	s (if different t	than mailing addre	ess)		
Generator's Phone: And Andreas 5. Transporter 1 Company Nar	1.20034				U.S. EPA ID	Number		
s. Hansporter i Company Ha	Lighting Resources, LLC				0.5. EFA 10		.R00007058	15
. Transporter 2 Company Nar					U.S. EPA ID			
 Designated Facility Name and Activity Name and Activi	HERITAGE CRYSTA 5140 PURDUE DRIVI ATLANTA, GA. 3033	e suite a			U.S. EPA ID		RØ0013005	2
acility's Phone: 404-595- 9. Waste Shipping Nam	10111-001		10. Conta No.	ainers Type	11. Total Quantity	12. Unit Wt./Vol.		
	MATERIAL TO BE RETURNED T UM OF PARTS CLEANER	O GENERATOR:	0001		(122.1	p.		
	MATERIAL TO BE RETURNED T	O GENERATOR:	9061		0011	10		
	MATERIAL TO BE RETURNED T RUM OF WEST TEST TUBE VIA		0001		0070	P		
4.								
REJECTED MATE	RIAL FROM SHIPMENT	e contents of this consignment a	re fully and accurately dev	scribed above	by the proper sh	ipping name	, and are classi	ied, packane
REJECTED MATE	RIAL FROM SHIPMENT	for transport according to applic Sig	able international and nat	ional governn	e by the proper sh nental regulations	ipping name	Month	Day
REJECTED MATE 4. GENERATOR'S/OFFEROI marked and labeled/placar Generator's/Offeror's Printed/T 5. International Shipments	RIAL FROM SHIPMENT	for transport according to applic	able international and nat nature	ional governn	e by the proper sh nental regulations	ipping name	Month	Day
REJECTED MATE 4. GENERATOR'S/OFFEROI marked and labeled/placar Generator's/Offeror's Printed/T 5. International Shipments Transporter Signature (for expo 6. Transporter Acknowledgme	RIAL FROM SHIPMENT R'S CERTIFICATION: I hereby declare that the ded, and are in all respects in proper condition yped Name Import to U.S. orts only): ant of Receipt of Materials	for transport according to applic Sig	able international and nat nature J.S. Port of er Date leav	ional governn	e by the proper sh nental regulations	ipping name	Month	Day 122
REJECTED MATE 4. GENERATOR'S/OFFEROI marked and labeled/placar annerator's/Offeror's Printed/T 5. International Shipments ransporter Signature (for expo 6. Transporter Acknowledgme	RIAL FROM SHIPMENT R'S CERTIFICATION: I hereby declare that the ded, and are in all respects in proper condition yped Name Import to U.S. orts only): ant of Receipt of Materials	for transport according to applic Sig	able international and nat nature	ional governn	e by the proper sh nental regulations	ipping name	Month	Day Day Day
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	ARDOUS	1. Generator ID Number		2. Page 1 of	3. Emergency Response	e Phone	4. Waste T	racking Num	ber
	ANIFEST	IRL 000130062		3	Generator's Site Addres			JECTO322	2017
1	ione: <u>404 Ege</u> s.	Heritage Crystal 6140 Purdue Dr. Atlanta, GA 303	Ste Art	1		a (n unerent			
6. Transporter	1 Company Nam	e					U.S. EPA ID	Number	a set sont a
7. Transporter	2 Company Nam	Lighting Resources, t	TC				U.S. EPA ID		R000070555
	1.							. turno or	
	Facility Name and e: 404-695-2	HERITAGE 6140 PURDI ATLANTA, C	CRYSTAL CLEAN ING JE DRIVE SUITE A SA, 30335	G			U.S. EPA ID		130062
10 m	S.C. 1973	and Description			10. Cont	ainers	11. Total	12. Unit	
		10 (1 (4) 00 I			No.	Туре	Quantity	Wt./Vol.	
i I		MATERIAL TO BE RETU IM OF PARTS CLEANER		TOR:	0001		0221	P	
1		AATERIAL TO BE RETU L OF FUEL FILTERS	IRNED TO GENERAT	TOR:	0001		0011	P	
		NATERIAL TO BE RETURN RUM OF WEST TEST TU		TOR:	0001		0670	p.	
and the second									
	No. 2 Contraction of the	s and Additional Information RIAL FROM SHIPMENT	4						
3. Special Har REJEC 14. GENERATC marked and Generator's/Off	DR'S/OFFEROR I labeled/placarde eror's Printed/Typ	s and Additional Information RIAL FROM SHIPMENT S CERTIFICATION: I hereby dec ad, and are in all respects in prop- ped Name	dare that the contents of this	ording to applic Sig	able international and nat	ional governm	e by the proper sh nental regulations	ipping name,	and are classified, packa Month Day
3. Special Har REJEC 14. GENERATO marked and Generator's/Off 15. International	DR'S/OFFEROR I labeled/placarde eror's Printed/Typ	s and Additional Information RIAL FROM SHIPMENT S CERTIFICATION: I hereby dec ad, and are in all respects in prop ped Name	dare that the contents of this	ording to applic	able international and nat	ional governm	e by the proper sh nental regulations	ipping name,	
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3. Special Har REJEC 14. GENERATC marked and Generator's/Off 15. Internationa Transporter Sig 16. Transporter 1 P Transporter 1 P Transporter 2 P 17. Discrepancy	DR'S/OFFEROR I labeled/placarde eror's Printed/Typ I Shipments mature (for expor Acknowledgmen trinted/Typed Nar	s and Additional Information RUAL FROM SHIPMENT S CERTIFICATION: I hereby dec ad, and are in all respects in prop- ped Name D Import to U.S. ts only): tt of Receipt of Materials ne Magazine ne	dare that the contents of this	ording to applic Sig Export from t Sig	able international and national and nation	ional governm	e by the proper sh nental regulations	u	Month Day
3. Special Har REJEC 14. GENERATC marked and Generator's/Off 15. International Transporter Sig 16. Transporter Sig 16. Transporter 1 P Transporter 2 P 17. Discrepancy 17a. Discrepancy 17b. Alternate F	DR'S/OFFEROR I labeled/placarde eror's Printed/Typ I Shipments mature (for expor Acknowledgmen trinted/Typed Nar trinted/Typed Nar trinted/Typed Nar	s and Additional Information RIAL FROM SHIPMENT S CERTIFICATION: I hereby dec ad, and are in all respects in propi ped Name Import to U.S. ts only): t of Receipt of Materials ne Ce Quantity	clare that the contents of this of the contents of this of the contents of the	ording to applic Sig Export from t Sig	able international and national	ional governm		ection	Month Day
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3. Special Har REJEC 14. GENERATC marked and Generator's/Off 15. Internationa Transporter Sig 16. Transporter 1 P Transporter 2 P 17. Discrepancy 17a. Discrepancy 17b. Alternate F Facility's Phone 17c. Signature of	DR'S/OFFEROR I labeled/placarde eror's Printed/Typ II Shipments mature (for expor Acknowledgmen rrinted/Typed Nar rrinted/Typed Nar cy Indication Spa facility (or Genera facility (or Genera facility (or Genera	s and Additional Information RIAL FROM SHIPMENT SCERTIFICATION: I hereby dec ad, and are in all respects in prop ped Name Import to U.S. ts only): tt of Receipt of Materials me Ce Quantity ator)	clare that the contents of this of the condition for transport acco	nanifest except	able international and national	ional governm	Partial Rej	ection	Month Day

	OFFICE COPY FOR REJECTION LOG	REJECTED CONTENTS & WEIGHT: REJECTED MATERIAL: 1 - 55 GALLON DRUM - 70 LBS - WET TEST TUBE VIALS	614 NANTA	DATE RECEIVED: 03/07/17 DATE RETURNED: GENERATOR: HERITAGE CRYSTAL CLEAN	RETURN TO SUPPLIER	REJECTED
•		/IALS	30336			







3-7-16

CRYSTAL CIEAN REJECTED 22.1#- PARTS CLEANER (30 GAI DM) 11# FUEL FITTERS (5 GAI POID)



RETURN TO SUPPLIER DATE RECEIVED: 03.02.17 DATE RETURNED: GENERATOR: HERITAGE CRYSTAL CLEAN ADDRESS: 6140 PURDUE AVENUE STE A.1 CITY: ATLANTA STATE: GA ZIP CODE: 3036 REJECTED CONTENTS & WEIGHT: REJECTED MATERIAL: 221 # - 30 GALLON DRUM - PARTS CLEANER 11 # - 5 GALLON POLY PAIL - FUEL FILTERS
--

7	'ENDOR:	LIGHTING RESOURCES LLC	
	EQUEST BY	JASON MUHLENKAMP	
-	PHONE	352-509-3001	
	EMAIL	Jason.muhlenkamp@lightingresour	
	REJECTED DATE:	03.13.2017	
	P.O. #	NOT REQUIRED	

Company:	PSC ENVIRONMENTAL - AL
Street Address:	500 MEDCO ROAD
City:	BIRMINGHAM
State:	ALABAMA
Postal Code:	35217
County	JEFFERSON COUNTY
Contact Name:	
Contact Phone:	
Hours of Operation:	
Semi Accessible:	

DROP:

- GAYLORD OF REJECTED MATERIAL

VARIOUS MEDICINES & LIQUIDS

TOTAL WEIGHT 122 LBS

FIBER DRUMS - 2'	
FIBER DRUMS - 4' SMALL	
FIBER DRUMS - 4' LARGE	
FIBER DRUMS -	
FIBER DRUMS – 8'	and the second second
BOXES - 4 FOOT	BUNDLE
BOXES - 8 FOOT	BUNDLE
BOXES – UBEND / HID	
GAYLORD / CUBIC YARD BOX	
POLY PAILS W/ LIDS 5 GALLON	
EEL DRUM - 55 GALLON	
OLY DRUM - 30 GALLON	1
TELESCOPING BOXES	
PALLETS	
OTHER -	

INTERNAL REQUEST FORM

LOGISTICS			
ROUTE NAME	BIRMINGHAM		
ROUTE DATE	03.20.2017		
STOP NUMBER	1		

DRIVER SCHEDULED				
DRIVER	CARLOS NEGRON			
OVERNIGHT				

NOTES:

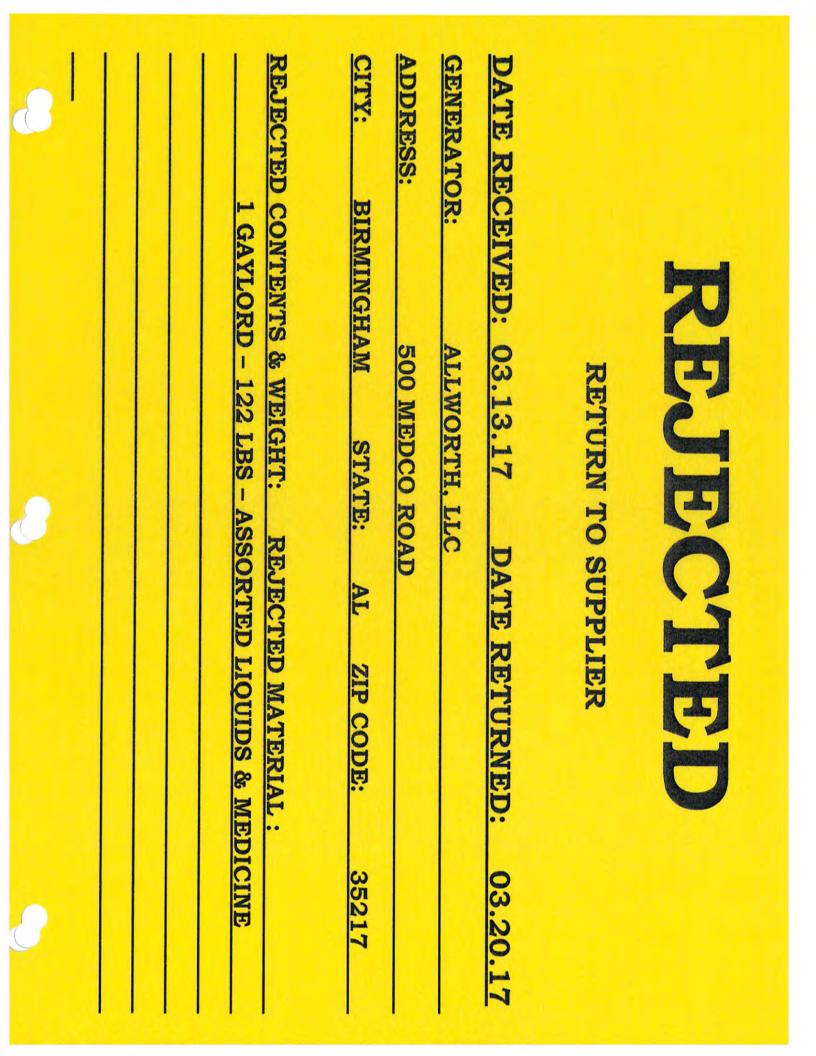
PLEASE GET A SIGNATURE ON THE MANIFEST AND INTERNAL REQUEST

YOU SIGN THE YELLOW THEY SIGN THE BLUE

DROP CONFIRMATION				
SUPPLIES RECEIVED?	YES	NO		
CONFIRMED BY - PRINT NAME:				
SIGNATURE				

*** SIG	NATURE REQUI	RED TO RECEIV	= SUPPLIES ***

REJECTED MATERIAL

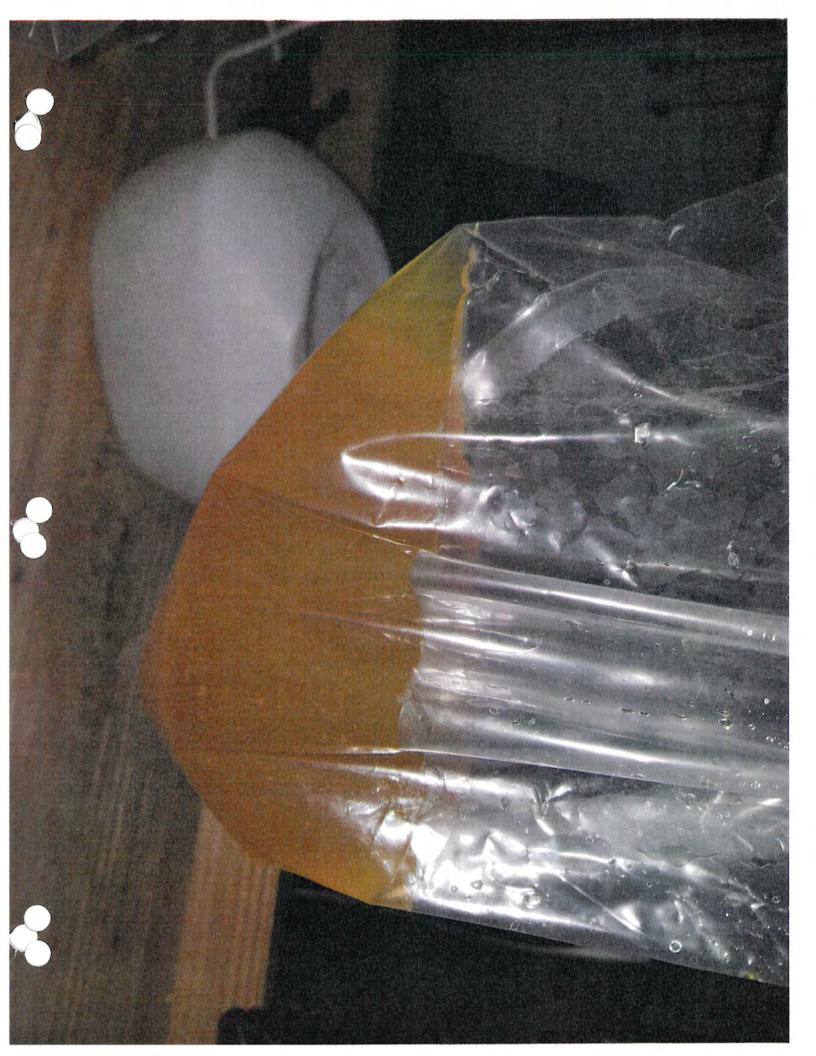


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		10-1	.4
Px:	in the second		

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number AL D094476793	2. Page	1 of 3. Emerg 800-2		e Phone	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	racking Nun CT0320			
Generator's Name and Mailir	500 MEDCO ROA BIRMINGHAM AL	NTAL ALLWORTH D 35217	L,L CGenerator	's Site Addres	ss (if different)	than mailing addr				
Generator's Phone: 6. Transporter 1 Company Nam			1			U.S. EPA ID	Number		-	_
	LIGHTING RESOLACE	IS LLC FLORIDA					0007050	5		
7. Transporter 2 Company Nam	e					U.S. EPA ID	Number	1.1		
. Designated Facility Name and	d Site Address	IENTAL ALABAMA				U.S. EPA ID	Number			-
205-843	500 MEDICO RC	AAD .				ALQ	0944761	\$3		
acility's Phone: 9. Waste Shipping Name			-	10. Cont No.	1	11. Total Quantity	12. Unit Wt./Vol.			-
1. REJECTED MA	TORIAL TO BE RETURNED -			0001	Type	-460-	P		-	
2.						00/22			-	_
3.									~	
4.										_
4.										
	and the second se									
4. GENERATOR'S/OFFEROR' marked and labeled/placarde tenerator's/Offeror's Printed/Typ	S CERTIFICATION: I hereby declare tha d, and are in all respects in proper condi bed Name	t the contents of this consignme tion for transport according to a	nt are fully and oplicable interna Signature	accurately de tional and nat	scribed above lional governm	by the proper sh nental regulations	ipping name,	and are classifie Month	d, packag Day	ged
. International Shipments	import to U.S.	Export free	om U.S.	Port of er			2			
ansporter Signature (for export . Transporter Acknowledgment				Date leav	ving U.S.:					-
ansporter 1 Printed/Typed Nan			Signature	12	1)			Month	Day	
ansporter 2 Printed/Typed Nam	ne May 16		Signature		1			Month	Day	
Discrepancy										-
a. Discrepancy Indication Spac	ce Quantity	П Туре		Residue	Alumba	🔲 Partial Rej	ection		full Rejec	tion
o. Alternate Facility (or Genera	lor)		wanite	st Reference	Number:	U.S. EPA ID	Number			
cility's Phone: c. Signature of Alternate Facilit	v (or Generator)			_	_	1		Maait	Devi	
o, organization of Price finale Facility	y tor contention)							Month	Day	1
	Operator: Certification of receipt of mate	rials covered by the manifest ex	cept as noted in	liom 17a						
inted/Typed Name				ritem i/a						
M - 11	< .		Signature	ritein 17a		1		Month	Day	

J.

GENERATOR'S/SHIPPER'S INITIAL COPY



7	'ENDOR:	LIGHTING RESOURCES LLC				
-	REQUEST BY	JASON MUHLENKAMP				
U	PHONE	352-509-3001				
	EMAIL	Jason.muhlenkamp@lightingresour				
	REJECTED DATE:	03.13.2017				
	P.O. #	NOT REQUIRED				

MATION	Company:	PSC ENVIRONMENTAL - AL
	Street Address:	500 MEDCO ROAD
	City:	BIRMINGHAM
ORI	State:	ALABAMA
GENERATORS SITE INFORMATION	Postal Code:	35217
	County	JEFFERSON COUNTY
	Contact Name:	10110
	Contact Phone:	
	Hours of Operation:	
	Semi Accessible:	

DROP: 1 - GAYLORD OF REJECTED MATERIAL **/ARIOUS MEDICINES & LIQUIDS** TOTAL WEIGHT 223 LBS

FIBER DRUMS – 2'	
FIBER DRUMS - 4' SMALL	
FIBER DRUMS - 4' LARGE	
FIBER DRUMS -	
FIBER DRUMS - 8'	
BOXES - 4 FOOT	BUNDLE
BOXES - 8 FOOT	BUNDLE
BOXES – UBEND / HID	
GAYLORD / CUBIC YARD BOX	
POLY PAILS W/ LIDS 5 GALLON	
EEL DRUM - 55 GALLON	
POLY DRUM - 30 GALLON	
LESCOPING BOXES	
PALLETS	(h)
OTHER -	

INTERNAL REQUEST FORM

LOGISTICS	A CARACTER DE C
ROUTE NAME	BIRMINGHAM
ROUTE DATE	03.16.2017
STOP NUMBER	1

DRIVER SCHEDULED					
DRIVER	CARLOS NEGRON				
OVERNIGHT					

NOTES:

PLEASE GET A SIGNATURE ON THE MANIFEST AND **INTERNAL REQUEST**

DRIVER NOTES YOU SIGN THE YELLOW THEY SIGN THE BLUE

DROP CONFIRMATION						
SUPPLIES RECEIVED?	YES	NO				
CONFIRMED BY - PRINT NAME:						
SIGNATURE						

_IES ***

REJECTED MATERIAL

DE DEI W

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		2. Page 1 of	3. Emergency Respons			Fracking Nun			
. Generator's Name and Mai	Ing Address PISC EMMRONN 508 MEDCO PIC BIRMINISHAM, A 0-12/07-0001005	胆NTAL ALLYA AD L 55217	ONTH LLC	Generator's Site Addres	s (if different li	han mailing add	ress)			20-
Generator's Phone: 6. Transporter 1 Company Na						U.S. EPA ID	Number			-
	LIGHTING RESOUR(CESILLO FLORM	ĽA.			FLR	0000705(86		
7. Transporter 2 Company Na	me					U.S. EPA ID	Number			
 Designated Facility Name a 	PSC ENVIRON 588 MEDCO F		AWA			U.S. EPA ID	Number Anial 475	163		
acility's Phone:	TE DIS DISDIERO COMPANY			10. Cont	electe	1	1		_	_
9. Waste Shipping Nan	ne and Description			No.	Type	11. Total Quantity	12. Unit Wt./Vol.			
1. REJECTED M MEDICATION	ATENIAL TO BE RETURNED	I - VARIOUS LIQU	nis s.	0001	idily/		6			-
2.						663				-
3.			_							-
				- 1 L						
4.							1.			
3. Special Handling Instructio	ons and Additional Information									
4. GENERATOR'S/OFFERO marked and labeled/placar	R'S CERTIFICATION: I hereby declare ded, and are in all respects in proper co		ding to applica					e, and are class		
4. GENERATOR'S/OFFERO marked and labeled/placar enerator's/Offeror's Printed/T	R'S CERTIFICATION: I hereby declare ded, and are in all respects in proper co yped Name	indition for transport accor	ding to applica Sign	ble international and na ature	lional governm			100000		
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169-BLC-O 6 10498 (Rev. 9/09)

1	'ENDOR:	LIGHTING RESOURCES LLC			
	REQUEST BY	JASON MUHLENKAMP			
	PHONE	352-509-3001			
	EMAIL	Jason.muhlenkamp@lightingresour			
	REJECTED DATE:	02.13.2017			
1	P.O. #	NOT REQUIRED			

Com	pany:	PSC ENVIRONMENTAL - AL
Stree City: State Posta Coun Conta Conta Hours	t Address:	500 MEDCO ROAD
City:		BIRMINGHAM
State		ALABAMA
Posta	al Code:	35217
Coun	ity	JEFFERSON COUNTY
Conta	act Name:	
Conta	act Phone:	
Hour	s of Operation:	
Semi	Accessible:	

	DROP:
5	1 - GAYLORD OF REJECTED MATERIAL
Date:	ARIOUS MEDICINES & LIQUIDS
	TOTAL WEIGHT 432 LBS

FIBER DRUMS - 2'	
FIBER DRUMS - 4' SMALL	
FIBER DRUMS - 4' LARGE	
FIBER DRUMS -	
FIBER DRUMS - 8'	
BOXES - 4 FOOT	BUNDLE
BOXES - 8 FOOT	BUNDLE
BOXES - UBEND / HID	
GAYLORD / CUBIC YARD BOX	
POLY PAILS W/ LIDS 5 GALLON	
EEL DRUM - 55 GALLON	
POLY DRUM - 30 GALLON	
LESCOPING BOXES	
PALLETS	
OTHER -	

INTERNAL REQUEST FORM

LOGISTICS						
ROUTE NAME	BIRMINGHAM					
ROUTE DATE	03.02.2017					
STOP NUMBER	1					

DRIVER SCHEDULED					
DRIVER	CARLOS NEGRON				
OVERNIGHT					

PLEASE GET A SIGNATURE ON THE MANIFEST AND **INTERNAL REQUEST**

DRIVER NOTES YOU SIGN THE YELLOW THEY SIGN THE BLUE

DROP CONFIRMATION				
SUPPLIES RECEIVED?	YES	NO		
CONFIRMED BY - PRINT NAME:				
SIGNATURE				

-	
in and its	

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number HL 10094-110703	2. Page		gency Response		4. Waste Tr	racking Nu				
. Generator's Name and Mail		ENTAL ALLWORTH				nan mailing addre					-
	L OF CONTROTION		AL		- A- 201-010		00				
	500 MEDCO RO BIRMINGHAM, AL 0-1707-OFFICE	35217	1								
Generator's Phone: 5. Transporter 1 Company Nar	and the second se		1			U.S. EPA ID	Number				
and a second sec	LIGHTING RESOURC	ES LLO-FLORIDA					000705	65			
7. Transporter 2 Company Nar	the second se		- 46			U.S. EPA ID					
										-	
 Designated Facility Name and American Strength 	Address PSC EAMRON	MENTAL - ALABANA 'OAD				U.S. EPA ID	Number 094475	2012			
						-91.52	û bie a ta	89			
acility's Phone:	1-1707 BIRMINIGHAM	PC_ 39217				Í.					
9. Waste Shipping Nam	e and Description			10. Conta	ainers	11. Total	12. Unit	1	-		
				No.	Туре	Quantity	, Wt./Vol.	-			_
1. REJECTED M	ATENNIL TO BE RETURNED	TO ISENERATOR		1	1.5	26	P				
				w	99	1		1			
2.				-	~	-			-		-
3.											
							-				
4.								1			
13. Special Handling Instruction	ns and Additional Information										
4. GENERATOR'S/OFFEROF marked and labeled/placard	R'S CERTIFICATION: I hereby declare I ded, and are in all respects in proper con	that the contents of this consignme ndition for transport according to a	pplicable interr	d accurately des national and nat	scribed above	by the proper sh ental regulations	ipping nam	e, and are			
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1

REJECTED CONTENTS & WEIL 1 - GAYLORD 43: ***OFFICE CO REJECTED LIQUI ASSORTED LIQUI CAHORD 432 CAHORD 432 C	CITY: BIRMINGHAM STATE: AL	GENERATOR: PSC ENVIRONMENTAL - ALL ADDRESS: 500 MEDCO ROAD	DATE RECEIVED: 02.27.17 DATE R	RETURN TO SUPPLIER	RBJBCT
DG***	ZIP CODE: 35217	LLWORTH	RETURNED:	ER	EB

このアーエアトアストロ but may be subject to Department of This waste is not regulated by

Generator - EPA ID ALD 094 476 793 ALLWORTH, LLC.

500 MEDCO ROAD BIRMINGHAM, AL 35217

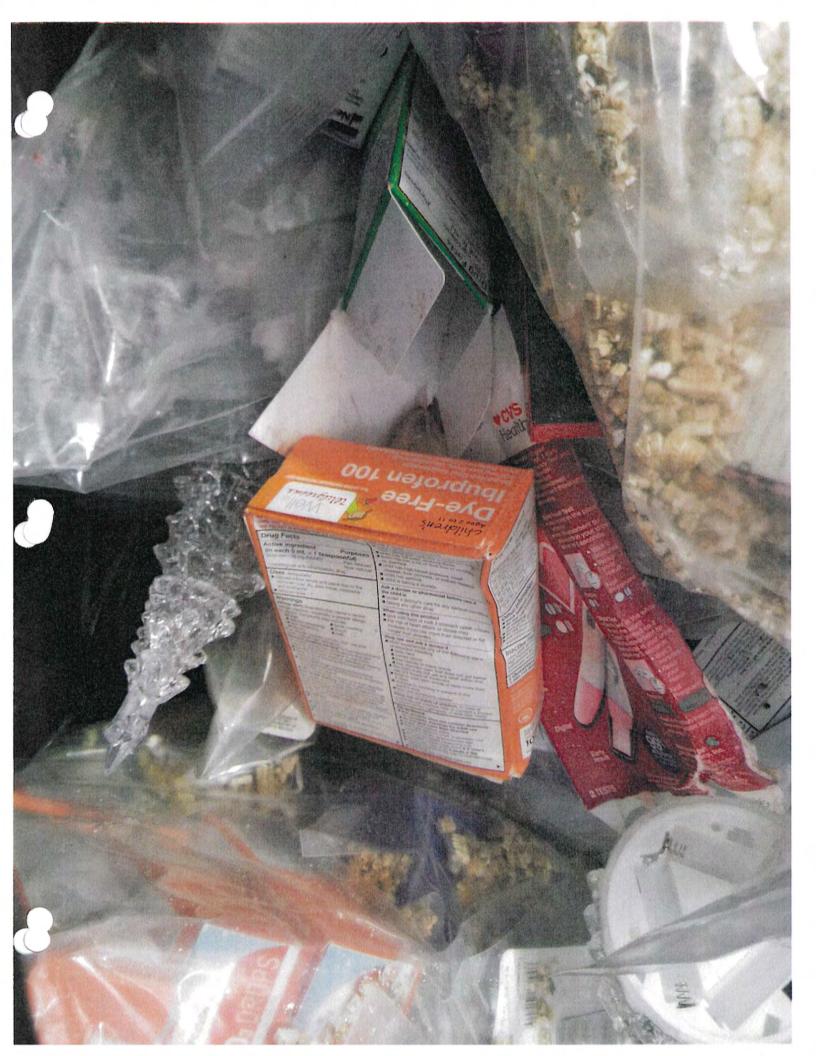
Proper D.O.T. Shipping Name NON REGULATED MATERIAL

PC:REC35

2012102

10r0 0014

Doc: 380





1	'ENDOR:	LIGHTING RESOURCES LLC
C	EQUEST BY	JASON MUHLENKAMP
	PHONE	352-509-3001
	EMAIL	Jason.muhlenkamp@lightingresour
	REJECTED DATE:	02.13.2017
	P.O. #	NOT REQUIRED

Company:	PSC ENVIRONMENTAL - AL
Street Address:	500 MEDCO ROAD
City:	BIRMINGHAM
State:	ALABAMA
Postal Code:	35217
County	JEFFERSON COUNTY
Contact Name:	
Contact Phone:	
Hours of Operation:	
Semi Accessible:	
	Street Address: City: State: Postal Code: County Contact Name: Contact Phone: Hours of Operation:

	DROP:
1	
	- GAYLORD OF REJECTED MATERIAL
	VARIOUS LIQUIDS
1	TOTAL WEIGHT 460 LBS

	FIBER DRUMS - 2'	
	FIBER DRUMS - 4' SMALL	
	FIBER DRUMS - 4' LARGE	
	FIBER DRUMS -	
9	FIBER DRUMS - 8'	- 1. mar. 1. m
Ĩ.	BOXES - 4 FOOT	BUNDLE
DELIVERED	BOXES - 8 FOOT	BUNDLE
Ŧ	BOXES - UBEND / HID	
뷞	GAYLORD / CUBIC YARD BOX	
	POLY PAILS W/ LIDS 5 GALLON	
3	EEL DRUM - 55 GALLON	
5	JLY DRUM - 30 GALLON	
SUPPL	TELESCOPING BOXES	
S	PALLETS	
	OTHER -	

INTERNAL REQUEST FORM

LOGISTICS	
ROUTE NAME	BIRMINGHAM
ROUTE DATE	02.23.2017
STOP NUMBER	1

DRIVER SCH	CHEDULED					
DRIVER	CARLOS NEGRON					
OVERNIGHT		-				

N	0	T	E	S	

PLEASE GET A SIGNATURE ON THE MANIFEST AND INTERNAL REQUEST

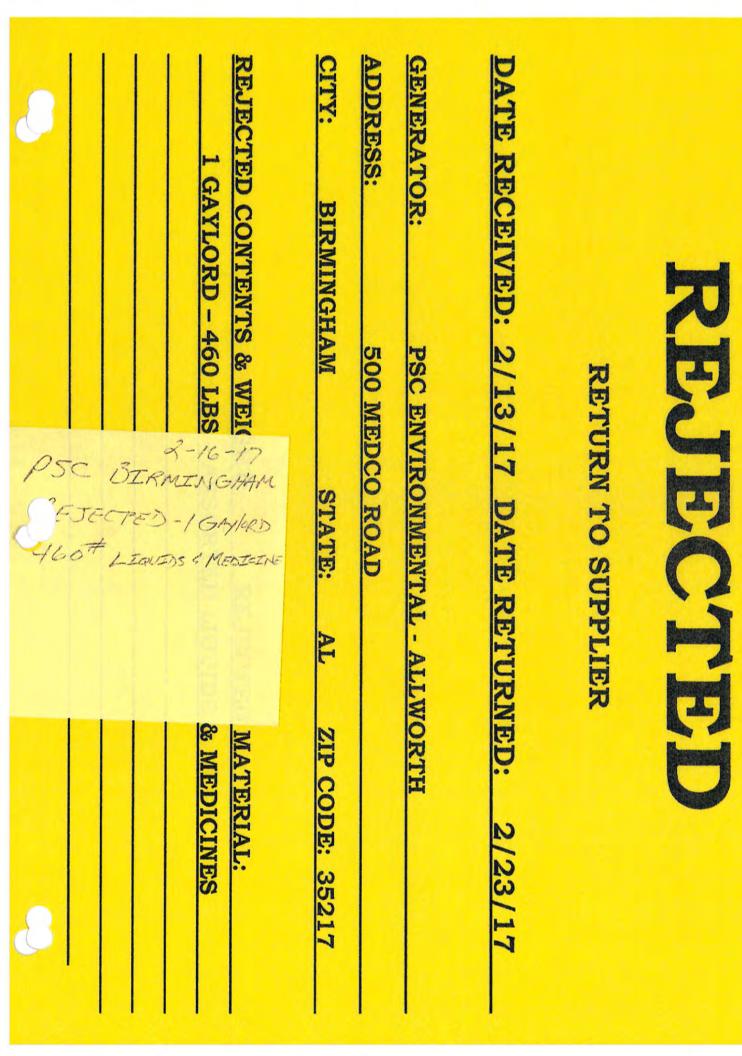
DRIVER NOTES YOU SIGN THE YELLOW THEY SIGN THE BLUE

DROP CONFIRMATIO	DN		
SUPPLIES RECEIVED?	YES	NO	
CONFIRMED BY - PRINT NAME:		and the second	
SIGNATURE			

*** SIGN	ATURE REQUIRED TO RECEIVE SUPPLIES ***
7	
_	

REJECTED MATERIAL

WASTE MANIFEST	1. Generator ID Number ALD094476793		2. Page 1 of	3. Emergency Respons 800-225-3924-		4. Waste Ti	racking Num CT0223		
Generator's Name and Maili	ing Address	ARTSTAL ALLIA	CONTRACTO	Generator's Site Addres				ACCI I I	
		VMENTAL - ALLV 2040	ORTHL	Ģ		1			
doc as	500 MEDCO R BIRMINGHAM, 11-1707-OFFICE	AL 35217							
nerator's Phone: 205-84 Fransporter 1 Company Nar						U.S. EPA ID	Number		
nunspondi i company na	LIGHTING RESOUR	RCES LLC- FLOI	RIDA				0007056	5	
Fransporter 2 Company Nar	ne					U.S. EPA ID	Number		
Designated Facility Name ar	PSC ENVIR	DIMENTAL - ALA	AMABA			U.S. EPA ID			
	500 MEDCO	ROAD				ALU	0944767	95	
205-84 ility's Phone:	1-1707 SIRMINGHAI	W, AL 30217				1.			
9. Waste Shipping Nam	e and Description			10. Con	tainers	11. Total	12. Unit		
				No.	Туре	Quantity	Wt./Vol.	_	
1. REJECTED M	ATERIAL TO BE RETURNE	ED TO GENERATO	R	den al	de	ALE	P		
				000	CX	460			
2.						_			
3.									
0.									
4.							-		
	ns and Additional Information TERIAL FROM SHIPM	IENT : 02/13/20	917						
REJECTED MAT	TERIAL FROM SHIPM	ire that the contents of this	s consignment a cording to applic	able international and na	escribed above	by the proper sh ental regulations	ipping name.		
REJECTED MAT	TERIAL FROM SHIPM	ire that the contents of this	s consignment a cording to applic	re fully and accurately de able international and na insture	escribed above tional governm	by the proper sh ental regulations	ipping name.	, and are classified	Day
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WASTE MANIFEST Dependence Generator's Name and Mailing Address Social and the second		
Generator's Phone: Company Name 6. Transporter 1 Company Name U.S. EPA ID Number ELOHTING RESOURCES LLC: FLORIDA 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number		
6. Transporter 1 Company Name U.S. EPA ID Number FLP200079565 U.S. EPA ID Number V.S. EPA ID Number U.S. EPA ID Number U.S. EPA ID Number U.S. EPA ID Number		
LIGHTING RESOURCES LLC: FLORIDA FLR000070586 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number		
7. Transporter 2 Company Name U.S. EPA ID Number		
6. Designated Facility Name and Site Address		-
8. Designated Facility Name and Site Address		
		_
500 MEDCO ROAD		
acility's Phone:		
9. Waste Shipping Name and Description 10. Containers 11. Total 12. Unit No. Type Quantity Wt./Vol.		
¹ REJECTED MATERIAL TO BE RETURNED TO GENERATOR 0001 0X 460		
2.		
3.		
4.		
. Special Handling Instructions and Additional Information		
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1	ENDOR:	LIGHTING RESOURCES LLC
ł	QUEST BY	JASON MUHLENKAMP
1	PHONE	352-509-3001
	EMAIL	Jason.muhlenkamp@lightingresour
	REJECTED DATE:	02.02.2017
	P.O. #	NOT REQUIRED

Company:	PSC ENVIRONMENTAL - AL
Street Address:	500 MEDCO ROAD
City:	BIRMINGHAM
State:	ALABAMA
Postal Code:	35217
County	JEFFERSON COUNTY
Contact Name:	
Contact Phone:	
Hours of Operation:	
Semi Accessible:	

DROP:

55 GALLON POLY PAILS OF REJECTED MATERIAL -

ASSORTED LIQUIDS

TOTAL WEIGHT: 204 LBS

3 GAYLORDS OF REJECTED MATERIAL -

ASSORTED LIQUIDS

TOTAL WEIGHT: 1848 LBS

763# 664#

416 #

FIBER DRUMS – 2'	
FIBER DRUMS - 4' SMALL	
FIBER DRUMS - 4' LARGE	
FIBER DRUMS -	
FIBER DRUMS - 8'	
BOXES - 4 FOOT	BUNDLE
BOXES - 8 FOOT	BUNDLE
BOXES - UBEND / HID	
GAYLORD / CUBIC YARD BOX	
POLY PAILS W/ LIDS 5 GALLON	
TEEL DRUM - 55 GALLON	
JLY DRUM - 30 GALLON	
TELESCOPING BOXES	
PALLETS	
OTHER -	

INTERNAL REQUEST FORM

LOGISTICS	
ROUTE NAME	BIRMINGHAM
ROUTE DATE	02.16.2017
STOP NUMBER	1

DRIVER SCHEDULED DRIVER CARLOS NEGRON OVERNIGHT

NOTES:

PLEASE GET A SIGNATURE ON THE MANIFEST AND INTERNAL REQUEST

YOU SIGN THE YELLOW THEY SIGN THE BLUE

DROP CONFIRMATIO	NC		
SUPPLIES RECEIVED?	YES	NO	
CONFIRMED BY - PRINT NAME:			
SIGNATURE			

*	** SIGNATURE REQUIRED TO RECEIVE SUPPLIES ***
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REJECTED MATERIAL

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number ALD094476793		2. Page 1 of	3. Emergency Respons 800-225-3924-0		1	Tracking Nu	
, Generator's Name and Ma	PSC ENVIRONM	MENTAL - ALLWO	RTHUC	Ganarator's Site Addres				02017
Generator's Phone: 205-8 6. Transporter 1 Company Na		L 35217				U.S. EPA ID) Number	
7. Transporter 2 Company Na	LIGHTING RESOURC	CES LLC- FLORE	AC			100000000000000000000000000000000000000	0000705	85
8. Designated Facility Name a						U.S. EPA ID) Number	
Facility's Phone: 205-84	41-1707 BIRMINGHAM,		A14A			ALD	094476	793
9. Waste Shipping Nar	me and Description			10. Cont No.	ainers Type	11. Total Quantity	12. Unit Wt./Vol.	
1. REJECTED M ASSORTED L	IATERIAL TO BE RETURNED	TO GENERATOR:		0002	DF	000204	ġ.	
2. REJECTED M ASSORTED L	IATERIAL TÓ BE RETURNED JOUIDS	TO GENERATOR:		00003	CW	01646	q	
3.								
4.								
	ons and Additional Information TERIAL FROM SHIPME	NTS: 02.08.1	7; 02.02	.17				
REJECTED MAT	TERIAL FROM SHIPME	that the contents of this co	nsignment ar ling to applica	e fully and accurately de				e, and are classified, pa Month Da
REJECTED MAT	TERIAL FROM SHIPME DR'S CERTIFICATION: I hereby declare rded, and are in all respects in proper co Typed Name	that the contents of this co andition for transport accord	nsignment ar ding to applica Sigr	e fully and accurately deploited to the fully and accurately deploited at the full of the	lowi			
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	REJECTED CONTENTS & WEIGHT: REJECTED MATERIAL: 1 - 5 GALLON POLY PAIL - ASSORTED LIQUIDS - 11 LBS	ADDRESS: 6140 PURDUE DRIVE SUITE A-1 CITY: ATLANTA STATE: GA ZIP CODE: 30336	DATE RECEIVED: 02.14.17 DATE RETURNED: 02.28.17	RETURN TO SUPPLIER	RBJBCTED
3	LBS	336	.28.17		

TAL # 1131160

	NON-HAZARDOUS WASTE MANIFEST	1. Generat	RL000130082	2	. Page 1 of	3. Emergency Respons 800-225-3924-		and the second second	Tracking Nun	
	. Generator's Name and Mail	1				Generator's Site Addres		1.04 6065 1001 9	ECT022	22017
	Generator's Phone:	95-2024	HERITAGE CRYS 6140 PURDUE DI ATLANTA, GA 30		-	150	BO W. RAS	MOND S	TREET	
6	6. Transporter 1 Company Na		TING RESOURC	ERLIC FLOOR	2.6			U.S. EPA ID		
	7. Transporter 2 Company Nar		TING RESURC	COLLO-FLORIL	<i>1</i> 6			U.S. EPA ID	00007050 Number	56
	8. Designated Facility Name an 404-59 Facility's Phone:	nd Site Addre 35-2024	HERITAGE CRA	/STAL CLEAN IN DRIVE SUITE A 30336	IC .			U.S. EPA ID	Number 00013000	52
	9. Waste Shipping Nam	ne and Descrip	otion			10. Cont No.	ainers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. REJECTED M 1 POLY PAIL	ATERIAL	TO BE RETURNED T	O GENERATOR:	-	0001	DF	Q011	P	
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	4.							-		
	. Special Handling Instruction					1				
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	5. International Shipments		1			STUD	210 A			Month Day
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NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number IR1_000130062	2.1	Page 1 of	3. Emergency Response		4. Waste	Fracking Nu			
. Generator's Name and Maili	HERITAGE CF	RYSTAL CLEAN INC		Generator's Site Addre	ss (if different t					-
enerator's Phone:	6140 PURDUE ATLANTA, GA 6-2021	DRIVE SUITE 4 30336	1	15 840	ROW RA	YMOND S LS, IN 462	IREET 21			
. Transporter 1 Company Nar		RCESILO FLORIDA	4			U.S. EPA ID	Number	80		-
Transporter 2 Company Nar						U.S. EPA ID	Number		_	
. Designated Facility Name ar	HERITAGES	CRYSTAL CLEAN IN UE ORNE SLITE A IA: 30330	c			U.S. EPA ID	0001306	352		
acility's Phone: 9. Waste Shipping Nam				10. Con	lainers	11. Total	12. Unit			-
9. Waste Shipping Nam	e and Description			No.	Туре	Quantity	WI./Vol.			
1. REJECTED M	ATERIAL TO BE HETUPING 11 LBS - Digutos	ED TO GENERATOR		0001	QF	0011	P			
2.						4				
3.				-	-				-	-
4.										
3. Special Handling Instruction	ns and Additional Information	1ENT 02/13/20/7								
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WASTE MANIFEST	1. Generator ID Number		2. Page 1 of 3. Eme	rgency Respons		the second s	racking Num		
nerator's Name and Maili		IENTAL - ALLANC		tor's Site Addres					
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enerators Phone.	1-1707-QPII)CIC	in oran in							
. Transporter 1 Company Nan	UGHTING RESOURC	actio elos	54			U.S. EPA ID	Number		
Transporter 2 Company Nan		COLLO FLORI	hum.		-	U.S. EPA ID		0	
. Designated Facility Name an	PSC EAN/ROA 508 MEDCO R	MENTAL - ALAE IOAE AL 36212	AMA	÷		U.S. EPA ID	Number 10944787	96	
acility's Phone: 205-64	Manda minimum minimum	The scene is		10. Contr	ainore				
9. Waste Shipping Name	e and Description			No.	Type	11. Total Quantity	12. Unit Wt./Vol.		
1. REJECTED MA	NTERIAL YO BE PETUPNED OUIDS	TO GENERATOR		0005	0F	000304	P		
2. REJECTED MA	RTERIAL TO BE RETURNED GUIDS	TO GENERATOP		00003	LW	(i)ieąte			
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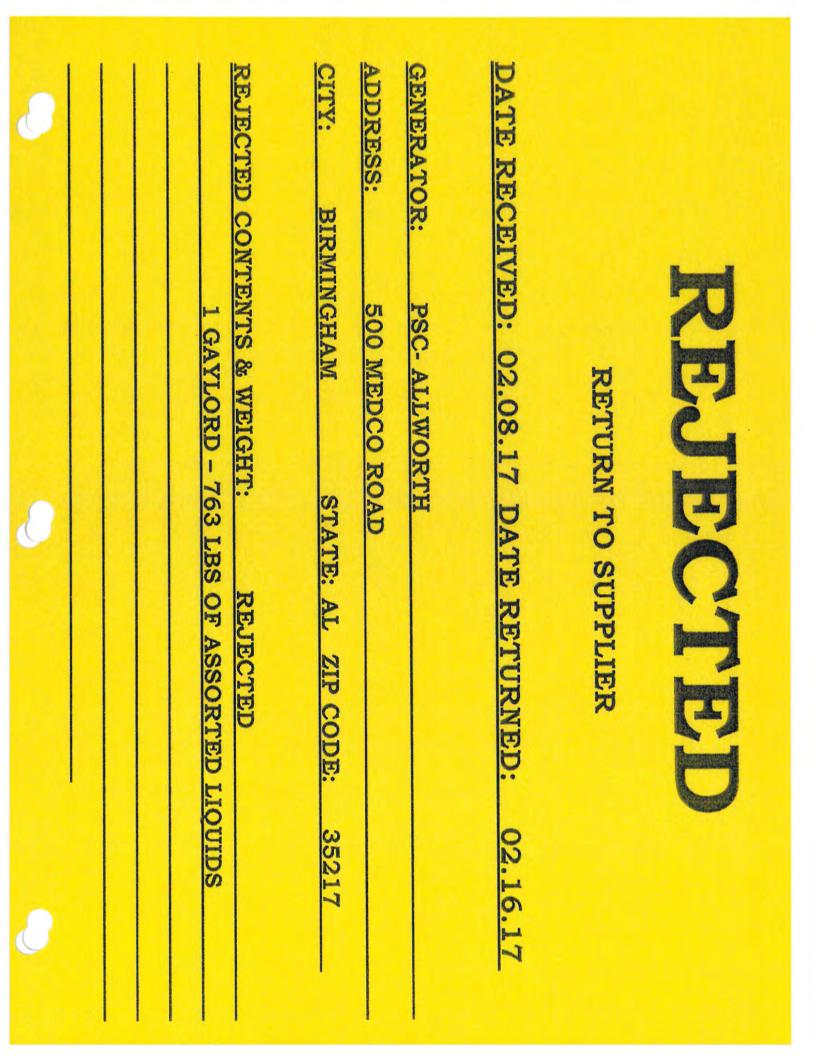
	REJECTED CONTENTS & WEIGHT:	ADDRESS: 500 MEDCO ROAD CITY: BIRMINGHAM	GENERATOR: PSC ENVIRONMENTAL - ALLWORTH LLC	DATE RECEIVED: 02.02.2017 DATE
8		STATE: AL	TAL - ALLWOR	17 DATE RE
	REJECTED MATERIAL - 669 LBS ASSORTED LIQUIDS	ZIP CODE:	TH LLC	RETURNED: 02.06.2017
8	9 LBS	35217		06.2017

RETURN TO SUPPLIER

RETURN TO SUPPLIER DATE RECEIVED: 02.13.17 DATE RETURNED: 02.16.17 GENERATOR: PSC ENVIRONMENTAL - ALLWORTH LLC ADDRESS: SOO MEDCO ROAD CITY: BIRMINGHAM STATE: AL ZIP CODE: 35217 BERMINGHAM STATE: AL ZIP CODE: 35217 1 GAYLORD - 416 LBS OF ASSORTED LIQUIDS	
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Accu 'ation Da

Doc: 380906-17 Mnf: 001486476PSC-1

WCN: ELECTRONIC WASTE

ALLWORTH, LLC. 500 MEDCO ROAD BIRMINGHAM, AL 35217 Proper D.O.T. Shipping Name NON REGULATED MATERIAL

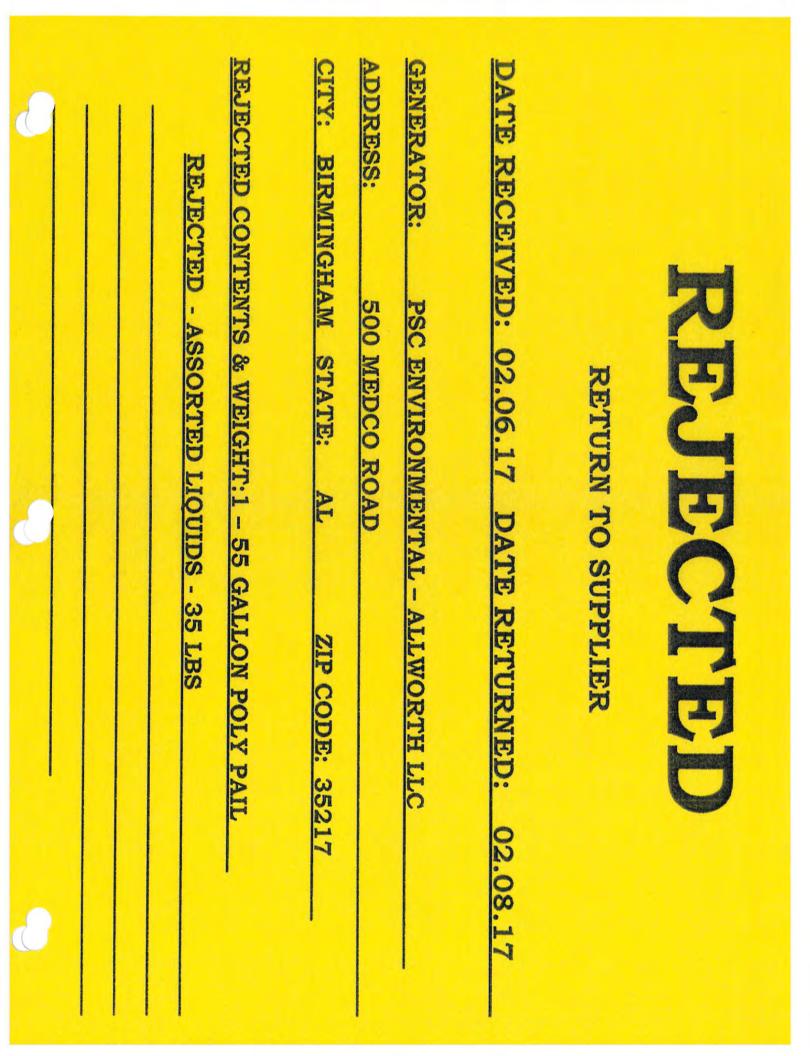
Generator - EPA ID ALD 094

but may be subject to

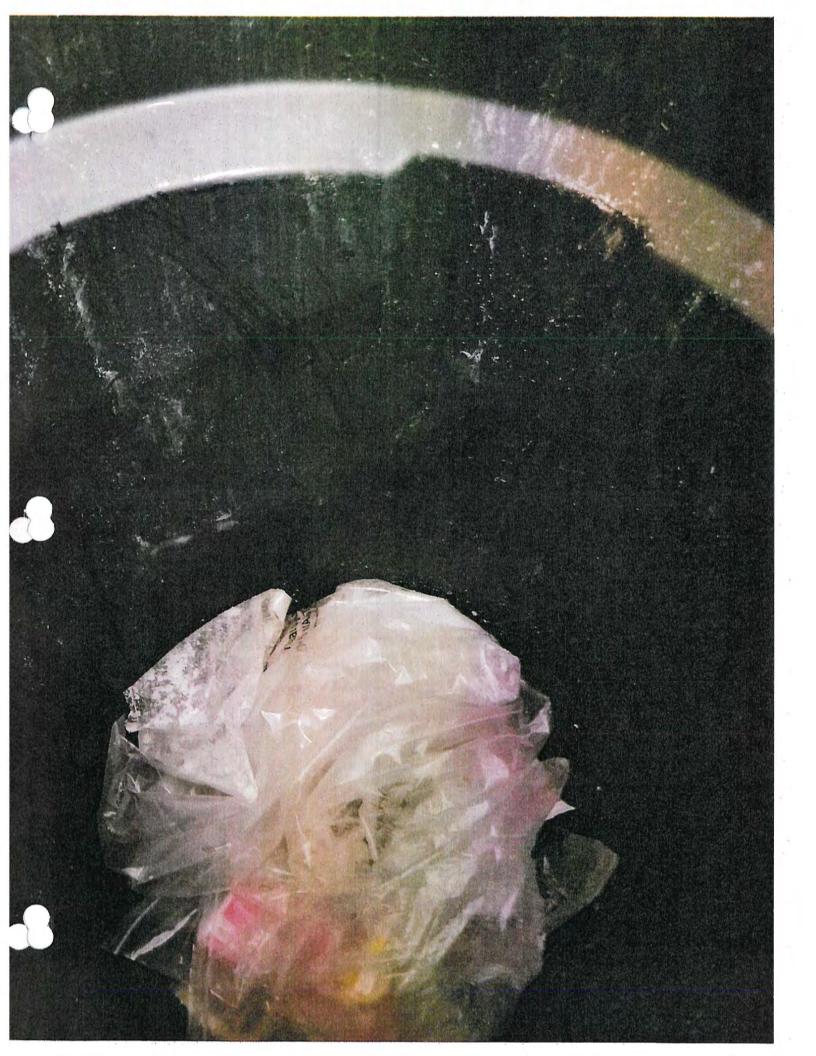
This waste is

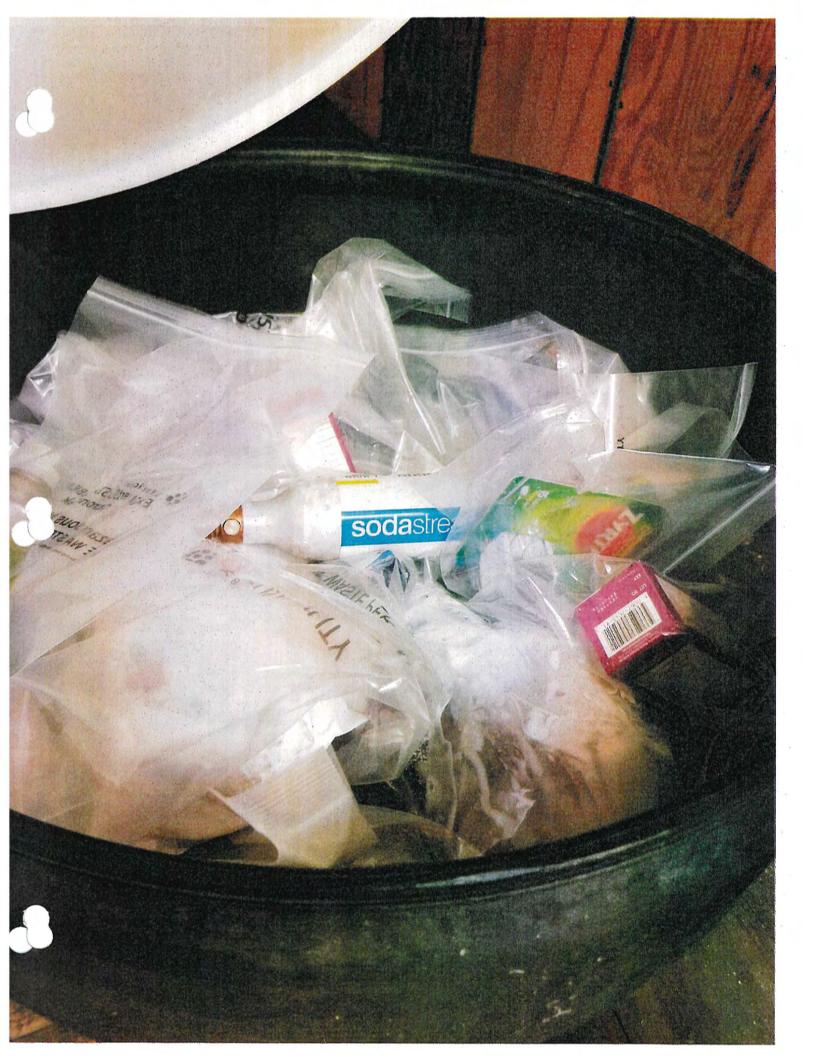
NON-HAZ

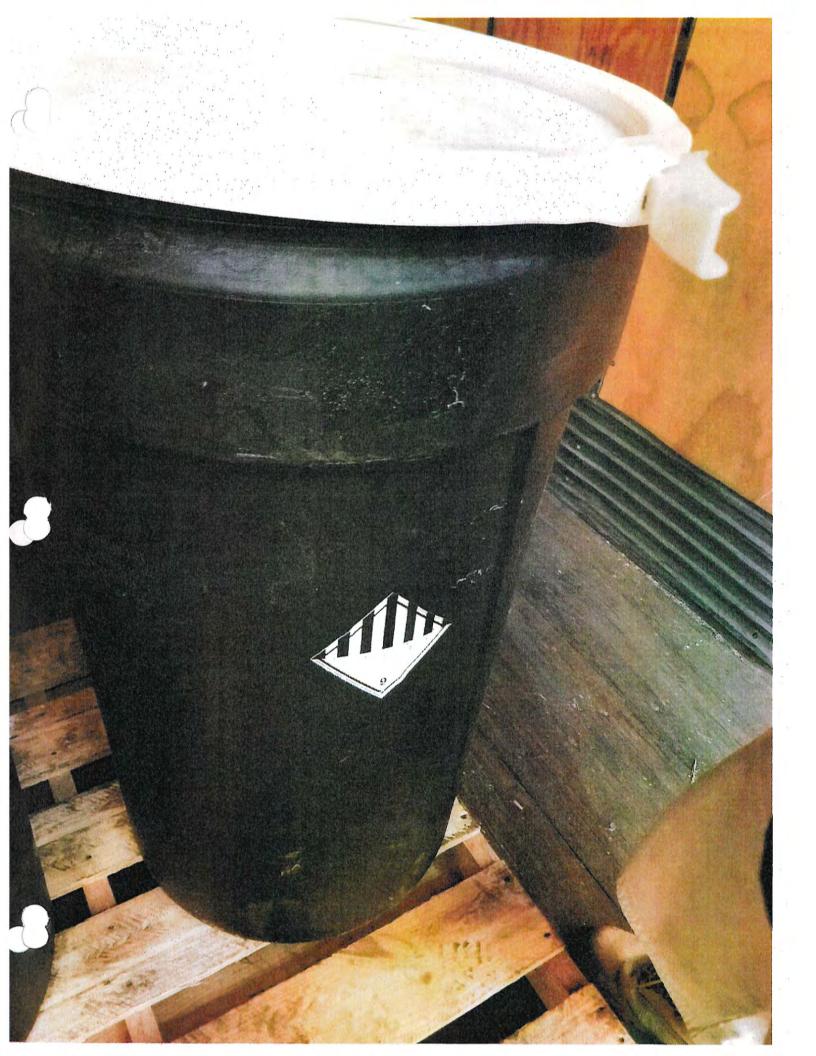




RETURN TO SUPPLIER DATE RECEIVED: 02.02.17 DATE RETURNED: 02.08.17 GENERATOR: PSC ENVIRONMENTAL - ALLWORTH LLC ADDRESS: SOO MEDCO ROAD CITY: BIRMINGHAM STATE: AL ZIP CODE: 35217 REJECTED CONTENTS & WEIGHT: 1 - 55 GALLON POLY PAIL REJECTED - ASSORTED LIQUIDS - 169 LBS







LIGHTING RESOURCES LLC SOUTHEASTERN BRANCH

	NDOR:	LIGHTING RESOURCES LLC
al.	-QUEST BY	JASON MUHLENKAMP
P	HONE	352-509-3001
E	MAIL	Jason.muhlenkamp@lightingresour
PERP	EJECTED DATE:	02.02.2017
P	.O. #	NOT REQUIRED

Company:	PSC ENVIRONMENTAL - AL
Street Address City: State: Postal Code: County	500 MEDCO ROAD
City:	BIRMINGHAM
State:	ALABAMA
Postal Code:	35217
County	JEFFERSON COUNTY
Contact Name	
Contact Phone	8.
Hours of Oper	ation:
Contact Name Contact Phone Hours of Oper Semi Accessib	le:

DROP:	*		÷
		1.0	
- GAYLORD OF REJECTED	MATERI	AL	1.1
VARIOUS LIQUIDS		4	n an Aran
TOTAL WEIGHT 352 LBS			and the
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FIBER DRUMS - 4' LARGE			
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FIBER DRUMS - 4' LARGE FIBER DRUMS - FIBER DRUMS - 8'		Ę.	
FIBER DRUMS - 4' LARGE FIBER DRUMS -			BUNDLE
FIBER DRUMS - 4' LARGE FIBER DRUMS - FIBER DRUMS - 8'			BUNDLE BUNDLE
FIBER DRUMS - 4' LARGE FIBER DRUMS - FIBER DRUMS - 8' BOXES - 4 FOOT			a contract of the second se
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FIBER DRUMS - 4' LARGE FIBER DRUMS - FIBER DRUMS - 8' BOXES - 4 FOOT BOXES - 8 FOOT BOXES - 0BEND / HID GAYLORD / CUBIC YARD BOX LY PAILS W/ LIDS 5 GALLON FEL DRUM - 55 GALLON POLY DRUM - 30 GALLON			a contract of the second se

INTERNAL REQUEST FORM

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.OGISTICS	了。""你你不好你的。""你们就不会是我们不能帮助你。"
ROUTE NAME	BIRMINGHAM
ROUTE DATE	02.02.2017
TOP NUMBER	1
DRIVER SCH	EDULED
The second second second	CARLOS NEGRON
VERNIGHT	
NOTES:	
PLEASE G	ET A SIGNATURE ON THE MANIFEST AND
INTERNAL	REQUEST
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YOU SIGN	THE YELLOW
- HIBASICI	NTHEBLUE
	the second se
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OROP CONFI	IVED? YES NO
OROP CONFI	IVED? YES NO
OROP CONFI SUPPLIES RECE SONFIRMED BY PRINT NAME:	IVED? YES NO
OROP CONFI UPPLIES RECE CONFIRMED BY RINT NAME:	IVED? YES NO
OROP CONFI UPPLIES RECE ONFIRMED BY RINT NAME: DIGNATURE	EIVED? YES NO
OROP CONFI UPPLIES RECE ONFIRMED BY RINT NAME: SIGNATURE	IVED? YES NO
OROP CONFI UPPLIES RECE ONFIRMED BY RINT NAME: DIGNATURE	EIVED? YES NO
OROP CONFI UPPLIES RECE ONFIRMED BY RINT NAME: DIGNATURE	EIVED? YES NO
OROP CONFI UPPLIES RECE ONFIRMED BY RINT NAME: SIGNATURE	EIVED? YES NO
PROP CONFI UPPLIES RECE ONFIRMED BY RINT NAME: SIGNATURE	EIVED? YES NO
PROP CONFI UPPLIES RECE ONFIRMED BY RINT NAME: SIGNATURE	EIVED? YES NO
DROP CONFI SUPPLIES RECE CONFIRMED BY PRINT NAME: SIGNATURE	EIVED? YES NO
DROP CONFI SUPPLIES RECE PRINT NAME: SIGNATURE	EIVED? YES NO
DROP CONFI SUPPLIES RECE CONFIRMED BY PRINT NAME: SIGNATURE	EIVED? YES NO
DROP CONFI SUPPLIES RECE CONFIRMED BY PRINT NAME: SIGNATURE	EIVED? YES NO
PROP CONFI UPPLIES RECE SIGNATURE **** SIG **** SIG	EIVED? YES NO

NON-HAZANDOUS WASTE MANIFEST	1. Generator ID Number ALCO094475793		1	3. Emergency Responses 800-225-3924		4. Wasto 1	ECTO20		
. Generator's Name and Mail		America - Al March		Generator's Site Addit				CHERTICAL DE LA COMPANY	
	PSC ENVIRON 500 MEDCC RC BIRMINGHAM A 41-1707-OFFICE	MENTAL - ALLANG DAD L. 35217	Jan Mull						÷
. Transporter 1 Company Nar	LIGHTING RESOUR	CES LLC- FLOR	ida.			U.S. EPA IC	0 Number 10000736	566	
. Transporter 2 Company Nar	ne					U.S. EPA ID) Number		
Designated Facility Name a	nd Sile Address PSC ENMRO 500 MEDCO F 8IRMINGHAM		BAMA.			U.S. EPA ID AL	0 Number 10094478	1793	
acility's Phone: 9. Waste Shipping Nam	e and Description			10. Co No.	ntainers	11. Total Quantity	12. Unit Wt/Vol.		
1. REJECTED - 1 VARIOUS LIO	MATERIALS TO BE RETURN	ED TO GENERAT	0 ¹⁴ -	0001	Type CN/	0352	F		1
2.									
3.									
4.								1	
	ns and Additional Information						<u>]</u>		
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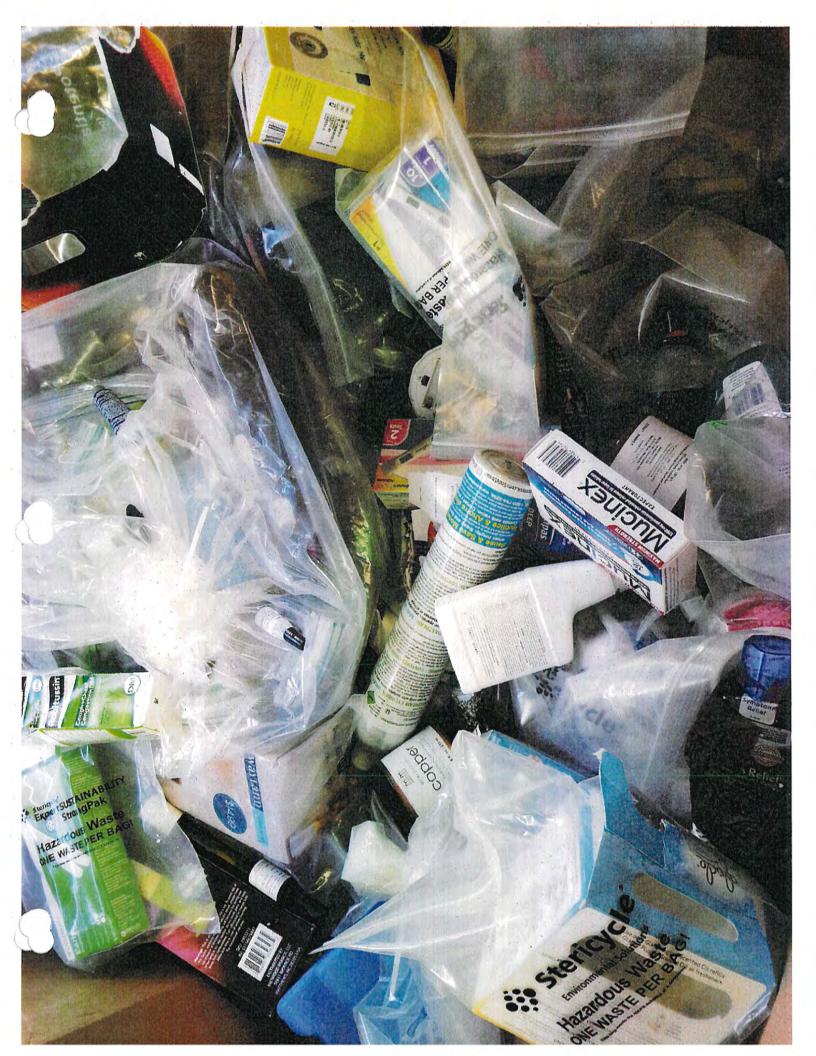
DESIGNATED FACILITY TO GENERATOR

OFFICE COPY FOR REJECTION LOG	REJECTED CONTENTS & WEIGHT: REJECTED LIQUIDS - 352 LBS - 1 GAYLORD	GENERATOR: PSC ENVIRONMENTAL - ALLWORTH LLC ADDRESS: 500 MEDCO ROAD CITY: BIRMINGHAM STATE: AL ZIP CODE: 35217	DATE RECEIVED: 01.03.2017 DATE RETURNED: 02.02.2017	REJECTED
8		35217	.02.2017	

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		2. Page 1 of	3. Emergency		Phone		Tracking Nu ECT020			
. Generator's Name and Mail	Ing Address PSC EMMIRONI 608 MEDCO RO BIRMINGHAM, A	MENTAL - ALLVV DAD AL 35217	ORTHU	Generator's S	ile Addres	s (if different th	an mailing add	iress)			
Generator's Phone: 6. Transporter 1 Company Na							U.S. EPA ID) Number			-
	LIGHTING RESOUR	CESILO-FLOR	ADA			:		0000705	66		
7. Transporter 2 Company Na	me						U.S. EPA ID	O Number			
3. Designated Facility Name a	nd Site Address					_	U.S. EPA ID	Number		_	_
	PSC EMMRO 500 MEDCO I 81-1707 BIRMINGHAM		DAMA					2094478	783		
					10. Conta	ainers	11. Total	12. Unit		-	-
9. Waste Shipping Nam	he and Description		1		No.	Туре	Quantity	Wt./Vol.			
1. NEJEGTED - I VARIOUS LIG	MATERIALS TO BE REFURI MIDS	HED TO DEWERS	1101A -		0001	C'NK	0.382	P			
3.											2
4.											
	ns and Additional Information			10%			11				
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LIGHTING RESOURCES LLC SOUTHEASTERN BRANCH

	'LL TO:	LIGHTING RESOURCES LLC
1	EQUEST BY	JASON MUHLENKAMP
V	PHONE	352-509-3001
TOR	EMAIL	JASON.MUHLKENKAMP@LIGHTINGR
REJEC	Request DATE	10.24.16
RE	P.O. #	REJECT10242016

	Company:	HERITAGE CRYSTAL CLEAN INC
NO	Street Address:	6140 PURDUE DRIVE SUITE A
INFORMATION	City:	ATLANTA
OR	State:	GEORGIA
IN	Postal Code:	30336
SITE	County	FULTON COUNTY
DRS	Contact Name:	NICK
RATC	Contact Phone:	404-783-5921
GENERATORS	Hours of Operation:	6:00 AM - 2:30 PM
B	Semi Accessible:	YES

- STEEL DRUMS OF RAGS	
No. 1 No. 1 No.	
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
FIBER DRUMS - 2'	2. 2.1
FIBER DRUMS - 4' SMALL	
FIBER DRUMS - 4' LARGE	
FIBER DRUMS -	
FIBER DRUMS - 8'	
BOXES - 4 FOOT	BUNDLE
BOXES - 8 FOOT	BUNDLE
BOXES - UBEND / HID	
GAYLORD / CUBIC YARD BOX	
OLY PAILS W/ LIDS 5 GALLON	
EEL DRUM - 55 GALLON	
-OLY DRUM - 30 GALLON	
TELESCOPING BOXES	1
PALLETS	
OTHER -	

INTERNAL REQUEST FORM

LOGISTICS	
ROUTE NAME	ATLANTA
ROUTE DATE	12.13.16 - 12.14.16
STOP NUMBER	1

DRIVER	CARLOS NEGRON
OVERNIGHT	YES – 2 DAYS 1 NIGHT
k Stationet	
NOTES:	
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DRIVER NOTES	
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SUPPLIES RECEIVED?	YES
CONFIRMED BY -	1
PRINT NAME:	1

SIGNATURE

CUSTOMER NOTES

*** SIGNATURE REQUIRED TO RECEIVE SUPPLIES ***

NO

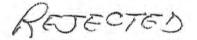
	1. Generator ID Number	2. Page 1 of 3	Emergency Response	e Phone	4. Manifes	t Tracking Nun	Approved.	
WASTE MANIFEST 7. Generator's Name and Mailin					01	041:	320	<u>5</u> JJ
Generator's Phone:	ig Address	Grand	nerator's Site Address	(ir ollieren: u	an maiing adon	ess)		
6. Transporter 1 Company Nam	LIGHTING REECLING	Real Fundado			U.S. EPA ID	Number		
7. Transporter 2 Company Nam	e				U.S. EPA ID	Number	-	
8. Designated Facility Name an	d Sile Address				U.S. EPA ID	Number		
Facility's Phone: 9a. 9b. U.S. DOT Description	on (including Proper Shipping Name, Haza	ard Class. ID Number.	10. Contai	ners	11, Total	12. Unit		
HM and Packing Group (if a	iny))		No.	Туре	Quantity	Wt./Vol.	13.	Waste Codes
1. Den 1. 199 M.	100-2		1.1				_	
3.								
4.								
. Opecial manufing manufacture	s and Additional Information		1			-		
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TRANSPORTER'S COPY

REPORTED O	DATE RECEIVED: 11.30.16 DATE RETURNED: 12.12.16	GENERATOR: HERITAGE CRYSTAL CLEAN ADDRESS: 6140 PURDUE DRIVE SUITE A	CITY: ATLANTA STATE: GA ZIP CODE: 30336	REJECTED CONTENTS & WEIGHT: ASSORTMENT OF RAGS - 50 LBS.	***OFFICE COPY FOR REJECTION LOG***	
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CRYSTA/ CIEAN



OIL 4350 RTMENT RAGS

504

30gal Stuldrum.

805 E. Francis Street Ontario, California 91761 (909) 923-7252

1522 E. Victory Street, Suite #4 Phoenix, Arizona 85040 (602) 276-4278

.

1007 SW 16th Lane Ocala, Florida 34471 (866) 961-9100

498 Park 800 Drive Greenwood, Indiana 46143 (317) 888-3889

101 E Bowie St. Fort Worth TX 76110 (817) 921-1440

WASTE MANIFEST	1. Generator ID Number IRL000130062		2. Page 1 of	3. Emergency Respon 800-225-3924	se Phone -CHEMTE	4. Waste	Tracking Nu	umber 122016	
Generator's Name and Maili Generator's Phone:	 (ine) Ar (/ Mathew Sol) 	RYSTAL CLEAN IN MOND STREET S, IN 46221	IC	Generator's Site Addre 61 A1		han mailing add	ress)		
6. Transporter 1 Company Nam	LIGHTING RESOL	IRCES LLC- FLOR	NDA			U.S. EPA ID	Number	585	
7. Transporter 2 Company Nam						U.S. EPA ID	Number		
	d Site Address HERITAGE 6140 PURD 6-2024 ATLANTA, C	CRYSTAL CLEAN UE DRIVE SUITE / 34 30336	INC A			U.S. EPA ID	Number 0001300	082	1
9. Waste Shipping Name	and Description			10. Con No.	tainers Type	11. Total Quantity	12. Unit Wt./Vol.	[
1. REJECTED M	ATERIAL TO BE RETURN PRT. RACIS	ED TO GENERATOR	1	0001	Din	50	P		
2.									
3.	401								
4.									
Special Handling Instructions	and Additional Information								4
14. GENERATOR'S/OFFEROR'	S CERTIFICATION: I hereby declar d, and are in all respects in proper ved Name	condition for transport accord	nsignment are ling to applicab Signa L		itry/exit:	y the proper sh ntal regulations	ipping name	a, and are classif	ed, package Day
 GENERATOR'S/OFFEROR's marked and labeled/placarde aenerator's/Offeror's Printed/Typ International Shipments Transporter Signature (for exports Transporter Acknowledgment Transporter 1 Printed/Typed Nam ransporter 2 Printed/Typed Nam 	S CERTIFICATION: I hereby declar d, and are in all respects in proper bed Name Import to U.S. s only): of Receipt of Materials per May warm	condition for transport accord	Signa	ture Port of er Date leav	itry/exit:	y the proper sh ntal regulations	ipping name		Day
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NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	100 506	rgency Respons	e Phone	4. Waste	Tracking Num	oer Silono		
Generator's Name and Mail	Ing Address HERITAGE CRUSTLE QUE 4		tor's Site Addres	s (if different t	han mailing add	íress)		-	
	1050 77 FA YMOND STREET NIDY MAROLIS IN 1672 36/7945		51 811	U, FUEDI ARIYA, IS	近したが正 8 30738	SUITE			
Generator's Phone: 6. Transporter 1 Company Nat		0410+			U.S. EPA I	0 Number	5		-
7. Transporter 2 Company Na	me				U.S. EPA ID	0 Number			
	NI Site Address HERITARE CRUSTAL CLEA DIAD PURDUE ORME SUIT ACTANTA, GA. 20120	4月1日C 至一年			U.S. EPA J	DNumber COM15060	25		
Facility's Phone:			10. Cont	alaara	1	Laur	_	_	_
9. Waste Shipping Nam	ne and Description	2	No.	Type	11. Total Quantity	12. Unit Wt./Vol.			
	PTERIAL TO BE REFURINED TO GRAERAT	NAP.	11	1 de la	1.212	P			3
2.									-
							11		
3.									
4.								-	-
				2.00					
	ns and Additional Information						-		
14. GENERATOR'S/OFFEROF marked and labeled/placarc	3'S CERTIFICATION: I hereby declare that the contents of it	his consignment are fully ar	nd accurately de	scribed above	by the proper s	hipping name, a	und are classifi	ed, packa	ag
marked and labeled/placard	R'S CERTIFICATION: I hereby declare that the contents of the content of the	his consignment are fully ar according to applicable inter Signature	nd accurately de national and nat	scribed above	by the proper s ental regulation	hipping name, a	Ind are classifi Month	ed, packa Day	ag
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Lighting Resources, LLC FLORIDA

Bill To: Envirolight & Disposal, Inc. Caller Name: Lakeisha Caller Phone: 800-600-3738 Caller e-Mail: Request P/U: Request P/U: Lakeisha P.O. #: Envirolight & Disposal, Inc.

	Company:	Envirolight & Disposal, Inc.
	Street Address:	3200 44 th Ave North
	City:	St. Petersburg
	State:	FL
	Postal Code:	33617
	Contact Name:	Lakeisha
2	Contact Phone:	800-600-3738
Site Info	Hours of Operation:	8am – 5pm
s	Semi Accessible:	yes

Return:		
1 – poly pail (11Lbs of Exit Signs)	
		_
_		_

Fiber D	Drum – 2'		
Fiber D	Drum -4' Small		
Fiber D	Drum -4' Large		
Fiber D)rum -		
Fiber D	Drum – 8'		
Boxes	- 4'	USED	NEW
Boxes	- 8'	USED	NEW
Boxes	- U-Bend/Hids		
Boxes	- Cubic Yard		
Poly pa	ails w/ Lids 5 gal		
Drums	- 55gal		
Other:	Gaylord		
Other:	Pallets		
Other:			

Supplies To D

Internal Request Form

Dispatch Information	
Route Name:	St. Petersburg
Requested Date:	12.30.2016
Estimated \$ Amount:	

2444		A Stand
13onk	Fito	
00	51	2/30/16
	BOR	13 th Frite

	NOTE:
	material found at
-34	time & lamps
	being seen
	Returned to
	St Pieter.
Nates	
Nat	

Warehouse Confirmation	W KA	
All Supplies Loaded?	YES	NO
Confirmed By:		
Date & Time of Confirmation:		

Warehouse Notes

HTING RESOURCES LLC HORIDA FACILITY - WAREHOUSE MATERIAL COUNTS/WEIGHTS

DATE: 12-30-16

CUST	ON	IER:	EN	VIRO	IGHT
BOL/	AAA	NIFE	ST #	: 551	1216094

LAMPS	
F10:	
F20: 788	F30: 585
F40: 13,927	F60: 84
F72: 394	F96: 1157
F108:	F120: 86
F144:	FB40/UBENT: 1022
CIRCULAR: 184	CFL: 1/20 CBF: 1/745
FLOOD: 90	HALOGEN: 113
HPS/HID: 1251	METAL HALIDE:
LOW PRESSURE SODIUM:	XENON/ARC:
INCANDESCENT: 181	UV/GERMICIDAL: 262
PROJECTION:	TANNING BED LAMPS:
1-4FT SHATTERSHIELD: 635	5-8FT SHATTERSHIELD: 340
NEON LBS:	OTHER LAMPS: LED COMPACTS - 65
CRUSHED/BROKEN LAMPS (LBS per Drum) CRUSHED DM: 2644 Column	BATTERIES (LBS per Type) MIXED: Y / N LEAD ACID:
	ALKALINE:
405# 1102	NICAD:
414# 1300	NIMH:
1083	LITHIUM METAL:
	LITHIUM ION:
BROKEN LBS:	SILVER OXIDE: MERCURY:
WET CRUSHED:	WET LEAD ACID:
CRUSHED w/ DEBRIS:	WET NICAD:
······································	WEINICAD.
PCB (LBS per Drum)	NON-PCB (Total LBS)
BALLASTS:	BALLASTS:
BALLASIS.	
	**
11 M	
CAPACITORS:	CAPACITORS:
TRANSFORMERS:	TRANSFORMERS:
	ERCURY - LBS & DESCRIPTION DEVICES:
	DETICIO
LED LAMPS:	
CRT's:	· · · · · · · · · · · · · · · · · · ·
FLAT SCREEN TV'S:	ELEMENTAL:
MICROWAVES:	
RINTERS:	DEBRIS/FILTERS:
FIXTURES:	······································
RETAIL RETURNS:	

MISCELLANEOUS - **Anything not Listed** LBS/Count & Description Needed

RETURN TO SUPPLIER	DATE RECEIVED: 12.21.16 DATE RETURNED: 12.30.16	GENERATOR: ENVIROLIGHT & DISPOSAL INC ADDRESS: 3200 44 TH AVENUE NORTH CITY: ST PETERSBURG STATE: FL ZIP CODE: 33617	REJECTED CONTENTS & WEIGHT: 11 LBS - POLY PAIL - TRINIUM EXIT SIGNS ***OFFICE COPY FOR REJECTION LOG***	
	DATE RECE	GENERATOR: ADDRESS: CITY: ST	REJECTED CO	

REJECTED CONTENTS & WEIGHT: 657 LBS - LIQUIDS ***OFFICE COPY FOR REJECTION LOG***	<u>ADDRESS: 500 MEDCO ROAD</u> <u>CITY: BIRMINGHAM STATE: AL ZIP CODE: 35217</u>	GENERATOR: PSC ENVIRONMENTAL	DATE RECEIVED: 11.11.2016 DATE RETURNED: 11.15.2016	RETURN TO SUPPLIER	PPC PC F PU
	5217		016		

Keject -11/62016 LIGHTING RESOU 11-15-16

REJECTED

-1.I.QUIDS 57#

805 E. Francis Street Ontario, California 91761 (909) 923-7252 1522 E. Victory Street, Suite #4 Phoenix, Arizona 85040 (602) 276-4278

1007 SW 16th Lane Ocala, Florida 34471 (866) 961-9100

498 Park 800 Drive Greenwood, Indiana 46143 (317) 888-3889 101 E Bowie St. Fort Worth TX 76110 (817) 921-1440

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number FLR000070565		2. Page 1 of		esponse Phone 924-CHEM71	and the second se	Tracking Nu ECT11			
Generator's Name and Mailin	1007 S.W. 16T OCALA, FL 34 9-3001-OFFICE	FOURCES LLC. H LANE 471	- FL REJE	Generator's Site	Address (if different			-DENERAL	er.	
Generator's Phone: 6. Transporter 1 Company Nam		RCES LLC- PLC	ORIDA			U.S. EPA II	Number	565		-
7. Transporter 2 Company Nam			*) (184			U.S. EPA ID				-
8. Designated Facility Name an	PSC ENVIRO 508 MEDICIO DIDMINICIUM	DRMENTAL - AL ROAD A. AL 35217	LABAMA			U.S. EPA IC	Dumber D084471	5793		-
acility's Phone: 9. Waste Shipping Name	COLORADO DE COL				. Containers	11. Total Quantity	12. Unit Wt./Vol.	-		-
1. REJECTED M VARIOUS LIQ	ATERIAL TO BE RETURNE	D		No 20		657				-
2.										
3.										
							-			
	s and Additional Information ETAL FROM SHIPME	NT 11/11/2010	6				16		1	
. Special Handling Instruction REJECTED MAT	EIAL FROM SHIPME	e that the contents of th	is consignment a	are fully and accura cable international-a	ely described abov nd national governi	a by the proper s	hipping nam s.	ie, and are classif	ed, packag	ed
A GENERATOR'S/OFFEROR marked and labeled/placarde enerator's/Offeror's Printed/Ty	EIAL FROM SHIPME	e that the contents of th	is consignment a ccording to applie	are fully and accura cable international-a gnature	ely described abov nd national govern	nental regulation	S.	e, and are classif		_
Contract of the second distribution of the second distributication of the second distribution of the second distribution of the	EIAL FROM SHIPME	e that the contents of th	is consignment a ccording to applie	nature	ely described abov nd national govern nd of/entry/exilt: te leaving U.S.:	a by the proper s mental regulation	S.			_
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WASTE MANIFEST	1. Generator ID Number	2. P	age 1 of 3. Eme	rgency Respons	e Phone		Tracking Nu		
. Generator's Name and Mail	Ing Address LIGHTING FIES 1007 S VV, 16T OCALA, FL 34 29 300 OFFICE	OURCES IL C - FL P H LANE 471		tor's Site Addres	s (if different th	han mailing add	ress)	JENER-A	ir'
Generator's Phone: 5. Transporter 1 Company Nai	me					U.S. EPA ID	Number		_
	LIGHTING RESOUR	CESTLC: PLORIDA				PLR	0000/05	1614	
7. Transporter 2 Company Nar	ne					U.S. EPA ID	Number		
3. Designated Facility Name an	HINGHAM		<u>En</u>		7	U.S. EPA ID	0 Number 0/094475	793	
9. Waste Shipping Nam	e and Description			10. Cont	ainers	11, Total	12. Unit		
1.				No.	Туре	Quantity	Wt./Vol.		
FERECTED M	KTERIAL PO BE RETURNE LIDS AND MEDICATIONS			001	CA61	662	ŀ		
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NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number AL C094475793		2. Page 1 of	3. Emergency Respons 800-225-3024-		A COLOR OF THE PARTY OF	Tracking Nu ECT120		
Generator's Name and Mail	500 MEDCO R BIRMINGHAM	WENTAL - ALLY	VORTHUL	Generator's Site Addres		and shares a state of the		THE P	
Generator's Phone: 205-6 6. Transporter 1 Company Nat	41-1707-OFFICE					U.S. EPA ID	Number		
in a sporter in company ma	LIGHTING RESOUR	RCES LLC- FLO	RIDA				2000070	505	
. Transporter 2 Company Nar	me					U.S. EPA ID	Number		-
Designated Facility Name a	Address PSC ENVIR 500 MEDCO 41-1707 BIRMINGHAM		ABAMA			U.S. EPA ID	0 Number DQ94476	1793	
9. Waste Shipping Nam	e and Description			10. Cont	ainers	11. Total	12. Unit		-
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7. Transporter 2 Company Na	me					U.S. EPA ID	Number		
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LIGHTING RESOURCES LLC SOUTHEASTERN BRANCH

1	L TO:	PSC ENVIRONMENTAL
2	QUEST BY	
NI N	PHONE	
CUSIOMER	EMAIL	
SIC	Request DATE	11.10.16
2	P.O. #	REQUIRED - AFTER LOAD RECEIVED

	Company:	PSC ENVIRONMENTAL - ALLWORTH
NO	Street Address:	500 MEDCO ROAD
INFORMATION	City:	BIRMINGHAM
ORI	State:	ALABAMA
	Postal Code:	35217
SITE	County	JEFFERSON COUNTY
GENERATORS SITE	Contact Name:	TODD WILLIAMSON
SATO	Contact Phone:	205-841-1707
INE	Hours of Operation:	
GE	Semi Accessible:	YES

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	FIBER DRUMS - 2'	
	FIBER DRUMS - 4' SMALL	
	FIBER DRUMS - 4' LARGE	
	FIBER DRUMS -	5
A	FIBER DRUMS - 8'	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
DELIVERED	BOXES - 4 FOOT	BUNDLE
	BOXES – 8 FOOT	BUNDLE
H	BOXES – UBEND / HID	
	GAYLORD / CUBIC YARD BOX	
2	LY PAILS W/ LIDS 5 GALLON	
7	EEL DRUM - 55 GALLON	
	- JLY DRUM - 30 GALLON	
	TELESCOPING BOXES	
11100	PALLETS	
	OTHER -	

INTERNAL REQUEST FORM

LOGISTICS	
ROUTE NAME	PSC - ALABAMA
ROUTE DATE	11.10 - 11.11.2016
STOP NUMBER	1 – TRAILOR LOAD

DRIVER SCH	IEDULED
DRIVER	CARLOS NEGRON
OVERNIGHT	YES – 2 DAYS 1 NIGHT

NOTES:

DRIVER NOTES

PLEASE RETURN ALL REJECTED MATERIAL:

1 –DRUM OF Liquid Substance 886 LBS

DROP CONFIRMATION				
SUPPLIES RECEIVED?	YES	NO	~	
CONFIRMED BY - PRINT NAME:				
SIGNATURE		Sec. 22	ex a State	-

'OFFICE COPY FOR REJECTION LOG
1-DRUM OF LIQUID SUBSTANCE
REJECTED CONTENTS & WEIGHT: 888 LBS
CITY: BIRMINGHAM STATE: AL ZIP CODE: 35217
ADDRESS: 500 MEDCO ROAD
GENERATOR: PSC ENVIRONMENTAL - ALLWORTH
DATE RECEIVED: 10.24.16 DATE RETURNED: 11.11.16
RETURN TO SUPPLIER

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WASTE MANIFEST	1. Generator ID Number ALD094476703	2. Page 1 of	3. Emergency Response Phone 800-225-3924-CHEMTE	4. Waste Trac	
. Generator's Name and Maili	pg Address		Generator's Site Address (if different th	Contraction of the second s	2T 11102016
Generator's Phone: 205-84	500 MEDCO RCA BIRMINGHAM, AL	ENTAL - ALLWORTH LL D 36217	Centerator s Site Address (il different tr		
5. Transporter 1 Company Nan	LIGHTING RESOURCE	ES LLC- FLORIDA		U.S. EPA ID Nu	imber 10070565
7. Transporter 2 Company Nan	ne			U.S. EPA ID Nu	umber
3. Designated Facility Name ar Facility's Phone:	HI Site Address PSC ENVIRONI 500 MEDCO RO NI-1707 BIRMINGHAM, A			U.S. EPA ID Nu AL.DO	imber 94476793
9. Waste Shipping Name	e and Description		10. Containers No. Type		12. Unit Wt./Vol.
LIQUID SUBS	ATERIAL TO BE RETURNED: TANGE		COOL CW	# C186	P
2.					
3.					
4.					
	IS and Additional Information	vi 11/03/2016			
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TRANSPORTER #1

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		2. Page 1 of 3. En	nergency Respons	CHEMTE	4. Waste	Tracking Nu			
J. Generator's Name and Maili	ng Address PSC ENVIRON 586 MEDCO R BIRMINGHAM	MENTAL ALLIN GAD	CORTHILL Gene	rator's Site Addres	ss (if different t	han mailing add	ress))+		
Generator's Phone:	BIRMWIGHAM, I 11-1702	AL 36217	- 1 C							
5. Transporter 1 Company Nan			2			U.S. EPA ID				-
7. Transporter 2 Company Nan	LIGHTING RESOUR	RGES LLC FLOR	RIDA				aaantuu	166		
n mansponer z company Nan	ne					U.S. EPA ID	Number			
3. Designated Facility Name an	PSC ENDARC 600 MEDCIC DIRANGUIGU		€laM≠			U.S. EPA ID	Number	(7§2)		
acility's Phone:			1000	10. Cont	ainers	11. Total	12. Unit			-
9. Waste Shipping Name	e and Description			No.	Туре	Quantity	Wt./Vol.			
110010 SU851	CERGIC TO BE RETURNE INNEE	(h		1	主義	đ.	P			
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	is and Additional Information ERIAL SHIPMENT FR	OM 11/08/201	e			,				
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H

LIGHTING RESOURCES LLC SOUTHEASTERN BRANCH

1	- ILL TO:	LIGHTING RESOURCES LLC
2	EQUEST BY	JASON MUHLENKAMP
	HONE	352-509-3001
No.	EMAIL	JASON.MUHLKENKAMP@LIGHTINGR
JEC	Request DATE	10.24.16
ž	P.O. #	REJECT10242016

Company:	HERITAGE CRYSTAL CLEAN INC
Street Address:	6140 PURDUE DRIVE SUITE A
City:	ATLANTA
State:	GEORGIA
Postal Code:	30336
County	FULTON COUNTY
Contact Name:	NICK
Contact Phone:	404-783-5921
Hours of Operation:	6:00 AM - 2:30 PM
Semi Accessible:	YES

-	AILER SWAP / DROP REJECTED MATERIAL
	POLY PAIL OF PART CLEANER LIQUID
1	
_	
_	

FIBER DRUMS - 2'	
FIBER DRUMS - 4' SMALL	
FIBER DRUMS - 4' LARGE	
FIBER DRUMS -	
FIBER DRUMS - 8'	T
BOXES - 4 FOOT	BUNDLE
BOXES - 8 FOOT	BUNDLE
BOXES - UBEND / HID	
GAYLORD / CUBIC YARD BOX	
POLY PAILS w/ LIDS 5 GALLON	
EL DRUM - 55 GALLON	
Y DRUM – 30 GALLON	
TELESCOPING BOXES	
PALLETS	
OTHER -	

INTERNAL REQUEST FORM

LOGISTICS	MC-1820 (2011)
ROUTE NAME	ATLANTA
ROUTE DATE	10.24.16 - 10.25.16
STOP NUMBER	1

DRIVER SCH	IEDULED	A REAL
DRIVER	CARLOS NEGRON	
OVERNIGHT	YES – 2 DAYS 1 NIGHT	

	NOTES:
Î	
	YOU SIGN THE YELLOW
	THEY SIGN THE BLUE

DROP CONFIRMATIO	N		- <u>C</u> (0)
SUPPLIES RECEIVED?	YES	NO	
CONFIRMED BY - PRINT NAME:			
SIGNATURE			

SIGNATURE RE	QUIRED TO RECEIVE SUPPLIES **

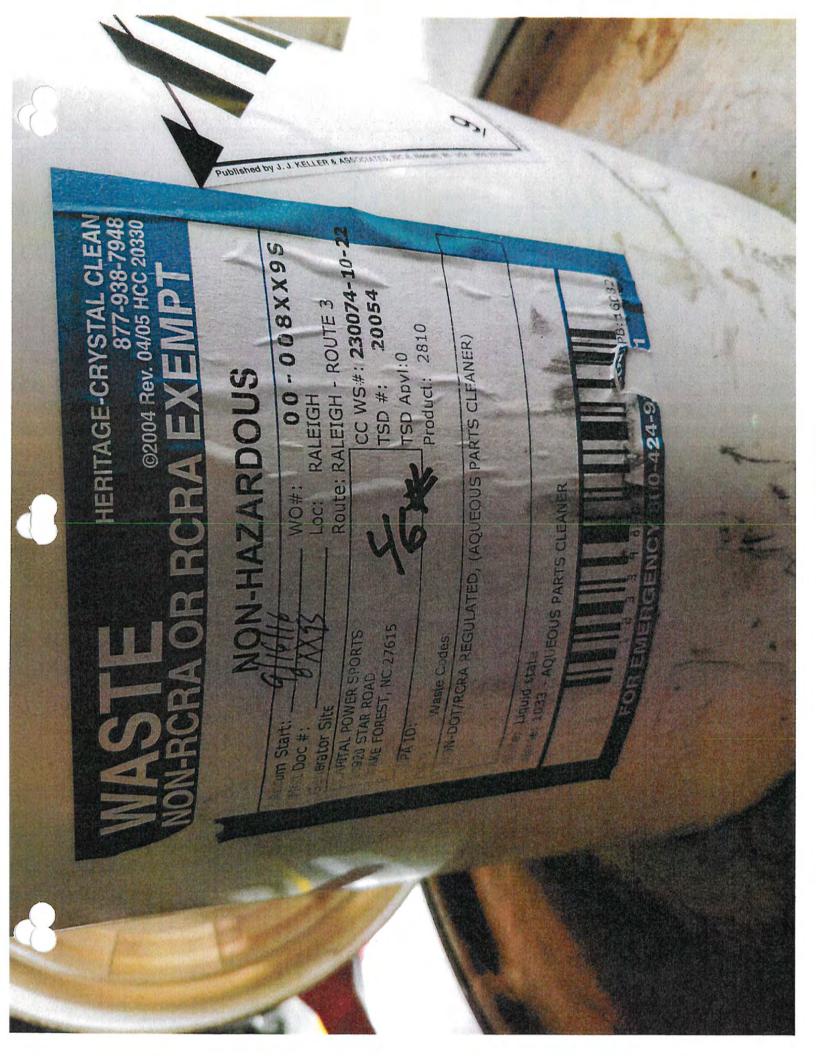
NON-HAZARDOUS	1. Generator ID Number	2. Page 1 o	3. Emergency Response	Phone	4. Waste	Fracking Nun	nber
WASTE MANIFEST	F1 R000070665		800-225-3924-GH	EMTE	121	EJECTIO2	42016
Generator's Name and Mai			Generator's Site Address		nan mailing add	ress)	
	LIGHTING RESOURCES 1007 SW 15TH LANE	ELLC - FL REJECTIO	N HERITAGE	CRYSTAL	CLEAN -	ORIGINAL	
	OGALA, FL 34471	× .	GENERATO	5R.			
Generator's Phone: 6. Transporter 1 Company Na	9-3001-0FFICE						
o. maneponer i company wa	LIGHTING RESOURCES LLC	E OBIO			U.S. EPA ID		management
7. Transporter 2 Company Na		C FLORIDAY			U.S. EPA ID		LR000070565
8. Designated Facility Name a					U.S. EPA ID	Number	
	HERITAGE GRYSTA 6140 PUROUE DRM					1L	R000130062
	ATLANTA, GA 3033				£1.1		
Facility's Phone: 404-696	-2024				1.2.		
9. Waste Shipping Nan	ne and Description		10. Conta		11. Total	12. Unit	
1.	Normal Constant and and and and		No.	Туре	Quantity	Wt./Vol.	
REJECTED	MATERIAL TO BE RETURNED:		0061	DF	45	P	
LUNCIU SUD	os (California)						
2.							
3.							
	a construction of the second					-	
4.				·			
	ns and Additional Information ERIAL SHIPMENT FROM :10/12/2	2016					
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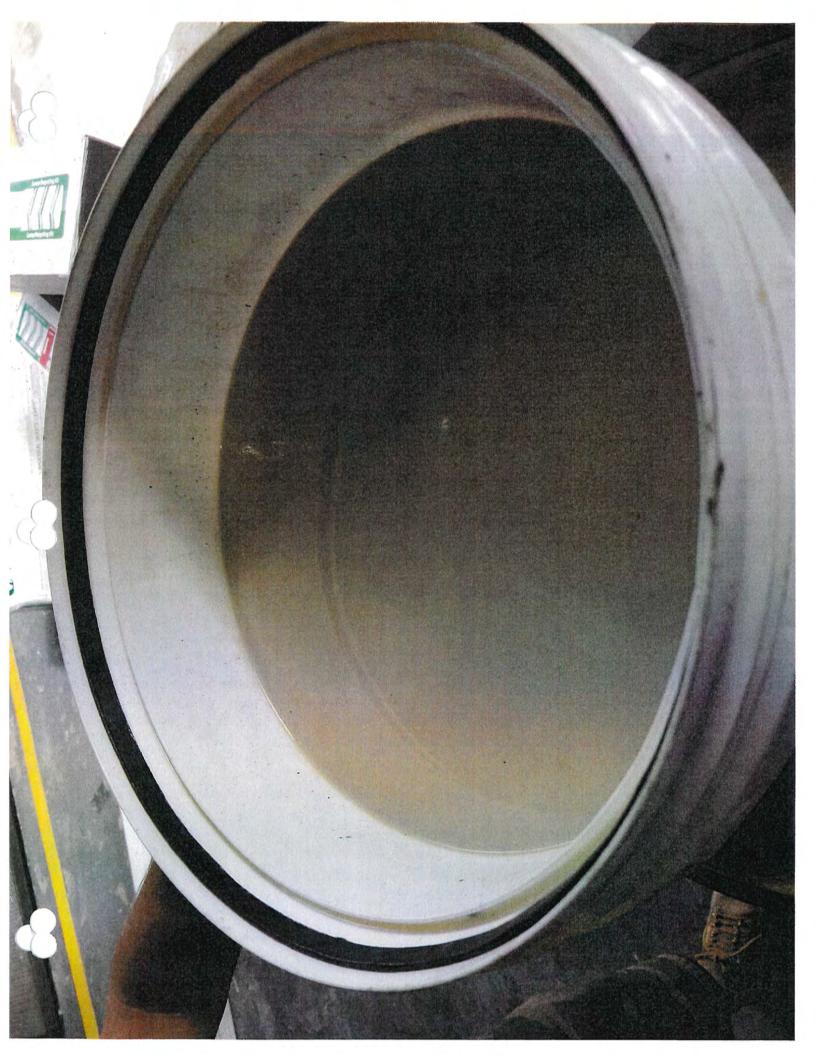
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Generator's Phone: 6. Transporter 1 Company Nar	me					U.S. EPA ID	Number			-
	LIGHTING RESOURCES LI	G- FLORIDA					Б	J1000071058	51	
7. Transporter 2 Company Nar	me					U.S. EPA ID	Number			
8. Designated Facility Name a	NENTAGE CRYSI 6140 PORQUE ORI NTLANTA, GA 303	VE GLITE A			l	U.S. EPA ID		F610130682		
Facility's Phone: dola eoe	-	1		10. Conta	ainere					_
9. Waste Shipping Nam	ne and Description			No.	Туре	J1. Total Quantity	12. Unit Wt./Vol.			
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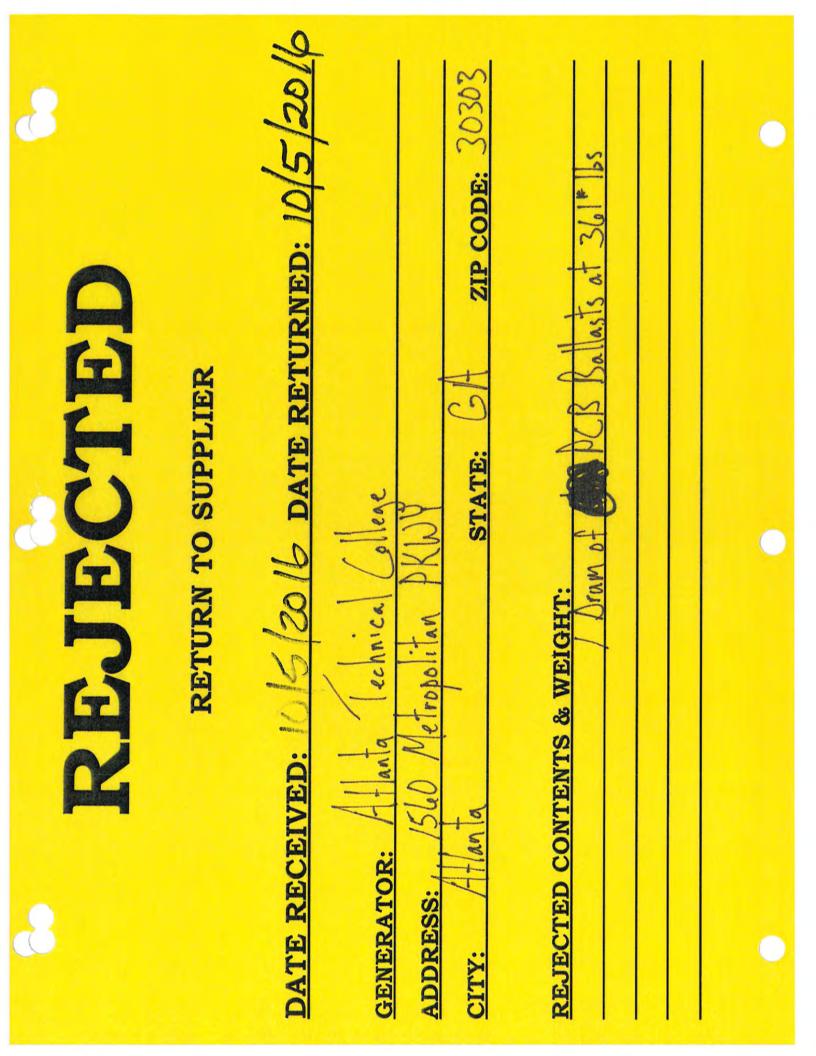
GENERATOR'S/SHIPPER'S INITIAL COPY

REGEODEO	RETURN TO SUPPLIER	DATE RECEIVED: 10/12/16 DATE RETURNED:	GENERATOR: Heritage Crystal Clean ADDRESS: 6140 Purdue Dr. STE A-1	Atlanta STATE: GA ZIP CODE: 30336	REJECTED CONTENTS & WEIGHT: 1-5 Gallon Bucket of Part Cleaner liquid. 46 lbs	
-8		DATE RECI	GENERATOR: ADDRESS: 61	CITY: Atlanta	REJECTED CO	









LIGHTING RESOURCES, LLC 10-5-16 KENNESAW (AT/ANTA) 55 (DM) 36# AVIANTA TECHNIEL / COLLEGE 1560 METROPOLETAN PKWY ATHANTA, GA 30303

805 E. Francis Street 1522 E. Victory Street, Suite #4 Ontario, California 91761 (909) 923-7252

1007 SW 16th Lane

Ocala, Florida 34471

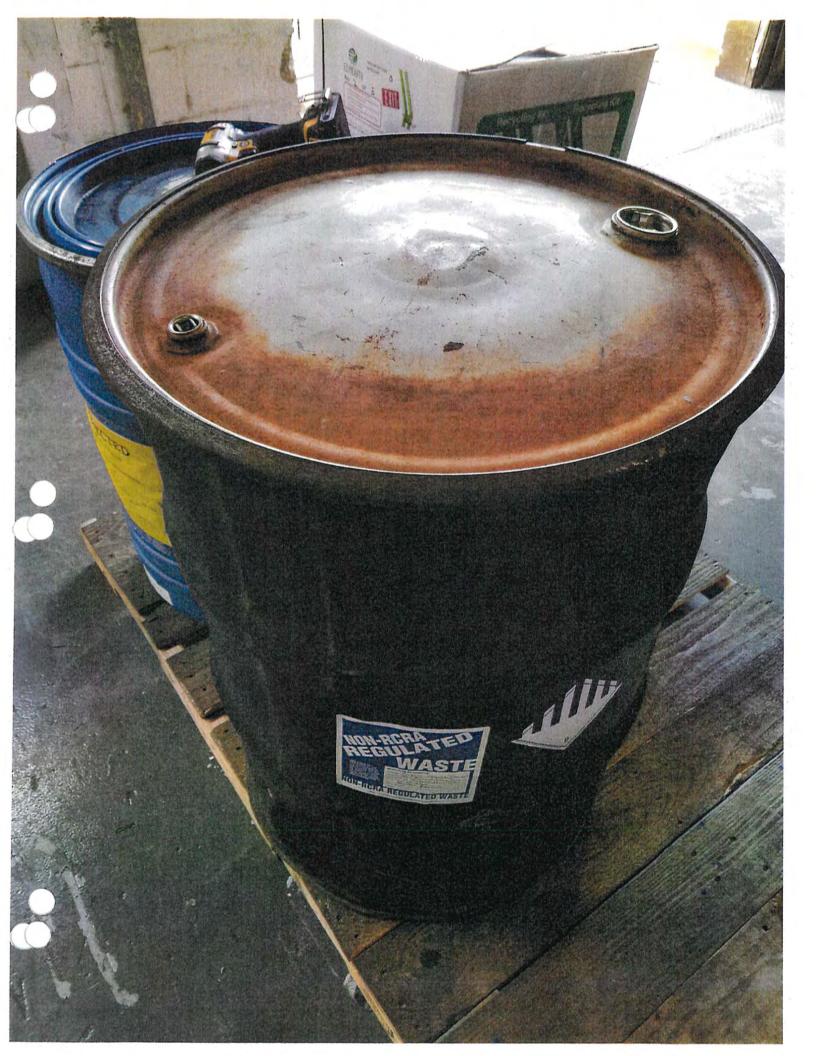
(866) 961-9100

498 Park 800 Drive Greenwood, Indiana 46143 (317) 888-3889

101 E Bowie St. Fort Worth TX 76110 (817) 921-1440

Phoenix, Arizona 85040

(602) 276-4278



THIS WASTE NOT REGULATED BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY 40CFR(RCRA) BUT MAY BE SUBJECT TO DEPT. OF TRANSPORTATION REGULATIONS, (49CFR) OR STATE OR LOCAL REGULATIONS.

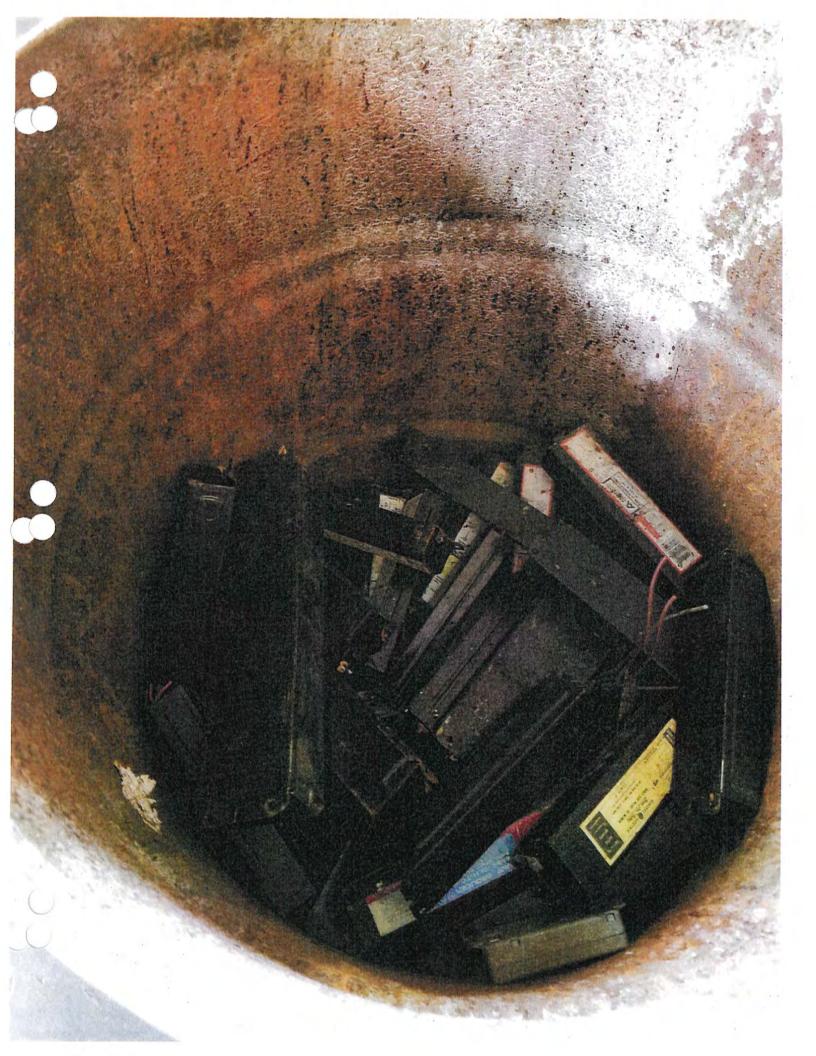
GENERATOR INFORMATION:
SHIPPER ATLANTA TECHNICAL COLLEGE
ADDRESS 1560 METRODOLITAN PKM
CITY, STATE, ZIP ATLANTA GA 30305
PROPER D.O.T. SHIPPING NAME
UN OR NA NO.:

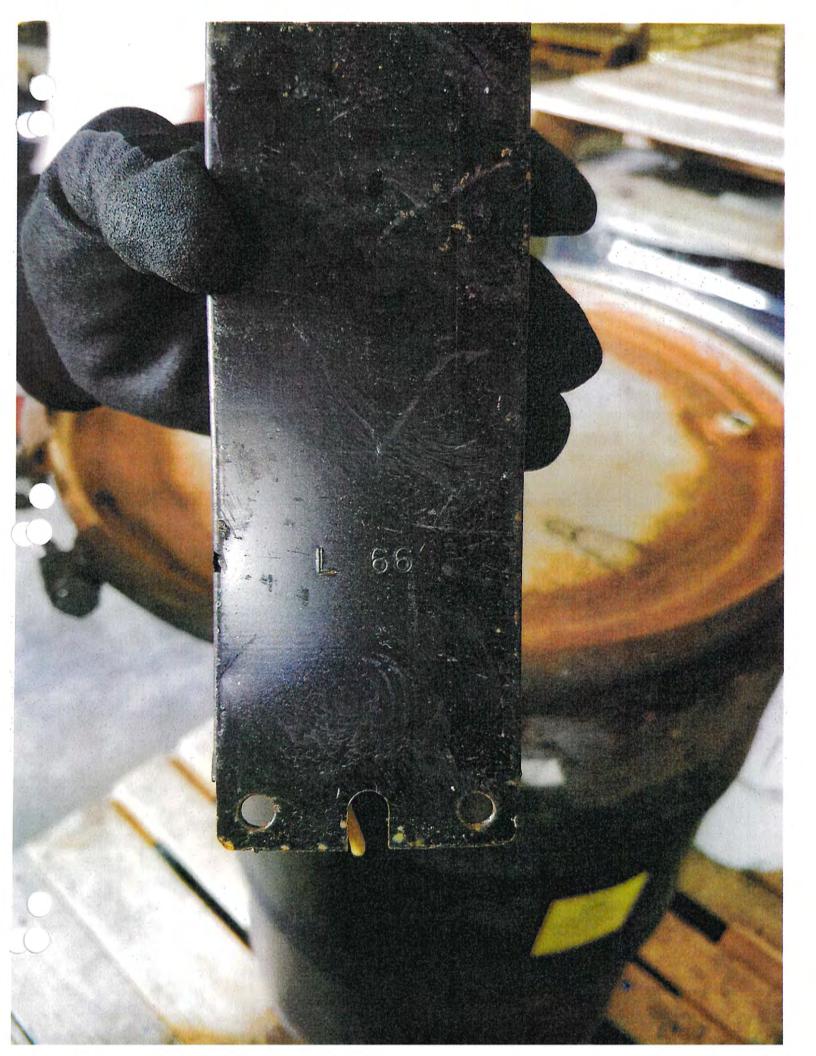
PHONE: ___

NON-RCRA REGULATED WASTE

BWM7 LABELIMASTER (800) 621-5808 www.labelmaster.com







LIGHTING RESOURCES LLC OUTHEASTERN BRANCH

- INDOR:	LIGHTING RESOURCES LLC
EQUEST BY	JASON MUHLENKAMP
PHONE	352-509-3001
EMAIL	Jason.muhlenkamp@lightingresour
REJECTED DATE:	9.29.2016
P.O. #	NOT REQUIRED

	Company:	PSC ENVIRONMENTAL - AL
NO	Street Address:	500 MEDCO ROAD
SITE INFORMATION	City:	BIRMINGHAM
ORI	State:	ALABAMA
L.	Postal Code:	35217
SITE	County	JEFFERSON COUNTY
GENERATORS	Contact Name:	
4	Contact Phone:	
NE	Hours of Operation:	
5	Semi Accessible:	

POP:	
- PALLETS OF REJECTED MATE	RIAL
VARIOUS LIQUIDS/MEDICATION	12
TOTAL WEIGHT 1786 LBS	1. 1. A
TOTAL WEIGHT 1786 LBS	

	the second second
FIBER DRUMS - 2'	
FIBER DRUMS - 4' SMALL	
FIBER DRUMS - 4' LARGE	
FIBER DRUMS -	
FIBER DRUMS - 8'	
BOXES - 4 FOOT	BUNDLE
BOXES – 8 FOOT	BUNDLE
BOXES – UBEND / HID	
GAYLORD / CUBIC YARD BOX	
LY PAILS W/ LIDS 5 GALLON	
OTEEL DRUM - 55 GALLON	
JLY DRUM - 30 GALLON	
TELESCOPING BOXES	
PALLETS	-
OTHER -	
	the second se

INTERNAL REQUEST FORM

LOGISTICS	B. REALED AND AND AND AND AND AND AND AND AND AN
ROUTE NAME	BIRMINGHAM
ROUTE DATE	9.29.2016
STOP NUMBER	1

DRIVER SCI	HEDULED	A Line	
DRIVER	CARLOS NEGRON		1
OVERNIGHT	YES – 1 NIGHT 2 DAYS		

NOTES:

PLEASE GET A SIGNATURE ON THE MANIFEST AND **INTERNAL REQUEST**

DRIVER NOTES YOU SIGN THE YELLOW THEY SIGN THE BLUE

DROP CONFIRMATION SUPPLIES RECEIVED? YES NO CONFIRMED BY -PRINT NAME: SIGNATURE

NON-HAZARDOUS	1. Generator ID Number		2. Page 1 of	8. Emergency Respon	the second se	4. Waste T			
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o, denerator s manie and Malli	FIR. DOC 70 TE	- sources 115	IF1 Bay-	ienerator's Site Addre	ess (if different	t than mailing addr	ess)		
	Call Fe	241121		131	EFNI	ROME	200	2	
Generator's Phone: 39 2-	509-3001 01-101		1	C 4	19170	nt Ger	n with	101	
6. Transporter 1 Company Narr	Lupling Resources, LL				-	U.S. EPA ID	Number	LR00007065	5
7 Transporter 0 Comment		7		1. S.				MM0007 000	
7. Transporter 2 Company Nam	e				1000	U.S. EPA ID	Number		
8. Designated Facility Name an	d Site Address Libeling Blaco	urces Electroneia	Her -		1 1	U.S. EPA ID	Number	-	
	1007 500 1000	Cane.	500 Mal	CO RD	ne rill			Leodonnes	
-868:009=8	d Sile Address Libering Plason 1007 Dec rom Grata, PD-84	13	31211249	MAN, AL		NUDE	20149	7679	2
Facility's Phone: 20 55 8	541~1767	1000	25	211	-	1	1		
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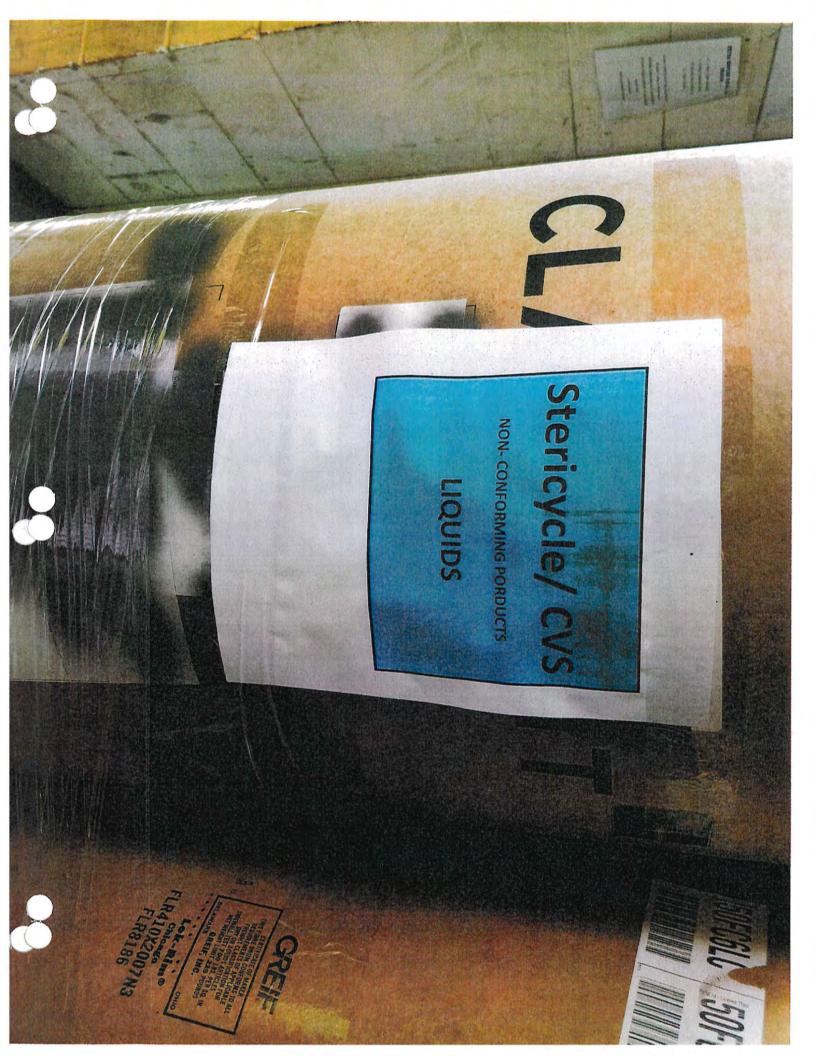
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Generator's Phone: 6. Transporter 1 Company Na	me Dighthan Presidences, LLD					U.S. EPA ID	Number	080000200	12	-
7. Transporter 2 Company Na						U.S. EPA ID	11	of sound for	<u> </u>	_
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Facility's Phone:					Castalasas	1	1 2 4		-	_
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OFFICE COPY FOR REJECTION LOG	Pallet 1 - 842# Pallet 2 - 932#	VARIOUS LIQUIDS AND MEDICATIONS CONTAINED IN FIBER DRUMS TOTAL WEIGHT: 1786 LBS		CITY: BIRMINGHAM STATE: AL ZIP CODE: 35217	ADDRESS: 500 MEDCO ROAD	GENERATOR: PSC ENVIRONMENTAL	DATE RECEIVED: 9/28/16 DATE RETURNED: 9/29/16	RETURN TO SUPPLIER	REJECTED
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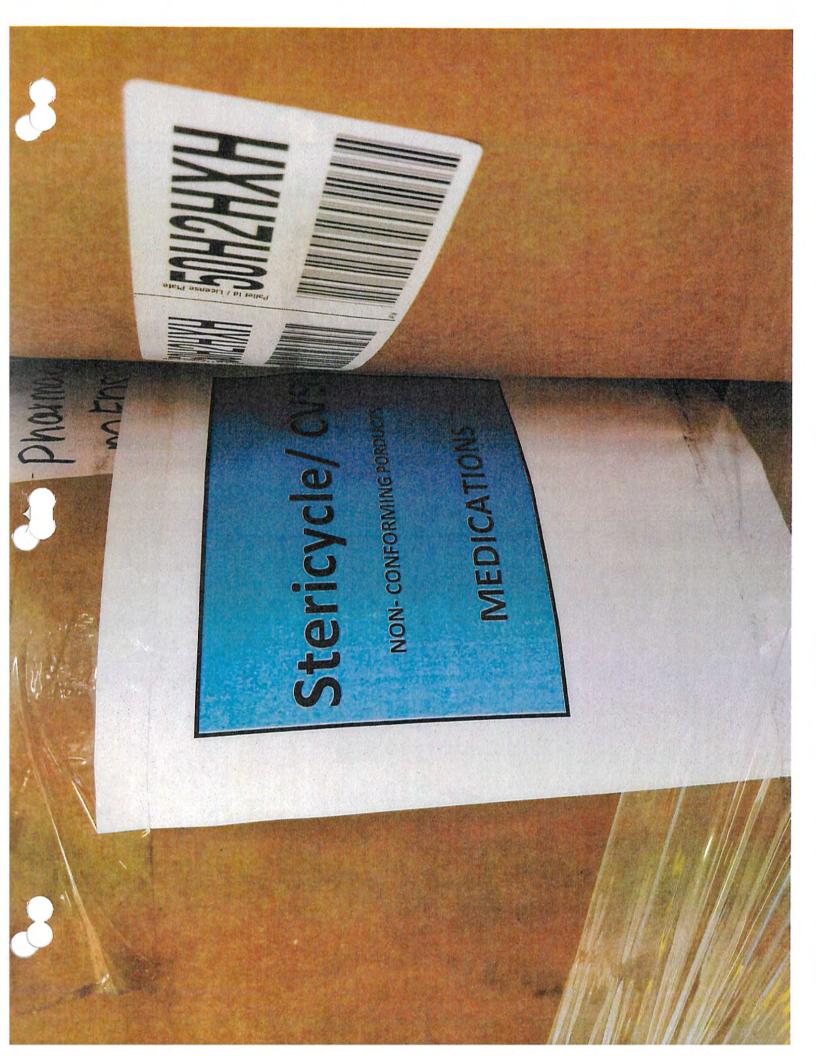












STRAIGHT BILL OF LADING - SHORT FORM A-83876, 9013, 9014 T-3841, L3841, 3843

PER	SHIPPER	Mark with 'FIG' if appropria Transportation Regulations g an optional method for identi Code of Federal Regulations. Dreechlad in section 172 20 preschlad in section 172 20 unlass a specific exception fro	RECEIV or corporation destination. It enty, that ever the date here the terms and shipper and ac	State specifi The agreed of by the shipp	"If the shipm carrier by wa state whethe			Shipping Units	Route:	Destination	Street :	TO: Consignee	Shipping Order	NUICE Sh
a is to centify that the a	and the draw	Mark with "HG" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations growning the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(11) (iii) of Title 49 Code of Federal Regulations. Also when shipping hazardous meterials, the shipper's carchicación stazamente prescribel in section 1722.202(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirience is provided in the Regulation for a particular material, unless a specific exception from the requirience is provided in the Regulation for a particular material.	RECEVED, subject to the classifications and lawluly fied tayfis in effect on the date of the isale of the Ball of Ledng, the property described above in apparent good order, except as noted (contents or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said carrier (the word carrier being understood throughout this contract as meaning any person destination. It is mutually agreed as to each carrier of all or early to its usual place of delivery at said destination, if on its noute, otherwise to eliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or early to its usual place of delivery at said destination, if on its noute, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or early to its usual place of delivery at said destination, if on its noute, otherwise to deliver to another carrier on the route to said destination. It is mutually egreed as to each carrier of all or early one and canditors of destination and as to deach parky at any time interested in ell or early of said property described to the said to the said bill of telations in effect on the date hereof. If this is a real or a relevater shipment or (2) in the applicable motor carrier classification or tarviff, if this is a motor carrier shipment. Shipper hereby certifies that he is familier with all the terms and conditions of the said bill of telation, set forth in the classification or tarviff which governs the transportation of this said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	state specifically in writing the agreed or declared value of the property, state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per	"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".		n Wella	+HM Kind of Pack Special		6 2 2 2 A W		1 20 21 20 1	Shipping Order	ppers of hazardous
This is in range that the shown named materials are noneast classified environd	C. C. Star ?	e to designate Hazardous Materials as defined in the U.S. Department of worning the transportation of hazardous materials. The use of this column is ying hazardous materials on Bills of Lading per 172,201(a)(1) (iii) of Tote 49 Also when shipping hazardous meterials, the shipper's carofication statement Vial of the Federal Regulations, es indicated on the Bill of Lading does apply, mit the requiriernant is provided in the Regulation for a particular material.	incations and lewfully file unknown), marked. Com o each carrier of all or o each carrier of all or d hereunder shall be s al-water shormert or (2 al-water shormert or (3 al-water shormert or (3 al-water shormert or (3 al-water short) a solid of lading, set forth i assigns.	d on value, snippers are on value, snippers are unoperty is hereby spec	shipper's weight". ADI		A ITALY CO	Kind of Packaging, Description of Articles Special Marks and Exceptions		2	-10-4973	1.12KV27	er "Emergency Res	naterials must ente
no nonnadu classified	2	defined in the U.S. Depa materials. The use of this ig per 172.201(a)(1) (iii) c the shipper's cerdification of the shipper's cerdification of ted on the Bill of Lading d ted on the Bill of Lading d lation for a particular mat	d tariffs in effect on the signed, and destined to uct agrees to carry to any of, said property (ubject to all the terms 2) in the aplicable moi n the classification or i	the property, recourse incally stated charges	-		THE ALL AND A	Articles Commodiles stowing must be ardinery care, Se	Vehicle No.	Zip Code	生活		ponse Phone Numb	NOTICE: Shippers of hazardous materials must enter 24-hour emergency
	CARRIER	rtment of The format and content column is pany interpretation of re st Tote 49 172, Subpert CShipping scatteringent thores 172, 201 Hazand oes eppty. Proper shipping name, artiel, and subsidiary class(es)	e date of the issue of is uncleased above which its usual place of defini- wer all or any portion and conditions of the tor userner classification ariff which governs th	Subject to Section 7 of the conditions, if this shipment is to be delivered to the recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make deliver of this shipment without payment of the charges.	C.O.D. Amt. \$	Arcations.	OF SUNKY	Commodièse requiring special or addicional care or ettention in handling or scrwing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, term 3BD		Origin	Street	Ship	(Name of Carrier)	loy Date _
PER Winner of Co	Mart No.	The format and centent of hazardous item fict is the responsibility of individual com- pany interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpert CSNipping Papers. Such description consists of the following per Sec- tions 172,201 (Hazardous Material Table) and Sections 172,202 and 172,203 Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).	this Bill of Lading, t said carrier (the v very at said destination of said route to des of said route to des Uniform Domestic S u n or taniff, lifthis is in or taniff, lifthis is in transportation of	Inditions, if this ship the consignor shall si delivery of this ship [Signature	070	No.	1. 1. 1. 1. 1. 1.	onal care or attention in 1 as to ensure safe trant Motor Freight Classifica	SCAC	gin XX U.S	eet / / / /	FROM:		1
1.15	1.	as term list is the re as described in 49 uch description cons al Table) and Sectio class, UN identifica	he property desc word carrier bein standson and as it straight. Bill of Lac a motor carrier this shipment, ar	(Signature of Consignor)	C.O.D. FEE: PREPAID COLLECT CO	~	2	handling or sportation with tion, Item 360.		2.1 1 M.	12/12/2	Sugar K	7	
		n fet is the responsibility of individual com- scribed in 49 Code of Federal Regulations scription consists of the following per Sec- sendition consists 172,202 and 172,203; e) and Sections 172,202 and 172,203; UN identification number, packing group, UN identification number, packing group.	ribed above in app g understood thro e, otherwise to de to each party at a supment. Shippe r shipment. Shippe r shipment. Shippe	(Signature of Consigner)			1441	Weight (Subject to Correction)*		-	S.100	1.52.51.14	Shipper No. Carrier No.	Bill of La
		ulations Not versions or versions 2:203: Unit group, 147	agrent good or ughout this or liver to anoth my time intere in Uniform Fre and conditions	the consignee without freight and all other $38 - 160$	TOTAL CHARGES:			Rate or Class	Emergency Response Phone Number	de Maria	à	3	Va.	III of Lading No,
		Note: Liability limitation or damage in this sh may be applicable. S United States Code, S 14706(c (1)(A) and (B).	nder, except : ontract as m see carrier on section all or eight Classific tifes that se tifes that se is are hereby	FREIGHT Check Appr	- 69			Class	Ionse	16	0			-
		Note: Liablity limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c (1)(A) and (B).	as noted (cont leaning any per the route to eny of said said ations in effect is familiar with agreed to by	FREIGHT CHARGES Check Appropriate Box: Freight prepaid Collect				CHARGES						1.1.1

1-11

LIGHTING RESOURCES LLC SOUTHEASTERN BRANCH

1	ILL TO:	LIGHTING RESOURCES LLC
7	EQUEST BY	JASON MUHLENKAMP
4	PHONE	352-509-3001
TOR	EMAIL	JASON.MUHLKENKAMP@LIGHTINGR
REJECTOR	Request DATE	9.16.16
RB	P.O. #	REJECT09192016

	Company:	HERITAGE CRYSTAL CLEAN INC
NO	Street Address:	6140 PURDUE DRIVE SUITE A
MAT	City:	ATLANTA
ORI	State:	GEORGIA
SITE INFORMATION	Postal Code:	30336
SITE	County	FULTON COUNTY
ORS	Contact Name:	NICK
RATO	Contact Phone:	404-783-5921
GENERATORS	Hours of Operation:	6:00 AM - 2:30 PM
8	Semi Accessible:	YES

STEEL DRUMS OF	LIQUID (860 LBS)
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FIBER DRUMS - 2'	
	and the second
	11
FIBER DRUMS - 4' SMA	28
FIBER DRUMS - 4' LARC	28
FIBER DRUMS - 4' LARC FIBER DRUMS -	28
FIBER DRUMS – 4' LARG FIBER DRUMS – FIBER DRUMS – 8'	GE
FIBER DRUMS - 4' LARC FIBER DRUMS - FIBER DRUMS - 8' BOXES - 4 FOOT	GE BUNDLE
FIBER DRUMS - 4' LARG FIBER DRUMS - FIBER DRUMS - 8' BOXES - 4 FOOT BOXES - 8 FOOT	GE
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FIBER DRUMS - 4' LARG FIBER DRUMS - FIBER DRUMS - 8' BOXES - 4 FOOT BOXES - 8 FOOT BOXES - 0 BEND / HID GAYLORD / CUBIC YARD E	GE BUNDLE BUNDLE BUNDLE
FIBER DRUMS – 4' LARG FIBER DRUMS – FIBER DRUMS – 8' BOXES - 4 FOOT BOXES – 8 FOOT BOXES – UBEND / HID	GE BUNDLE BUNDLE BUNDLE BUNDLE BUNDLE BUNDLE BUNDLE BUNDLE BUNDLE
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FIBER DRUMS – 4' LARG FIBER DRUMS – FIBER DRUMS – 8' BOXES - 4 FOOT BOXES – 8 FOOT BOXES – 0BEND / HID GAYLORD / CUBIC YARD E COLY PAILS W/ LIDS 5 GA SEL DRUM – 55 GALLON LY DRUM – 30 GALLON	GE BUNDLE BUNDLE BOX LLON N

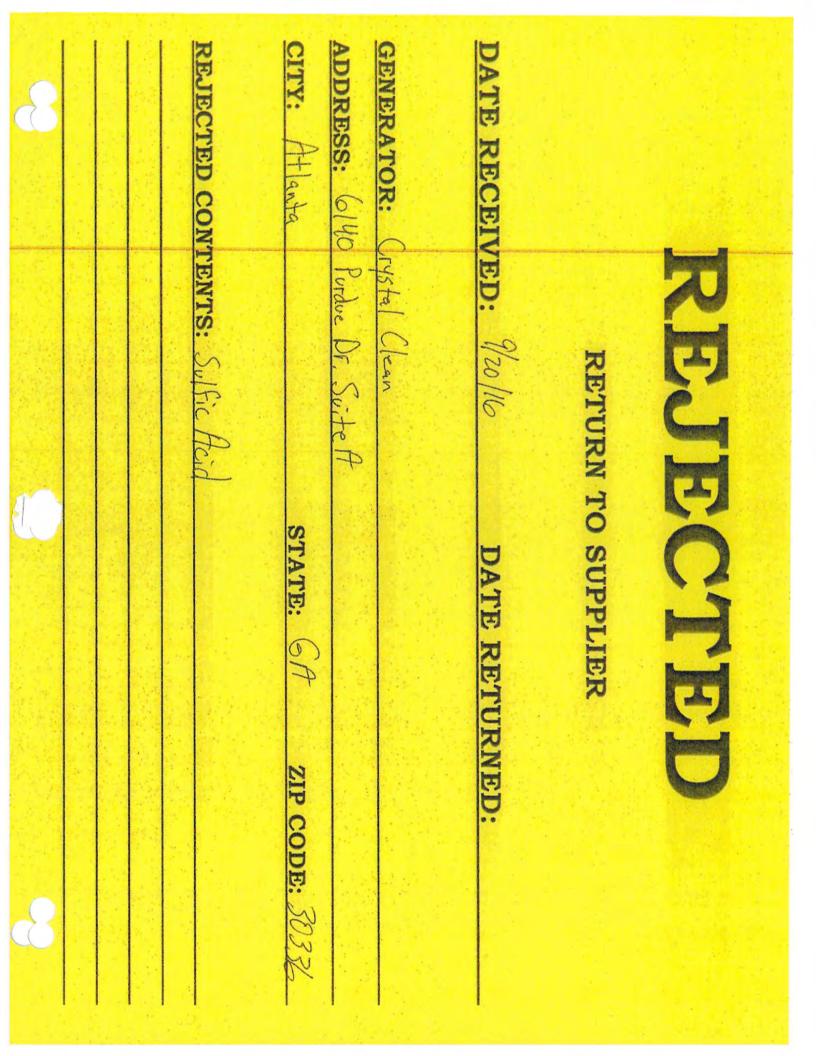
INTERNAL REQUEST FORM

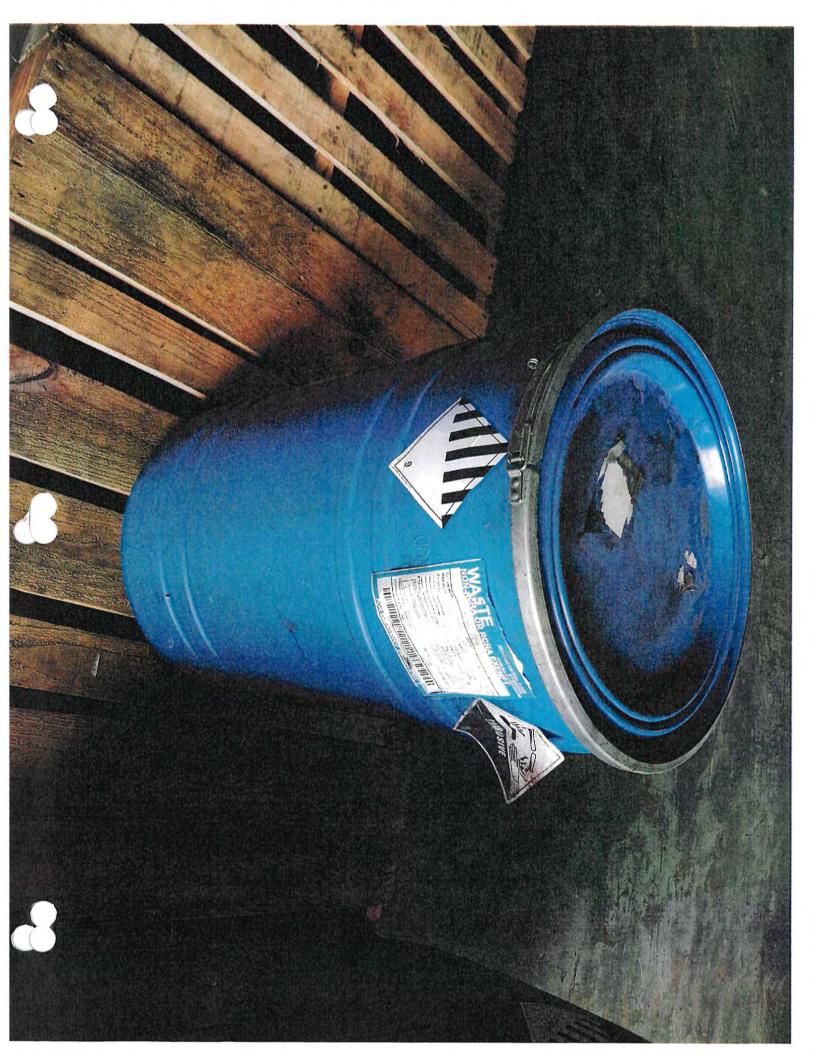
	INTERNAL REQUEST FORM
LOGISTICS	
ROUTE NAME	ATLANTA
ROUTE DATE	9.19.16 - 9.20.16
STOP NUMBER	۲]
DRIVER SC	HEDULED
DRIVER	CARLOS NEGRON
OVERNIGHT	YES – 2 DAYS 1 NIGHT
DTES	

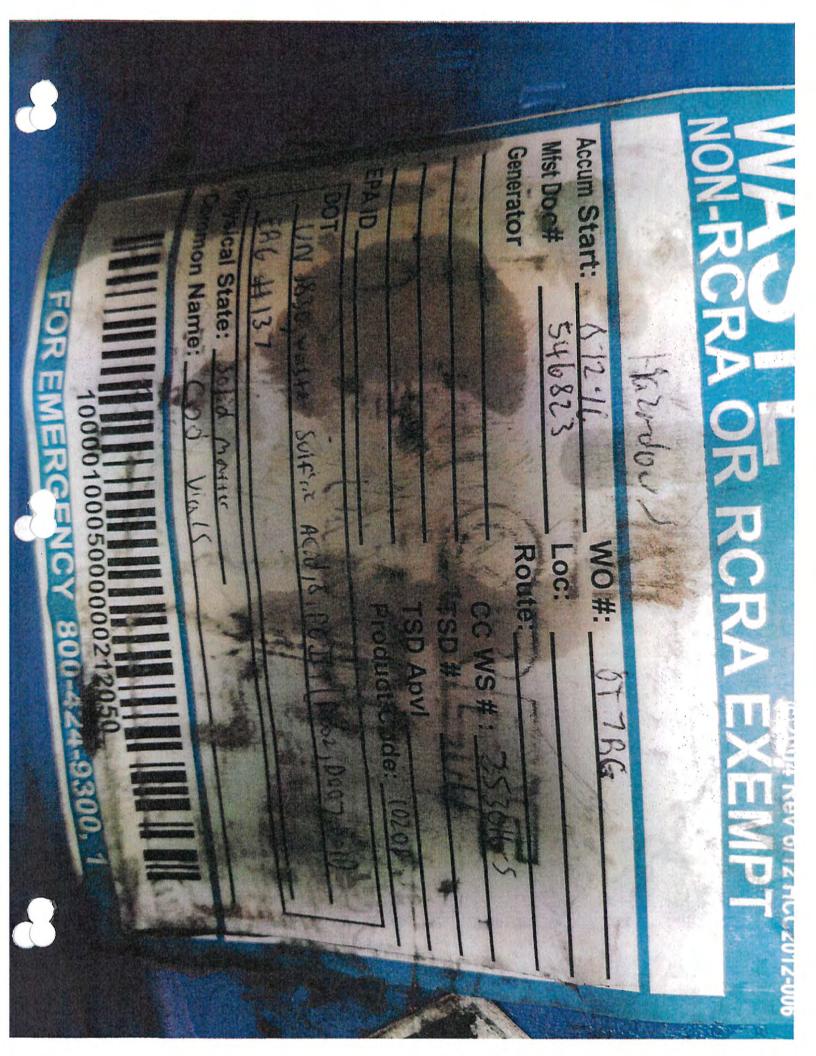
DRIVER NO YOU SIGN THE YELLOW THEY SIGN THE BLUE

DROP CONFIRMATION						
SUPPLIES RECEIVED?	YES	NO	- 94 A.			
CONFIRMED BY - PRINT NAME:				1		
SIGNATURE	1	- 10 C			el estimation	

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NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number FLR000070565		2. Page 1 of	3. Emergency Resp 800-225-393		ST. I. C. MARKER	Fracking Nu		
Generator's Name and Mai		The second second					ress)	1830.10	
	LIGHTING RE 1007 S.W. 16 OCALA, FL 3 09-3001-OFFICE	SOURCES LLC TH LANE 4471	- FL REJE			CRYSTAL		- ORIGINI	AL.
6. Transporter 1 Company Na	me LIGHTING RESOU	PCES LLC. EL	പല്പാം	S.		U.S. EPA ID	Number	RAE	
7. Transporter 2 Company Na		NOCO LEV- I LA	LANILAN			U.S. EPA ID		000	
8. Designated Facility Name a	nd Site Address HERITAGE 8140 PURD 95-2024 ATLANTA, G	CRYSTAL CLE/ DUE DRIME SUIT	AN INC E A			U.S. EPA ID	Number 2000/130	062	
Facility's Phone: 9. Waste Shipping Nan				10. 0	ontainers	11. Total	12. Unit		
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REJECTED MA 14. GENERATOR'S/OFFEROI marked and labeled/placar Generator's/Offeror's Printed/T 15. International Shipments Transporter Signature (for expo 16. Transporter Acknowledgme Transporter 1 Printed/Typed Na	A'S CERTIFICATION: I hereby declar ded, and are in all respects in proper yped Name Import to U.S. ints only): nt of Receipt of Materials are Margan	re that the contents of th	iis consignment a ccording to applic Sig Export from U Sig	able international and hature	nafiònal govern	nental regulations	nipping nams,	Mon	h Day / 9 / 9
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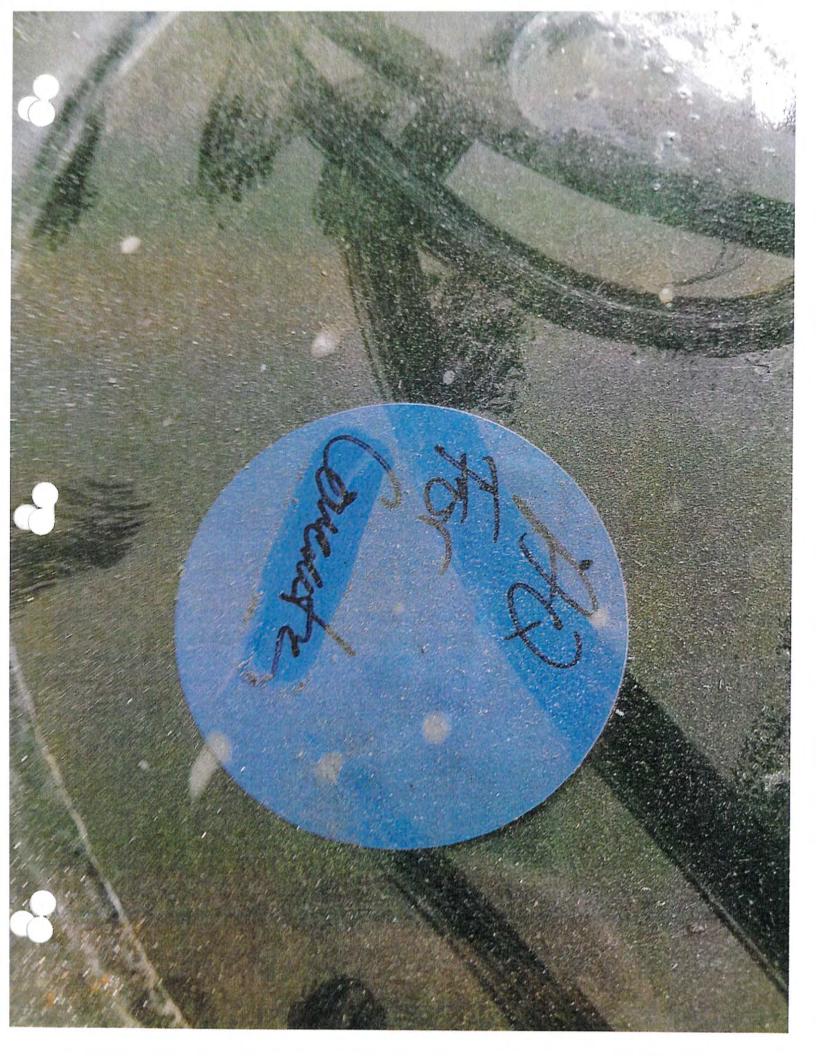
NON-HAZARDOUS	1. Generator ID Number		2. Page 1 of	3. Emergency Respons			Tracking Ne	umber
WASTE MANIFEST	FLR000070565		- 1	800-226-3924		and the second sec		192016
	UGHTING RE LIGO7 S.W. 10 OCALA, FL 1 29-3001-OFFICE	BOURCES (LIC PTH LANE 94471	- FL RÉJE(: HE		RYSTAL		ORIGINAL
6. Transporter 1 Company Nan		100	_			U.S. EPA ID) Number	
	UCHTING RESOL	JRCES LLC- FLC	AGIRICA			FLR	0000070	565
7. Transporter 2 Company Nam	ne					U.S. EPA ID	Number	
8. Designated Facility Name an	d Site Address				A			
	HERITAGE 8140 PURC 6-2021 ATLANTA	CRYSTAL CLEA XUE DRIVE SUITE GA 30230	UN INC. E A			U.S. EPA ID	Number 2000130	882
9. Waste Shipping Name	and Description			10. Cont	ainers	11. Total	12. Unit	
				No.	Туре	Quantity	Wt./Vol.	S
1. REJECTED MU	ATERIAL TO BE PETURI DIALOE	(ED)		0005	DIM	00850	P	
3.				_				
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3. Special Handling Instructions	s and Additional Information ERIAL FROM SHIPM	MENT: 9,12,20	18					
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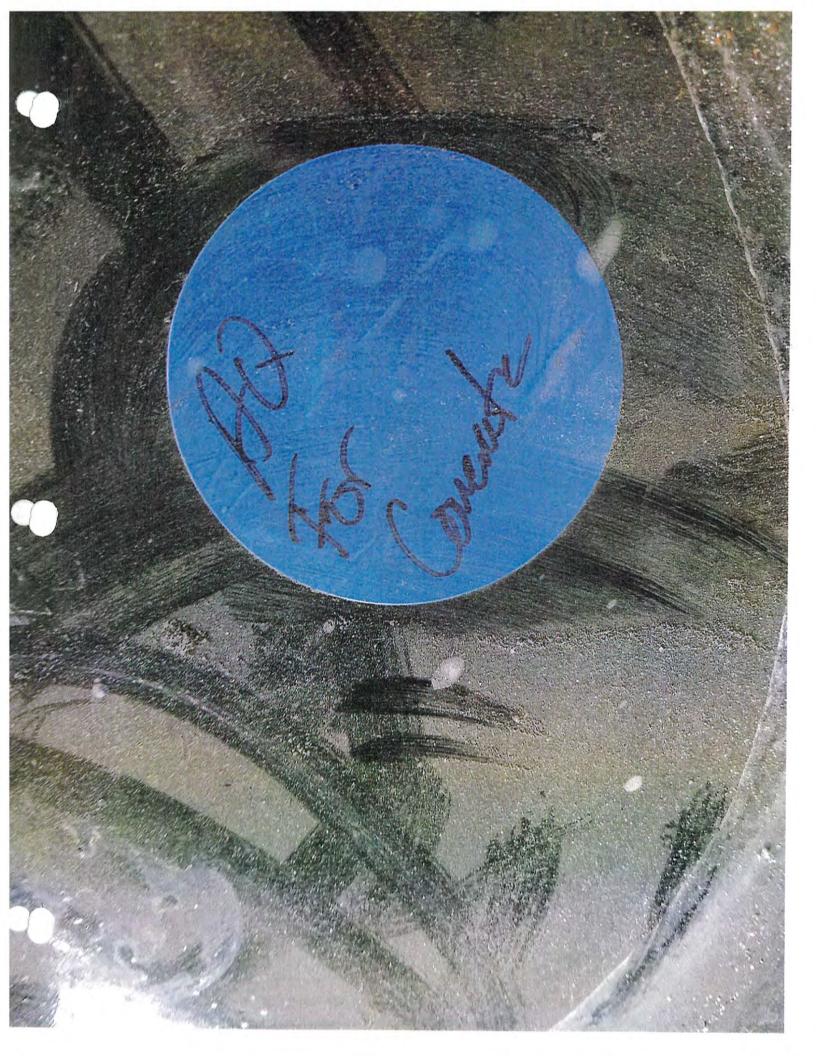
RETURN TO SUPPLIER	DATE RECEIVED: 9.12.16 DATE RETURNED: 9.19.16	RATOR: HERITAGE ESS: 6140 PURDUE	CITY: ATLANTA STATE: GA ZIP CODE: 30336 REJECTED CONTENTS & WEIGHT: 2 - 55 GALLON STEEL DRUMS OF	***OFFICE COPY FOR REJECTION LOG***
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LIGHTING RESOURCES LLC SOUTHEASTERN BRANCH

T	NDOR:	LIGHTING RESOURCES LLC
	REQUEST BY	JASON MUHLENKAMP
	PHONE	352-509-3001
	EMAIL	Jason.muhlenkamp@lightingresour
	REJECTED DATE:	9.12.2016
	P.O. #	NOT REQUIRED

Company:	LRL – ATLANTA SATELLITE				
Street Address:	2260 MOON STATION COURT				
City:	KENNESAW				
State:	GEORGIA				
Postal Code:	30144				
County	COBB COUNTY				
Contact Name:	RICHARD HALL				
Contact Phone:	770-426-5000				
Hours of Operation:	7:30 AM - 4:00 PM				
Semi Accessible:	YES				

	DROP:
4	- 55 GALLON POLY DRUM OF REJECTED MATERIA
	PCB BALLASTS – 296 LBS

FIBER DRUMS - 2'	
FIBER DRUMS - 4' SMALL	
FIBER DRUMS - 4' LARGE	
FIBER DRUMS -	
FIBER DRUMS - 8' BOXES - 4 FOOT BOXES - 8 FOOT BOXES - UBEND / HID	
BOXES - 4 FOOT	BUNDLE
BOXES - 8 FOOT	BUNDLE
BOXES – UBEND / HID	
GAYLORD / CUBIC YARD BOX	
POLY PAILS W/ LIDS 5 GALLON	
EL DRUM – 55 GALLON	
POLY DRUM - 30 GALLON	
TELESCOPING BOXES	
TELESCOPING BOXES PALLETS	
OTHER -	

INTERNAL REQUEST FORM

LOGISTICS	
ROUTE NAME	ATLANTA TRANSFER STATION
ROUTE DATE	9.12.2016
STOP NUMBER	

DRIVER SC	HEDULED	
DRIVER		
OVERNIGHT		

NOTE	S:
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DRIVER NOTES

PLEASE GET A SIGNATURE ON THE MANIFEST AND **INTERNAL REQUEST**

YOU SIGN THE YELLOW THEY SIGN THE BLUE

DROP CONFIRMATION					
SUPPLIES RECEIVED?	YES	NO			
CONFIRMED BY - PRINT NAME:			4		
SIGNATURE		1. A.			

 10	01/0	1	CEIVE SUPPLIE	
per	Hall			
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 				12

NON-HAZARDOUS	1. Generator ID Number		2. Page 1 of	3. Emergency Respons		2 N 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Tracking Nu			
WASTE MANIFEST Generator's Name and Maili	- Address			Generator's Site Addres			ECTOR	10100100		
denerator a Name and Main	INGRITING RES		PL REJEC	10-701						
	GCALA, FL 31 19-3001-OPPICE	1471	1	21	CARITAIS	ATELLISE	्रान्नाः	MAL CEME	Reno	Pil.
Generator's Phone: 5. Transporter 1 Company Nam						U.S. EPA ID) Number			-
	LIGHTING RESOLVE	RCESILC FLO	RIDA				(600070	585		
7. Transporter 2 Company Nan	ne					U.S. EPA ID	Number			
3. Designated Facility Name ar	nd Site Address					U.S. EPA ID) Number			-
770-42	LGETING RI	ESOURCES LLC STATION COUR /, GA. 30144	: ATLANTA (T. NAV BLD	TRANSFER IG 100 STE 140			R00005	4049		
Facility's Phone:				10. Cont	ainers	11. Total	12. Unit	1		-
9. Waste Shipping Name	e and Description			No.	Туре	Quantity	Wt./Vol.			
1. REJECTED M BALLASTS	NTERUL TO BE REMAINE	ε ρ ι		-3901	Dt/I	00295	٩			
2.										
3.										-
4.								-2		-
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	ns and Additional Information	ENT 08,23,20	10							
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Generator's Name and Maili	ng Address gia State Patrol			Generator's Site Ad			ress)			
	East Confedera	to Aug			E Sam.		6.4			
Atlant	a, GA 30316	ICE MAR	1			uth Atlanta , GA 30080		larhin		
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	ng Resources LL	C					SAROOO	054049		
Transporter 2 Company Nam	ng Resources LL	Ċ				U.S. EPA ID				
		L.					NROOO	039925		
b. Designated Facility Name an Lightin	ng Resources LL	С				U.S. EPA ID	Number			
	E. Victory Street									
acility's Phone: Phoer	ix, AZ 85040					1 A	ZD9834	476680		
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2.	-1			-	-			0005	_	-
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REJECTED	RETURN TO SUPPLIER	DATE RECEIVED: 8.23.16 DATE RETURNED:	GENERATOR: LIGHTING RESOURCES LLC - ATLANTA SATELLITE ADDRESS: 2260 MOON STATION COURT N.W. SUITE 140	CITY: KENNESAW STATE: GA ZIP CODE: 30144	REJECTED CONTENTS & WEIGHT: 296 LBS OF PCB BALLASTS CONTAINED IN A 55 GALLON STEEL DRUM		***OFFICE COPY FOR REJECTION LOG***	
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LIGHTING RESOURCES LLC SOUTHEASTERN BRANCH

'LL TO:	HERITAGE CRYSTAL CLEAN INC
QUEST BY	NICK DAY
PHONE	404-783-5921
EMAIL	MICHAEL.DAY@CRYSTAL-CLEAN.COM
EMAIL Request DATE	9.12.16
P.O. #	EMAILED

Company:	HERITAGE CRYSTAL CLEAN INC
Street Address:	6140 PURDUE DRIVE SUITE A
City:	ATLANTA
State:	GEORGIA
Postal Code:	30336
County	FULTON COUNTY
Contact Name:	NICK
Contact Phone:	404-783-5921
Hours of Operation:	6:00 AM - 2:30PM
Semi Accessible:	YES
	Street Address: City: State: Postal Code: County Contact Name: Contact Phone: Hours of Operation:

TRAILER SWAP	
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FIBER DRUMS -	
FIBER DRUMS - 8'	DIDIDIC
BOXES - 4 FOOT	BUNDLE
BOXES - 8 FOOT	BUNDLE
BOXES - UBEND / HID	
GAYLORD / CUBIC YARD BOX	
Y PAILS W/ LIDS 5 GALLON	
Y PAILS W/ LIDS 5 GALLON	
Y PAILS W/ LIDS 5 GALLON EL DRUM – 55 GALLON Y DRUM – 30 GALLON	
Y PAILS W/ LIDS 5 GALLON CEL DRUM – 55 GALLON Y DRUM – 30 GALLON TELESCOPING BOXES	
Y PAILS W/ LIDS 5 GALLON EL DRUM – 55 GALLON Y DRUM – 30 GALLON	

INTERNAL REQUEST FORM

LOGISTICS	
ROUTE NAME	ATLANTA
ROUTE DATE	9.12.16
STOP NUMBER	1

DRIVER SCH	EDULED
DRIVER	CARLOS NEGRON
OVERNIGHT	YES – 1 NIGHT 2 DAYS

NOTES:

DRIVER NOTES

PLEASE RETURN ALL CONTAINERS

PLEASE RETURN ALL REJECTED MATERIAL:

1 - 5 GALLON POLY PAIL OF PART CLEANER 31 LBS

YOU SIGN THE YELLOW THEY SIGN THE BLUE

DROP CONFIRMATION YES

SUPPLIES RECEIVED?	
CONFIRMED BY - PRINT NAME:	
SIGNATURE	

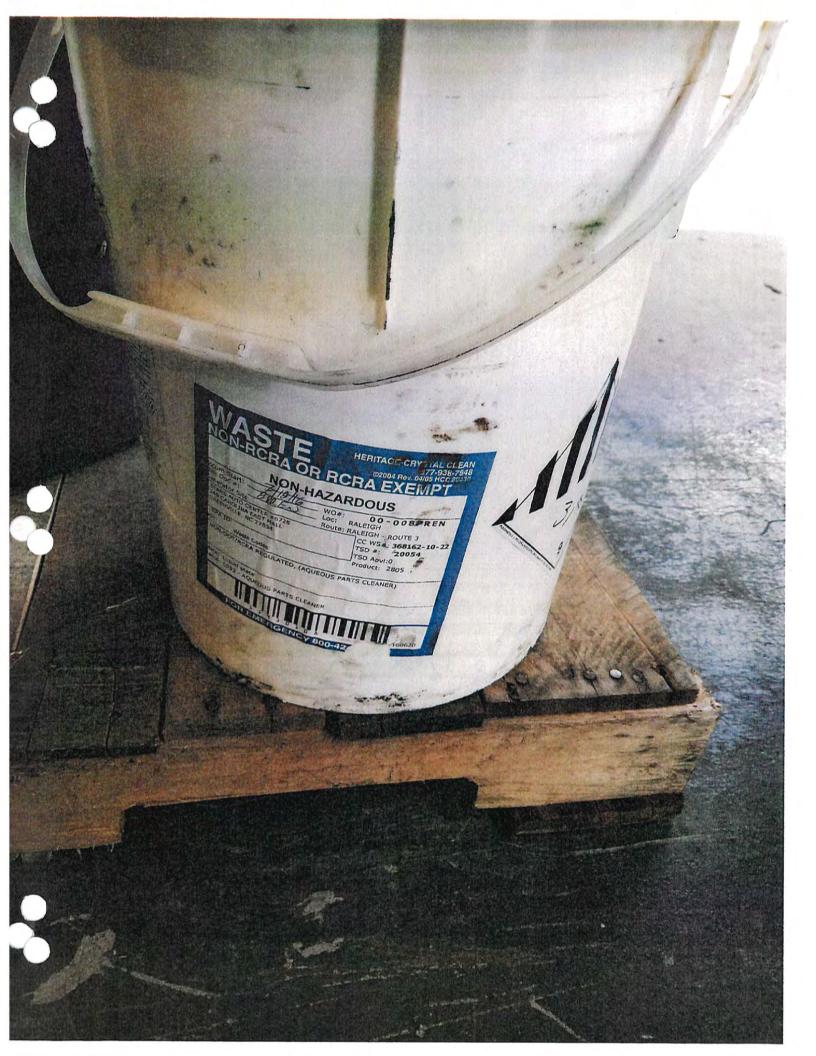
*** SIGNATURE	REQUIRED TO RECEIVE SUPPLIES *
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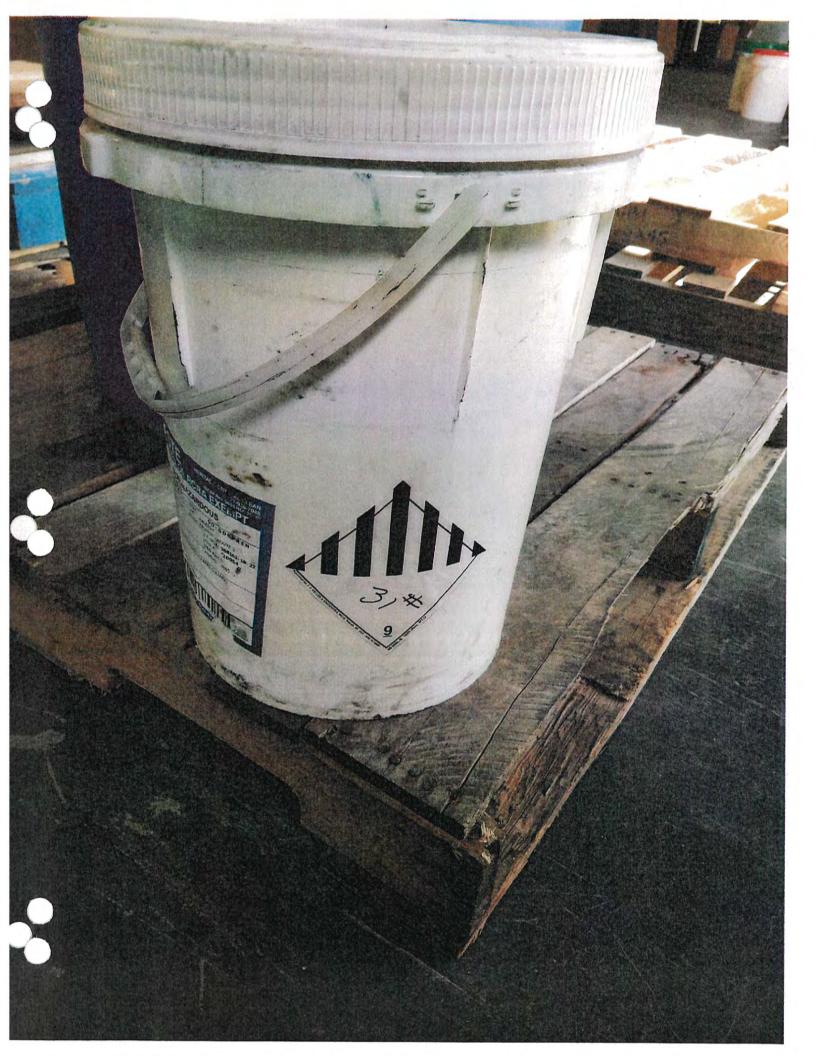
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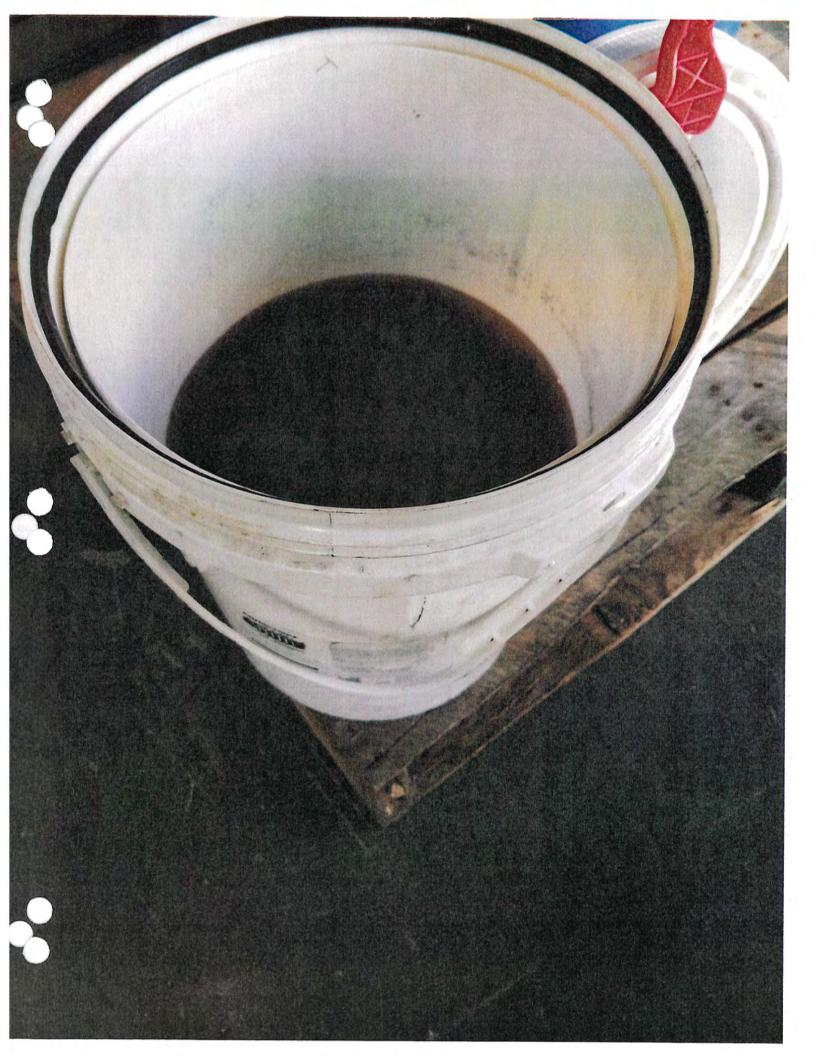
NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number FLR000070565	5	2. Page 1 of	3. Emergency Respons 908-225-3924-		and the second se	racking Numbe ECT0912:		
. Generator's Name and Mail			1				ress)	2010	
	1007 S.W. 16TH 1 OCALA, FL 3447	URCES LLC - LANE 1	FL REJE	HE	RITAGE	CRYSTAL		ORIGINAL	
inerator a Fridile.	09-3001-OFFICE			GB	ENERAT(
. Transporter 1 Company Nar	LIGHTING RESOURCE		alla i			U.S. EPA ID		_	
. Transporter 2 Company Nan		COLLA-FLUI	-KILUPA			U.S. EPA ID	00007056	9	-
						1	Number		
. Designated Facility Name ar			i da tan			U.S. EPA ID	Number		
	HERITAGE CRV 6146 PURDUE	ORIVE SUITE	A			1LF	00013806	2	
404-5	ATLANTA, GA								
acility's Phone:									
9. Waste Shipping Name	and Description			10. Conta No.	Type	11. Total Quantity	12. Unit Wt./Vol.		
1.					1960		THU FOIL		
PART CLEAN	ATERIAL TO BE RETURNED ER			0001	DF	00031	P		
2.									
3.									
3.									
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1									
B. GENERATOR'S/OFFEROR marked and labeled/placardi enerator's/Offeror's Printed/Ty b. International Shipments	S CERTIFICATION: I hereby declare that ad, and are in all respects in proper conditi ped Name	ion for transport acco	roing to applica	ature	MUU	by the proper sh ental regulations	ipping name, an	d are classified, pack	aged, Year
ansporter Signature (for expor	ts only):		Export non 0.	Date leavi	7				
. Transporter Acknowledgmen ansporter 1 Printed/Typed Nar							_		10.00
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1 81 9 86			Sign	ature	Francis			Month Day	10
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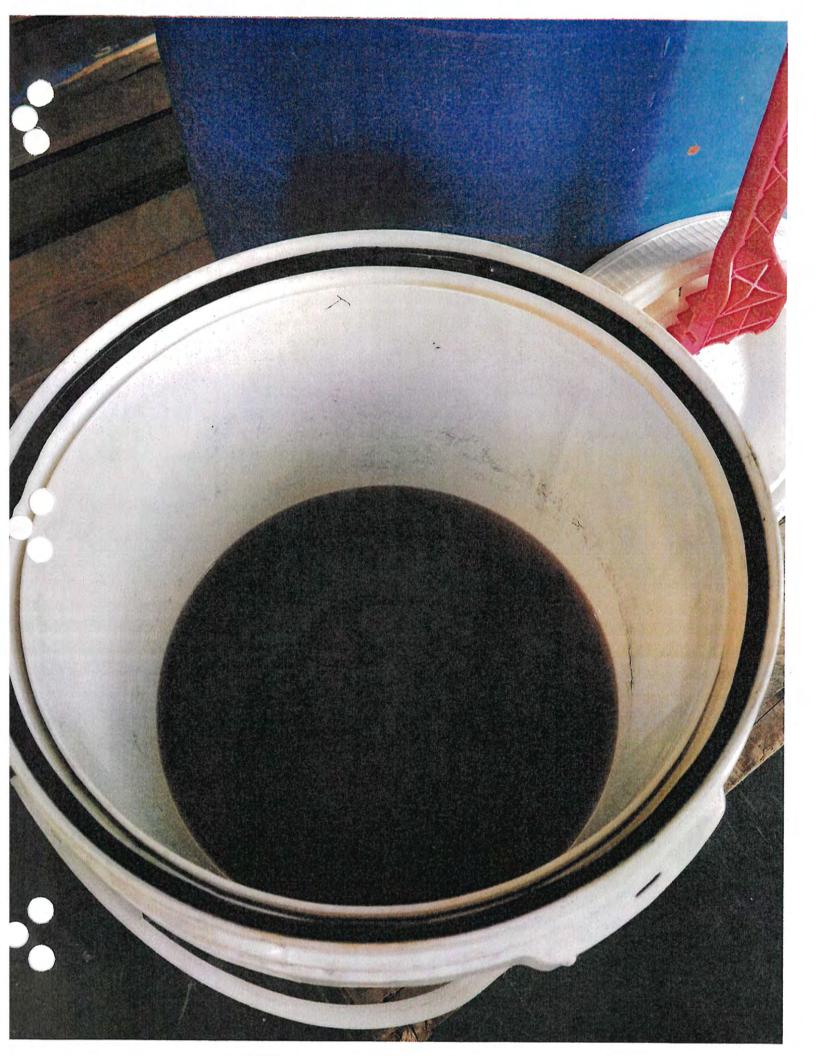
NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		2. Page 1 of	3. Emergency Re 300-225-3				racking Nu	mber 122018		
o. Generator's Name and Maili	LIGHTING RE	SOURCES LLC	PLREJE	Generator's Site A			7				
Generator's Phone:	1007 S.W. 16 OCALA, FL 3 08-3001-OFFICE	14471	Ĭ		HERITA		YSTAL	CLEAN	-08/37	eae.	
 Transporter 1 Company Nan 	LIGHTING RESOL	IRCES LLC- FLO	RIDA			U.S	S. EPA ID	Number	565		
. Transporter 2 Company Nan						U.8	.S. EPA ID				-
. Designated Facility Name ar	ELAGE 8140 PURE	CRYSTAL CLIEA DUE DRIVE SUITE	N INC E A		•	U.§	.S. EPA ID	Number 1000130	062		
acility's Phone:	6-2024 ATLANTA, 1	GM 90330				1		0		_	_
9. Waste Shipping Name	and Description			10 No.	Containers Type		1. Total Quantity	12. Unit Wt./Vol.	12		
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3.						+					
4.								-	10000		_
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3. Special Handling Instruction	s and Additional Information	VIENT: 08.17.20	16								
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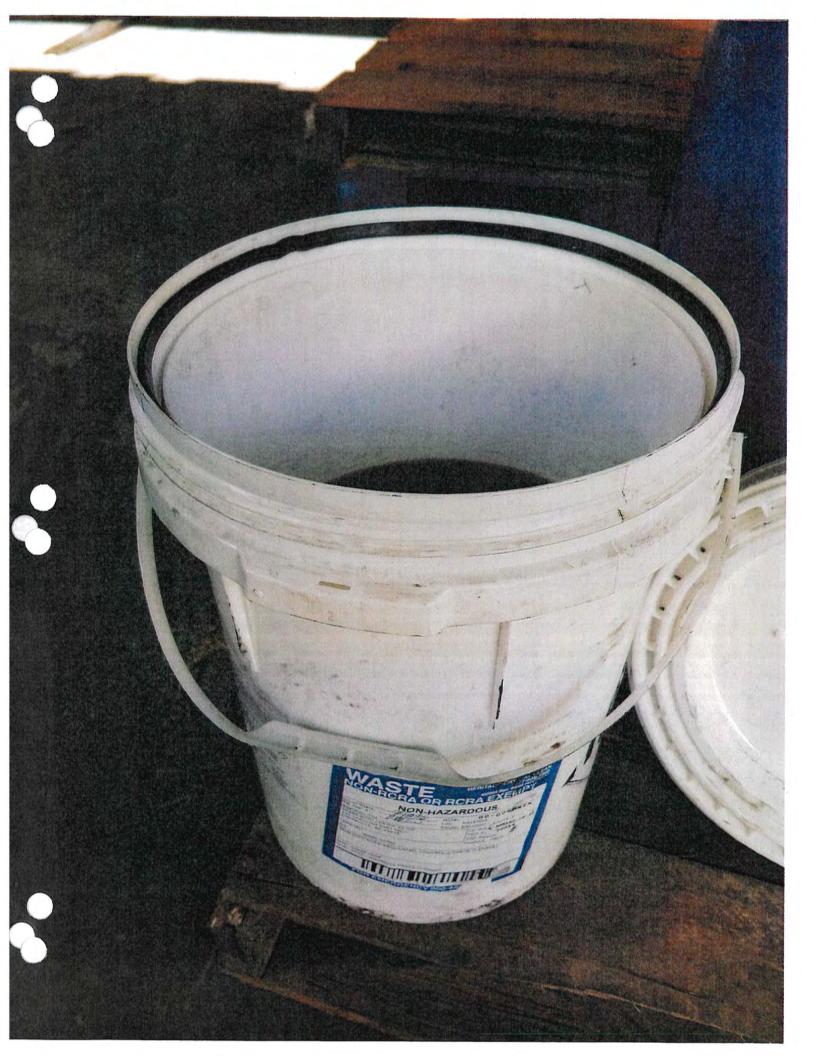
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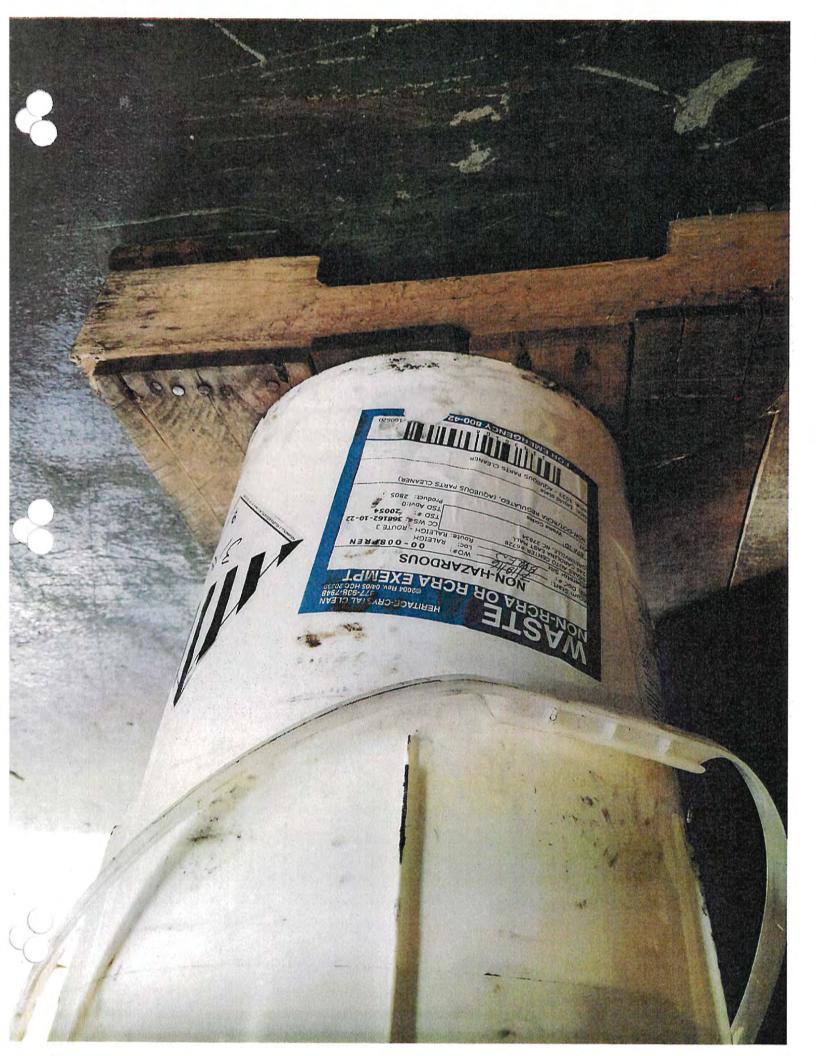


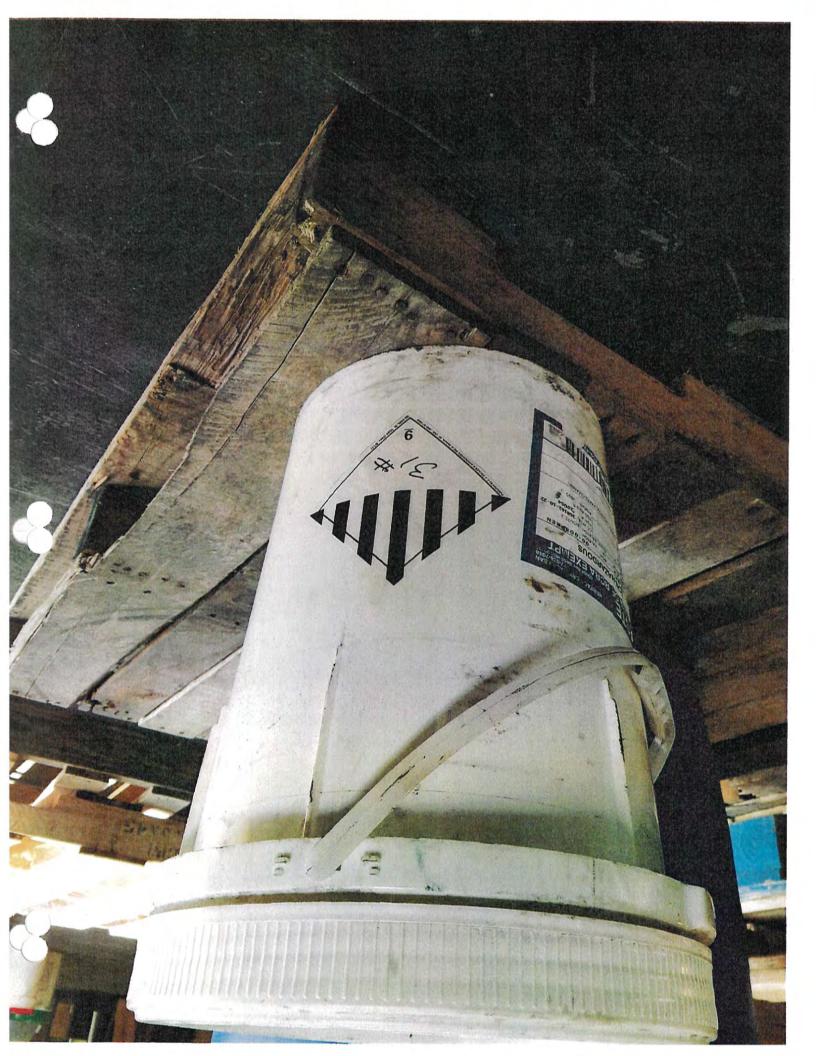


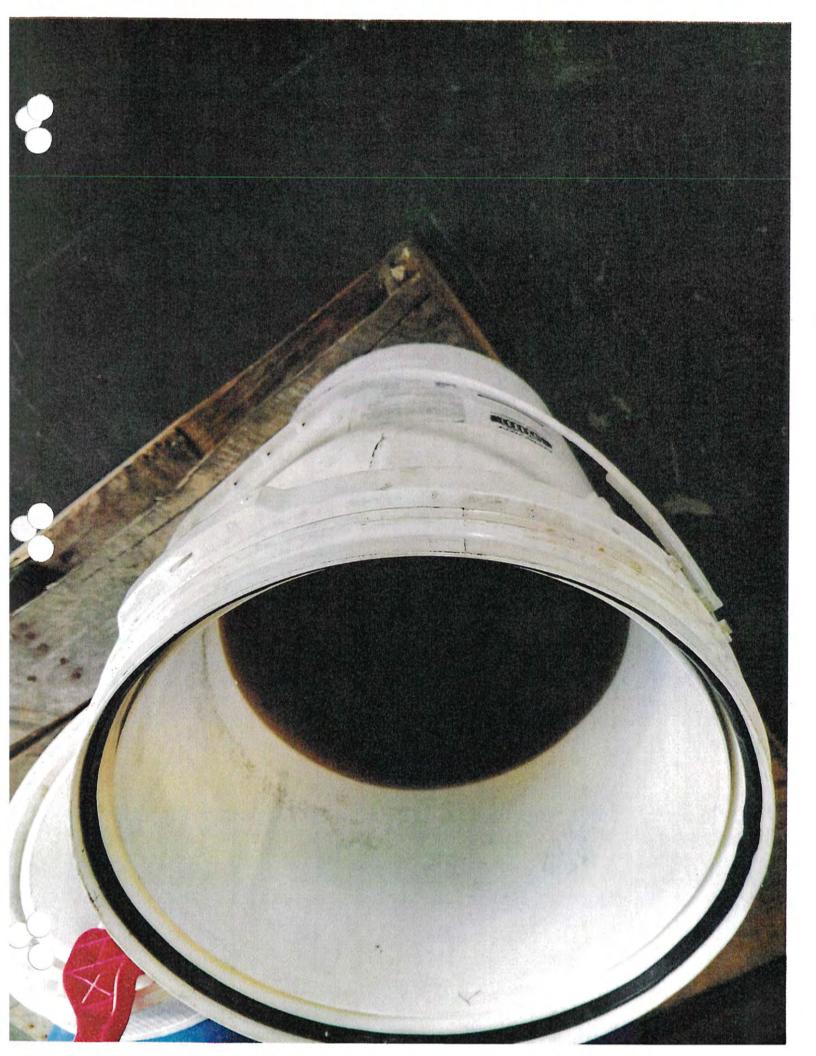


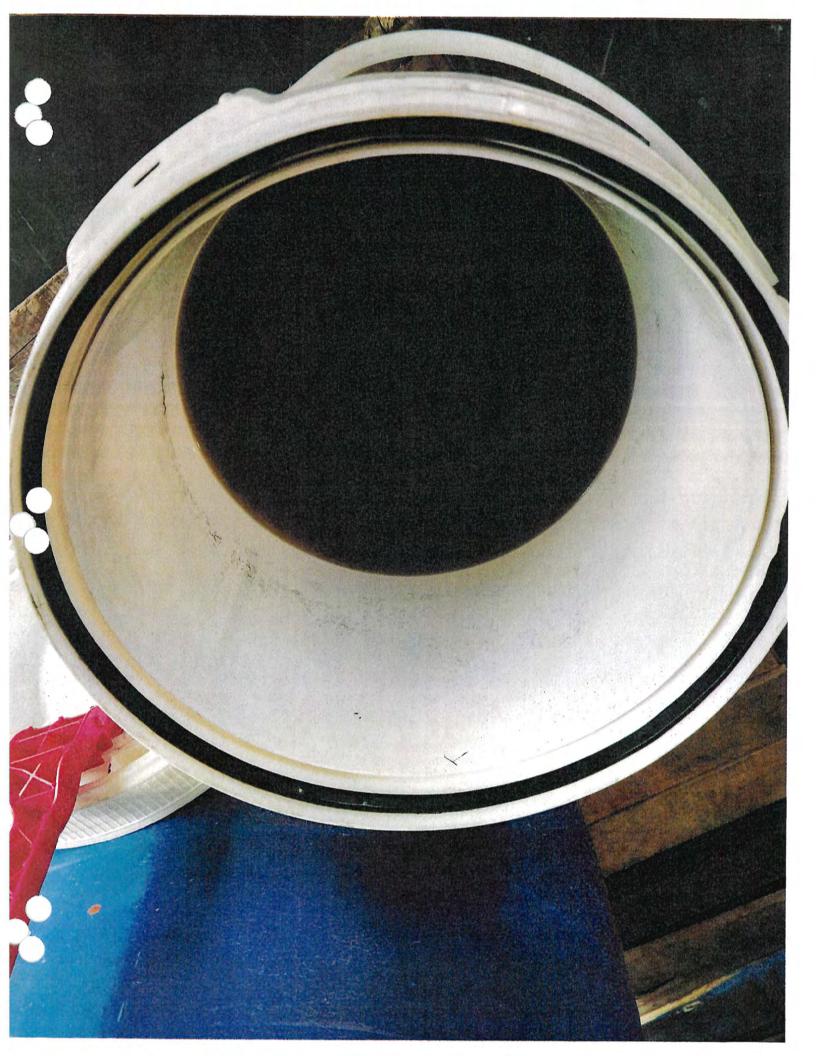














Lighting Resources, LLC `_ORIDA

Bill To:	Air Cycle
Caller Name:	Trisha
Caller Phone:	800-909-9709
Online a Marile	
Request P/U:	Trisha
P.O. #:	239087

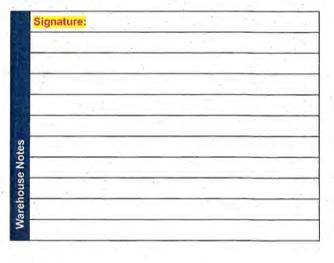
	Company:	Florida Certified Sign Erectors
	Street Address:	2824 Horace Shepard Drive
	City:	Dothan
	State:	AL
	Postal Code:	36303
	Contact Name:	Kevin Calhoon
9	Contact Phone:	334-984-0194
Site In	Hours of Operation:	8am -11am & 1pm - 4pm
ŝ	Semi Accessible:	NO

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Fiber Drum – 2'	1	
Fiber Drum -4' Small	1	
Fiber Drum -4' Large		
Fiber Drum -		
Fiber Drum - 8'	. · · · · · · · ·	
Boxes - 4'	USED	NEW
Boxes - 8'	USED	NEW
Boxes - U-Bend/Hids		A
Boxes – Cubic Yard		
Poly pails w/ Lids 5 gal		
Drums – 55gal	10	e.
Other:		
Other:		

Other:

Dispatch Information	
Route Name:	Alabama
Requested Date:	08/18/2016
Estimated \$ Amount:	
Appointment Confirm	ation the state of the
Confirmed By:	Contraction of the second
Date & Time of Confirm	ation:
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Votes	

Warehouse Confirmation	N. Com	(TRUE)	d the	
All Supplies Loaded?	YES	NO	4.03	19
Confirmed By:	10 · · ·	9 B		1
Date & Time of Confirmation:	1800	1. H	· · ·	



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350 Pigeon Point Road New Castle, DE 19720 Phone: (302) 658-2005 Fax: (302) 658-6229	175 Bartow Mu Bartow, FL 338 Phone: (863) 53 Fax: (863) 533-1	30 33-4599	Maple Ho Phone: (3	ham Road eights, OH 4413 30) 835-3473 835-3732	7	Dunmor Phone: (ahan Avenue e, PA 18512 570) 342-7232) 342-7367	Sumter, SC	3) 773-2611	
SHIPPER NAME/ADDRESS	h Ave	PHON (AREA TRACT	E CODE)	TRAILER	3020					1
FCI REP. LOADING (PRINT)	PROCE ER	DURE	EQUIP. SPC	DTTED	QUIP. REMC		TIME AT SHIPPER	1.	ARTURE TIM	
BROKER: PO#:	Juro # 1	119410	0	MANIF	EST/D	ocui	0104/73 MENT NO.	268		
(X) HM PROPER U.S. D.O.T. SHI	WO#: /	U.S. D.O.T. HAZARDOUS CLASS	NA/UN/NO.	PACKIN		CONT. TYPE	NET QUANTITY		WASTE NO.	FORM
1 2 3 JAL HANDLING INSTRUCTION:										
SHIPPER'S CERTIFICATION: This is transportation according to the applica named. The consignee can and will ac Payment to the contractor for waste ren the contractor. PLEASE PRINT NAME/TITLE	ble regulations of the cept the shipment ar	e Department of T nd has a valid perr tute payment to the	ransportation, 1 nit to do so if re carrier and if th PPER'S SIGN/	J.S. EPA and equired. I cert e contractor of ATURE	the State. Th fy that the for oes not pay th	e materia egoing is ne carrier,	Is described above w true and correct to th the shipper is obligate	e best of my k	d to the Tran nowledge. greed rate o	nsporter
CONSIGNEE NAME/ADDRESS	5.5n 71-700 76303		CODE)	1-98 TRAILER	1-01	94				
FCI REP. UNLOADING (PRINT) COMMENTS OR DELAYS AT CONSIG	PROCEI	DURE	EQUIP. SPO	TTED E	QUIP. REMO	Call and	TIME AT CONSIGN aRRIVAL TIME EQUIPMENT USED	8	RY TIME ON	
PLEASE PRINT NAME/TITLE		Cor X	NSIGNEE SIGN	NATURE					DAY	YR.
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White - FCI Original Yellow - FCI Billing Blue - FCI Office/Customer Green - Retained by TSDF Gold - Retained by Generator				26.3				\$557	7901	

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1	7. Transporter 2 Company N	ame								all ages	3M -		
	and a second for	diaman.							U.S. EPA ID	Number			
8	3. Designated Facility Name	and Site Address	PL_UPM_	Law Concerts	1 . M 11 125					_	12. 1	-	-
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. Generator's Name and Maillí Generator's Phone:	1007 S.V	3 RESOURCES LLC /. 18TH LANE *L. 34471	- FLREJEC	Alf		than mailing addre	ss)		ingenergen ingen	
3. Transporter 1 Company Nam		APTAGE INC.	-			U.S. EPA ID				
. Transporter 2 Company Nam		CARTAGE INC					054128	484		
						U.S. EPA ID I	Number			
b. Designated Facility Name an 334-20 facility's Phone:	2824 H	DA CERTIFIED SIGN ORACE SHEPARD D N, AL 36303	ERECTOR: DRIVE	SLLC		U.S. EPAID I LQ				
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Jenerator's Name and Mail	ng Address LIGHTING R 1007 S.W. 1 OCALA, FL 09-3001-OFFICE	ESOURCES LL. 6TH LANE 34471	.C-FLREJE	Generator's Site Ad		nt than mailing addre	ess)			
Generator's Phone: 6. Transporter 1 Company Nam		TACIT INC.			1 0 # 20	U.S. EPA ID				
7. Transporter 2 Company Nan		TAGE ING				U.S. EPAID	054128 Number	184		
8. Designated Facility Name ar 3.34-와 Facility's Phone:	FLORIDA	CERTIFIED SIG ACE SHEPARD AL 36303	N ERECTOR	IS LLC		U.S. EPA ID L.G				-
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FEDERAL LAW	PROHIBITS IMP	RODED DISPASS
IF FOUND, CONTAC AUTHORITY, OR THE	TTHE NEADEST DOL	HOPER DISPOSAL
AUTHORITY, OR THE	U.S. ENVIRONMENTA	CE OR PUBLIC SAFETY
		L PROTECTION ACENON

WASTE NO. ____

AL

STATE _

ACCUMULATION NA 3077 RQ Hazardous Waste Solid NOS RG IL ERG 172 Mecury JN AGENCY.

D.O.T. PROPER Contaminated Crushed Glass SHIPPING NAME -

147

	3077
AND	
U.N. OR N.A. NO.	Florida Certmed Sign Erectors, LLC
GENERATOR'S	2824 Horace Shepard Drive

Dothan

LQG

ADDRESS_

CITY_ E.P.A.

I.D. NO. .

010473004JJK

MANIFEST TRACKING NO. __

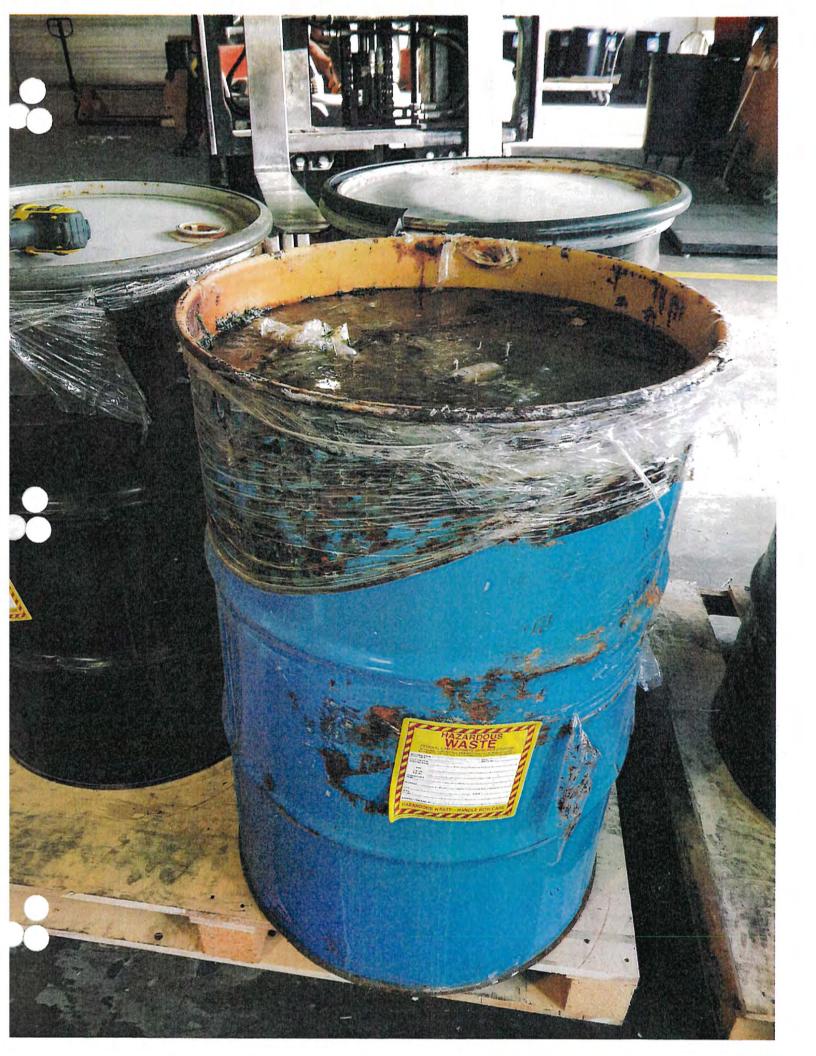
HAZARDOUS WASTE - HANDLE WITH CARE

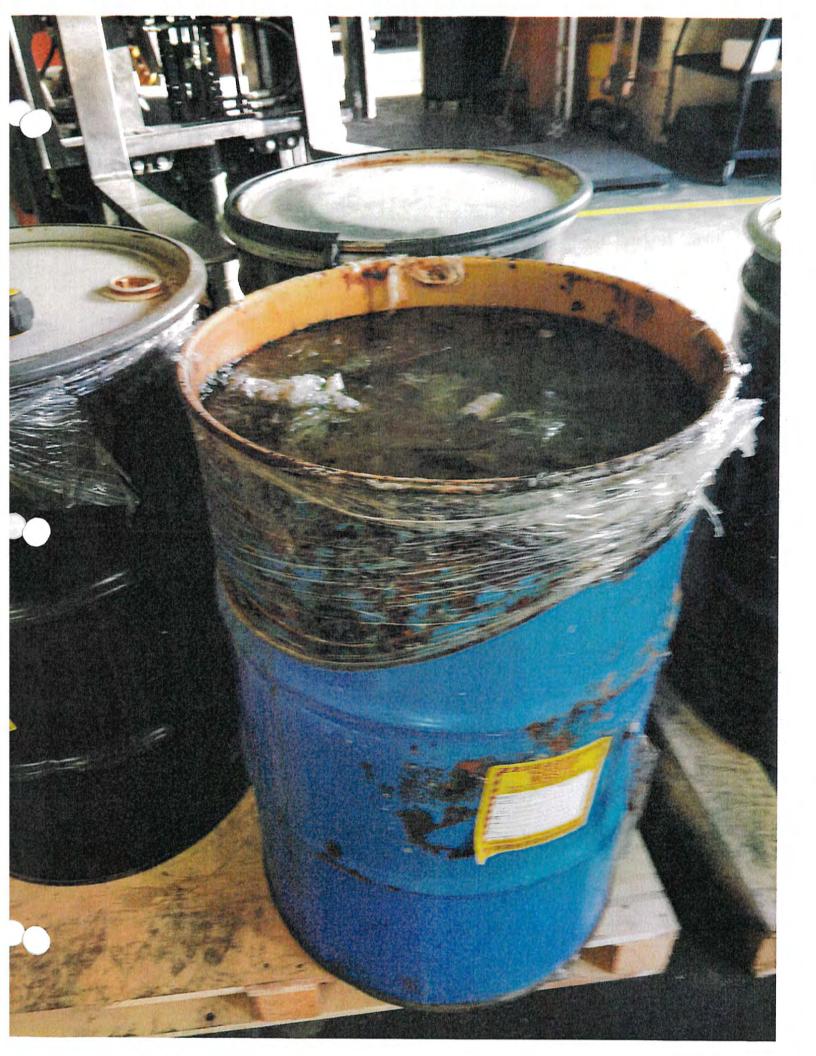
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129-HML-CP 11883









LIGHTING RESOURCES LLC SOUTHEASTERN BRANCH

1	ENDOR:	LIGHTING RESOURCES LLC
2	REQUEST BY	JASON MUHLENKAMP
	ONE	352-509-3001
	EMAIL	Jason.muhlenkamp@lightingresour
	REJECTED DATE:	08.10.2016
	P.O. #	NOT REQUIRED

Company:	LRL – ATLANTA SATELLITE
Street Address:	2260 MOON STATION COURT
City:	KENNESAW
State:	GEORGIA
Postal Code:	30144
County	COBB COUNTY
Contact Name:	RICHARD HALL
Contact Phone:	770-426-5000
Hours of Operation:	7:30 AM - 4:00 PM
Semi Accessible:	YES

D	ROP:
2	55 GALLON POLY DRUM OF REJECTED MATERIAL
LI	HIUM BATTERIES - 219 LBS
4.	
2	

FIBER DRUMS - 2'	
FIBER DRUMS - 4' SMALL	
FIBER DRUMS - 4' LARGE	
FIBER DRUMS -	
FIBER DRUMS - 8'	
BOXES - 4 FOOT	BUNDLE
BOXES - 8 FOOT	BUNDLE
BOXES - UBEND / HID	
GAYLORD / CUBIC YARD BOX	
POLY PAILS w/ LIDS 5 GALLON	
.EL DRUM – 55 GALLON	
Y DRUM - 30 GALLON	
IELESCOPING BOXES	
PALLETS	
OTHER -	

INTERNAL REQUEST FORM

LOGISTICS	The second s
ROUTE NAME	ATLANTA TRANSFER STATION
ROUTE DATE	8.22.2016
STOP NUMBER	

DRIVER SCHEDULED DRIVER OVERNIGHT

NOTES:

DRIVER NOTES

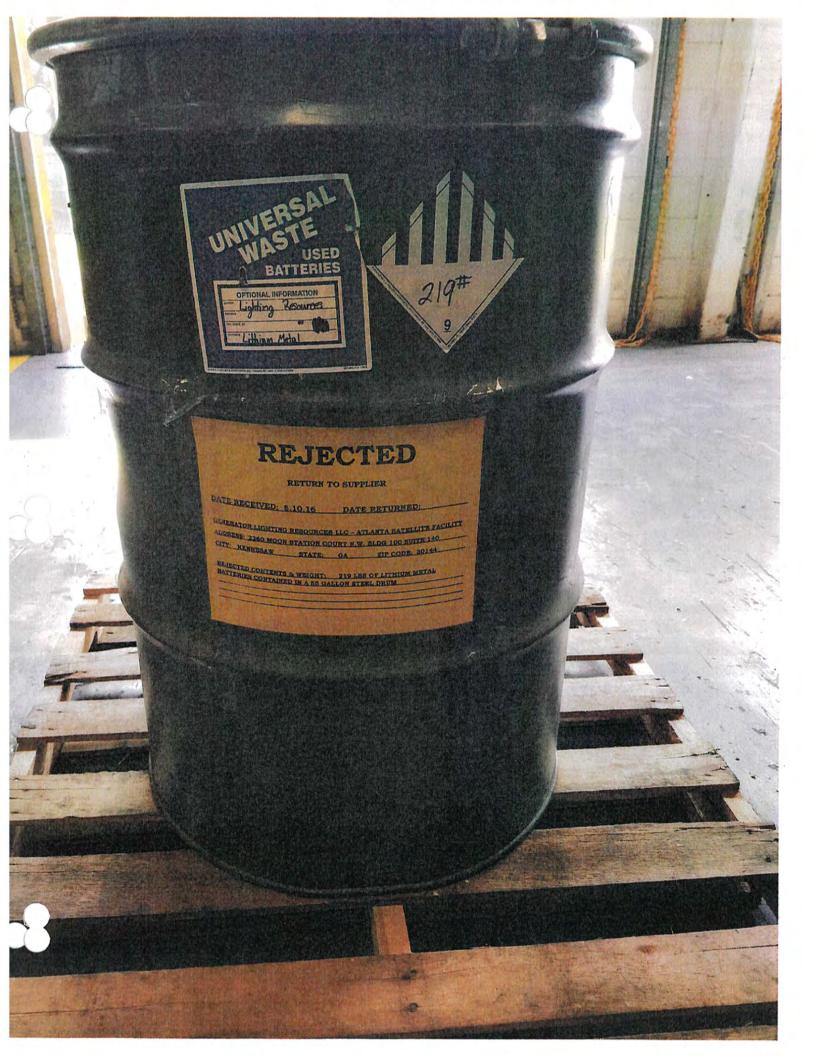
PLEASE GET A SIGNATURE ON THE MANIFEST AND **INTERNAL REQUEST**

DROP CONFIRMATION SUPPLIES RECEIVED? YES NO CONFIRMED BY -PRINT NAME: SIGNATURE

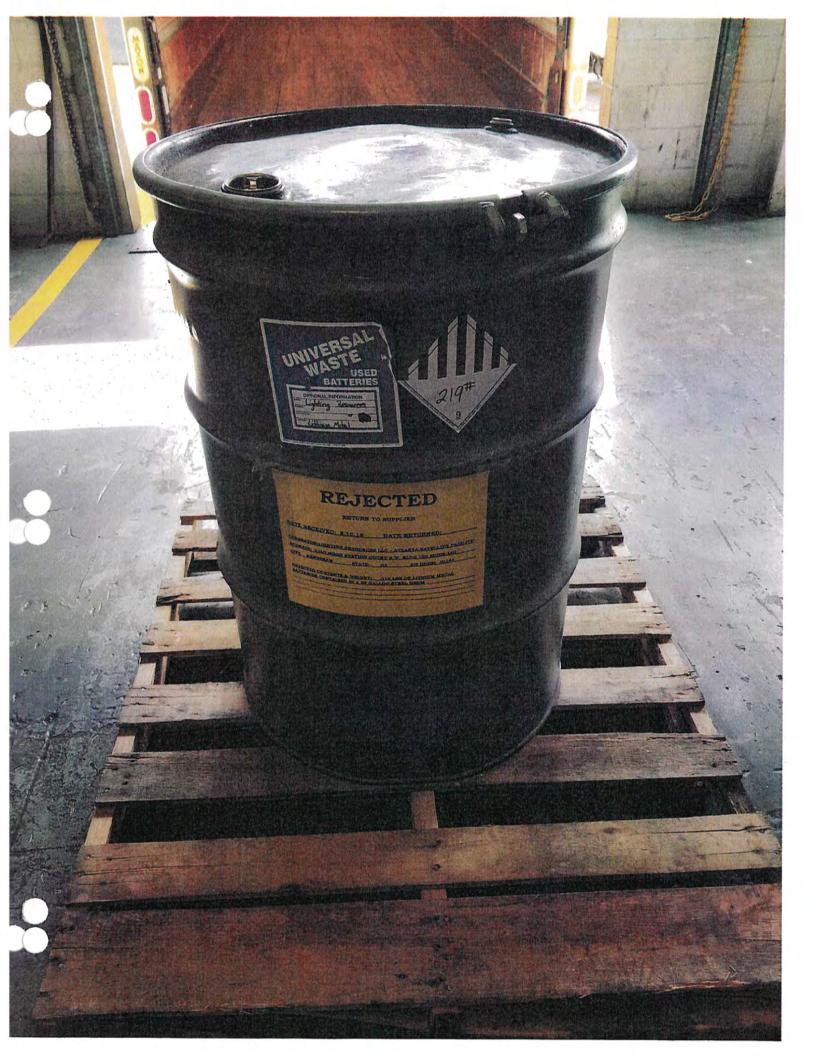
**	** SIGNAT	Q RI	UIRED T	O RECEIV	E SUPPLIES	***
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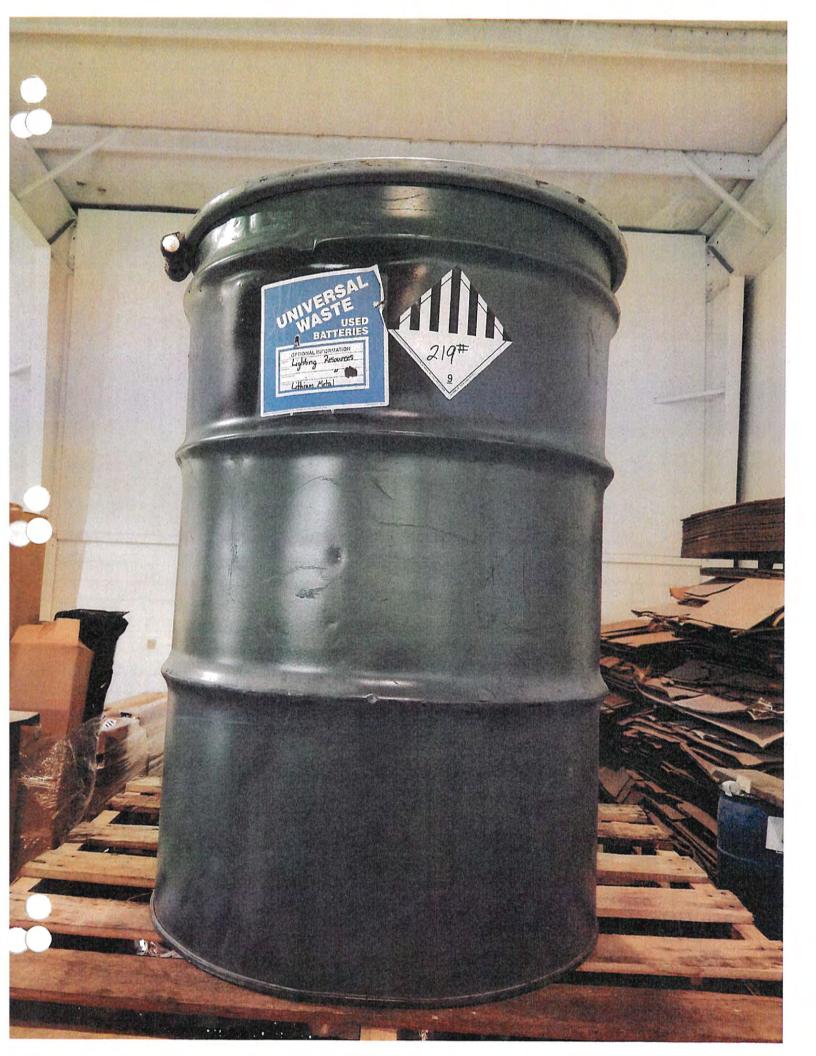
REJECTED
RETURN TO SUPPLIER
DATE RECEIVED: 8.10.16 DATE RETURNED:
GENERATOR:LIGHTING RESOURCES LLC - ATLANTA SATELLITE FACILITY ADDRESS: 2260 MOON STATION COURT N.W. BLDG 100 SUITE 140
CITY: KENNESAW STATE: GA ZIP CODE: 30144
REJECTED CONTENTS & WEIGHT: 219 LBS OF LITHIUM METAL BATTERIES CONTAINED IN A 55 GALLON STEEL DRUM
OFFICE COPY FOR REJECTION LOG

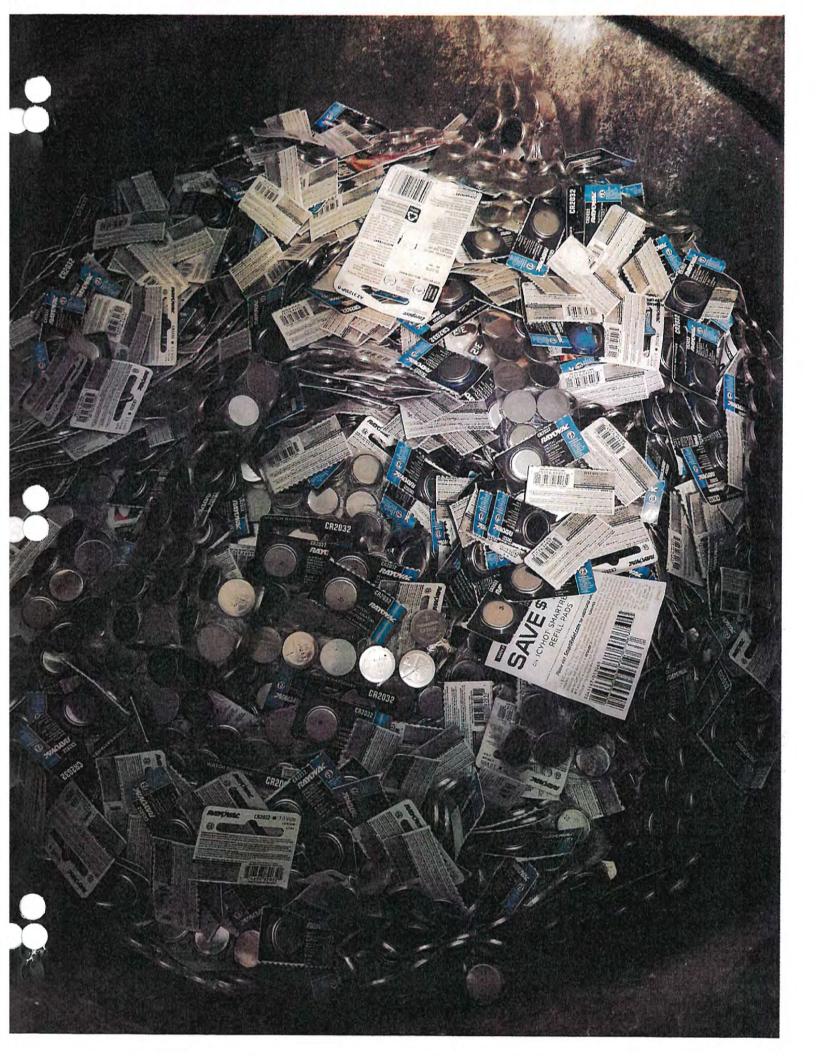


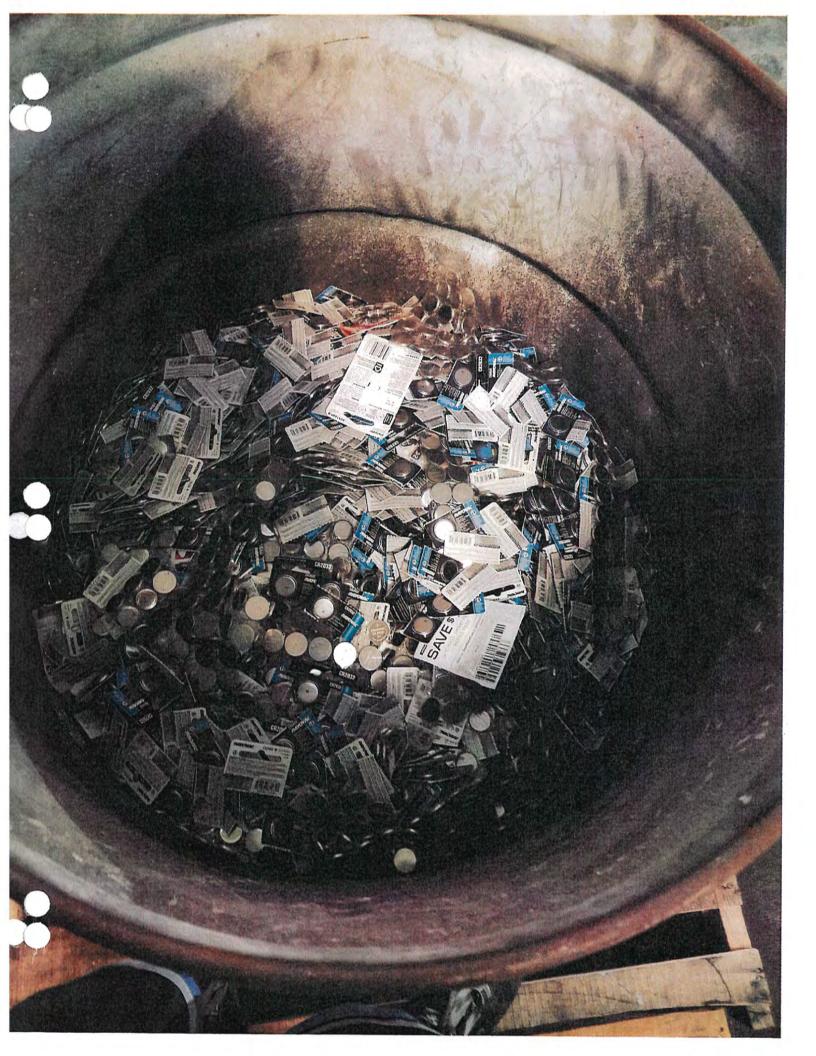












LIGHTING RESOURCES LLC SOUTHEASTERN BRANCH

	IDOR:	LIGHTING RESOURCES LLC	
-	QUEST BY	JASON MUHLENKAMP	
	PHONE	352-509-3001	
H H	EMAIL	Jason.muhlenkamp@lightingresour	
ENDOR INF	REJECTED DATE:	08.16.2016	
A	P.O. #	NOT REQUIRED	

Company:	P&L ELECTRIC
Street Address:	4765 SPRING AVENUE NORTH
City:	CLEARWATER
State:	FLORIDA
Postal Code:	33762
County	PINELLAS COUNTY
Contact Name:	DARYL
Contact Phone:	727-573-2010
Hours of Operation:	8:00 AM - 2:30 PM
Semi Accessible:	

DROP:	
55 GALLON POLY DRUM OF REJ	ECTED
WET / MUDDY CRUSHED/BROKEN G	LASS (338 LBS)

FIBER DRUMS - 2'	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10
FIBER DRUMS - 4' SMALL	
FIBER DRUMS - 4' LARGE	
FIBER DRUMS -	
FIBER DRUMS – 8'	
BOXES - 4 FOOT	BUNDLE
BOXES – 8 FOOT	BUNDLE
BOXES – UBEND / HID	
GAYLORD / CUBIC YARD BOX	
Y PAILS W/ LIDS 5 GALLON	
SIEL DRUM - 55 GALLON	
Y DRUM - 30 GALLON	
TELESCOPING BOXES	
PALLETS	
OTHER -	

INTERNAL REQUEST FORM

LOGISTICS	
ROUTE NAME	ТАМРА
ROUTE DATE	8.29.2016
STOP NUMBER	

DRIVER SCHEDULED DRIVER OVERNIGHT

NOTES:

DRIVER NOTES

PLEASE GET A SIGNATURE ON THE MANIFEST AND INTERNAL REQUEST

DROP CONFIRMATION					
SUPPLIES RECEIVED?	YES	NO			
CONFIRMED BY - PRINT NAME:					
SIGNATURE		4			

*** SIGNATUR	E REQUIRED TO RECEIVE SUPPLIES *
4	

1

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number FLR000070565	1	e 1 of 3. Emergency Response 800-225-3924-	CHEMTE	L REJ	racking Nu ECT081		
5. Generator's Name and Mail	Ing Address LIGHTING RES 1007 S.W. 16TH OCALA, FL 344 09-3001-OFFICE	OURCES LLC - FL R H LANE 171					ENERATOR	
6. Transporter 1 Company Na	" LIGHTING RESOURC	ES LLC- FLORIDA			U.S. EPA ID	Number R000070	0565	
7. Transporter 2 Company Nat	me			Ċ.	U.S. EPA ID			
	nd Site Address P&L ELECTR 4765 SPRING CLEARWATE 73-2010	AVENUE NORTH			U.S. EPA ID NC	Number TPRO\	NDED	
9. Waste Shipping Nam	a see Comercia o III a com		10. Conta	liners	11. Total	12. Unit		
1	ATERIAL TO BE RETURNED		No,	Туре	Quantity	Wt./Vol.		
2.	Y BROKEN / CRUSHED GL/	ÁSS	0001	DF	00338	P		
3.								
4. 13. Special Handling Instruction								
14. GENERATOR'STOFFEROF marked and labeled placard Generator's/Offeror's Brinted/T	P'S CERTIFICATION: I hereby declare f led, and are in all respects in proper con yped Name	that the contents of this consignr ndition for transport according to	nent are fully and accurately des applicable international and nati Signature	cribed above to onal governme	by the proper sintal regulations	inniño name	Month Pa	
15. International Shipments Transporter Signature (for expo		Export	from U.S. Port of en Date leavi			N		e 110
16. Transporter Acknowledgme Transporter 1 Printed/Typed Na Transporter 2 Printed/Typed Na	mehins NA.	VAN	Signature Signature), »J	C		Month Da	HH
Transportor 2 Transport							Month Da	y 186
17. Discrepancy 17a. Discrepancy Indication Sp.	ace Duantity	🔲 туре	Residue		Partial Rej	jection	E Full Re	ajection
17b. Alternate Facility (or Gene	rator)		Manifest Reference N	lumber:	U.S. EPA ID	Number		
Facility's Phone:					1			
17c. Signature of Alternate Faci	lity (or Generator)					+	Month Da	y Yea
Printed/Typed Name	or Operator: Certification of receipt of ma	aterials covered by the manifest		4	11	/	Month Da	y Yea
DARRELLO	HALL		Signature	CI	fall			

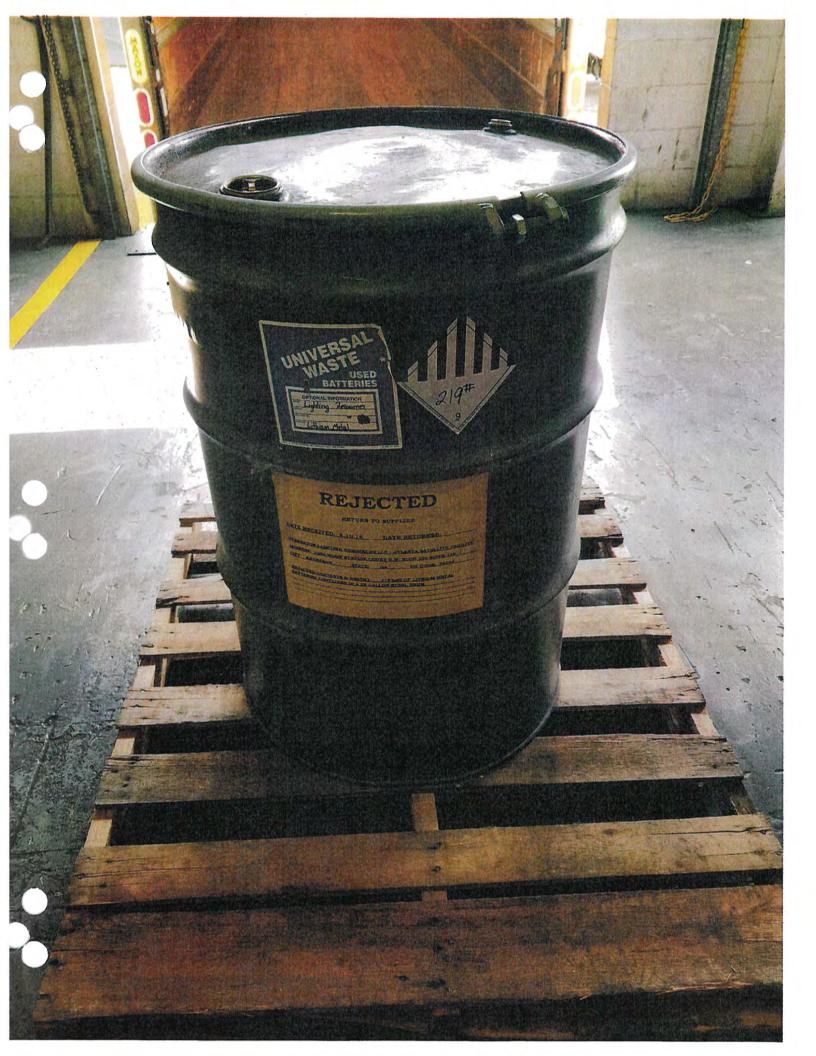
169-BLC-O 6 10498 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATOR

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number FLFR00007056		2. Page 1 of	3. Emergency Response 800-225-3924-	CHEMTE		ECTOS		
5. Generator's Name and Mai		RESOURCES LLC 16TH LANE 34471	- FL REJE(ENERATOR	2
6. Transporter 1 Company Na	LIGHTING RESC	NRCES LLC- FLO	RIDA				2000076	1666	
7. Transporter 2 Company Na	me					U.S. EPA ID	Number		
 Designated Facility Name a Facility's Phone: 727-6 	4765 SP	SCTRIC RING AVENUE NOI VATER, FL 33762	RTH			U.S. EPA ID	Number	ADED.	
9. Waste Shipping Nan				10. Conta		11. Total	12. Unit		
1				No.	Туре	Quantity	Wt./Vol.	100000	
REJECTED	MATERIAL TO BE RETU IY BROKEN / CRUSHE			0001	DF	00338	β		
ζ.						ı.			
3.	- **							14	
4.			11 11 12 12 12 12 12 12 12 12 12 12 12 1						
	ns and Additional Information	PMENT: 08.45.2	2018				-	0413	
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REJECTED MA	R'S CERTIFICATION: I hereby of ded, and are in all respects in pr yped Name	declare that the contents of th	nis consignment ar ccording to applica	able international and nat	ional governm	by the proper si ental regulations	hipping name	e, and are classifie	d, package
A. GENERATOR'S/OFFERO marked and labeled/placar enerator's/Offeror's Printed/T 5. International Shipments ransporter Signature (for exp 6. Transporter Acknowledgme	R'S CERTIFICATION: I hereby of ded, and are in all respects in pr yped Name Import to U.S. orts only): ant of Receipt of Materials	declare that the contents of th	his consignment ar coording to applic: Sign Export from U	able international and nat	ional governm	by the proper si ental regulations	hipping name	e, and are classifie	d, package
A. GENERATOR'S/OFFERO marked and labeled/placar enerator's/Offeror's Printed/T 5. International Shipments cansporter Signature (for expi 3. Transporter Acknowledgme ansporter 1 Printed/Typed N	TERIAL FROM SHI	declare that the contents of th oper condition for transport a	his consignment ar coording to applica Sign Export from U	able international and nat nature J.S. Port of en Date leav	ional governm	by the proper sh ental regulations	hipping name	e, and are classifie	Day
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	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		2. Page 1 of	3. Emergency Respor	se Phone	4. Waste	Tracking N	lumber	
t	5. Generator's Name and Mai	FLR000070			000-226-3924		EL RE.	JECTOR	1282016	
	Generator's Phone:	1007 S.M OCALA, P 509-3001-OFFICE	RESOURCES L	LLC - FL REJEC	Generator's Site Addre		t than mailing ad TRIC - OR	ldress)		ror
	6. Transporter 1 Company Nar	me Listerning page	OURCES LLC- P	n one			U.S. EPA I	D Number	_	
-	7. Transporter 2 Company Nar	me	CONCESTED - P	LORIDA			FL	.R00007	70665	
							U.S. EPA I	D Number		
	3. Designated Facility Name ar	4785 SP CLEARN	ECTRIC PRING AVENUE N WATER, PL 3371	NORTH 62			U.S. EPA IE	D Number	WIDED	
-		73-2010		Serve Servers			1	1		
-	9. Waste Shipping Name	and Description			10. Cont No.	ainers Type	11. Total Quantity	12. Unit	1	
	1. REJECTED M WET / MUDD	ATERIAL TO BE RETU V BROKEN / CRUSHE	IRNED D GLASS		0001	DF	00338	Wt./Vol.		
192	2.									
-	3.				_					
	4.									
									11	
4.	GENERATOR'S/OFFEROR'S	ERIAL FROM SHI							342	:5
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RECERDEN
RETURN TO SUPPLIER
DATE RECEIVED: 8.15.16 DATE RETURNED:
SR:
CITY: CLEARWATER STATE: FL ZIP CODE: 33762
REJECTED CONTENTS & WEIGHT: 338 LBS OF WET BROKEN GLASS WITH MUD CONTAINED IN A 55 GALLON POLY DRUM
OFFICE COPY FOR REJECTION LOG





REJECTED

219#

The Truck

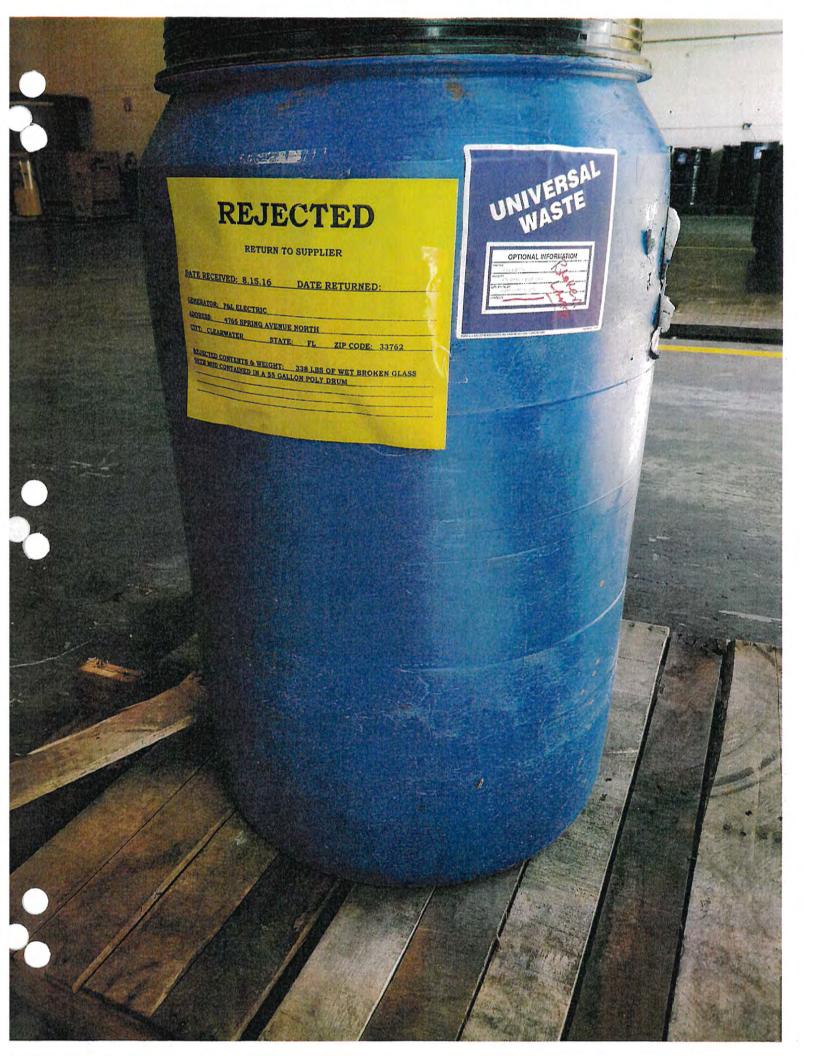
RETURN TO SUPPLIER

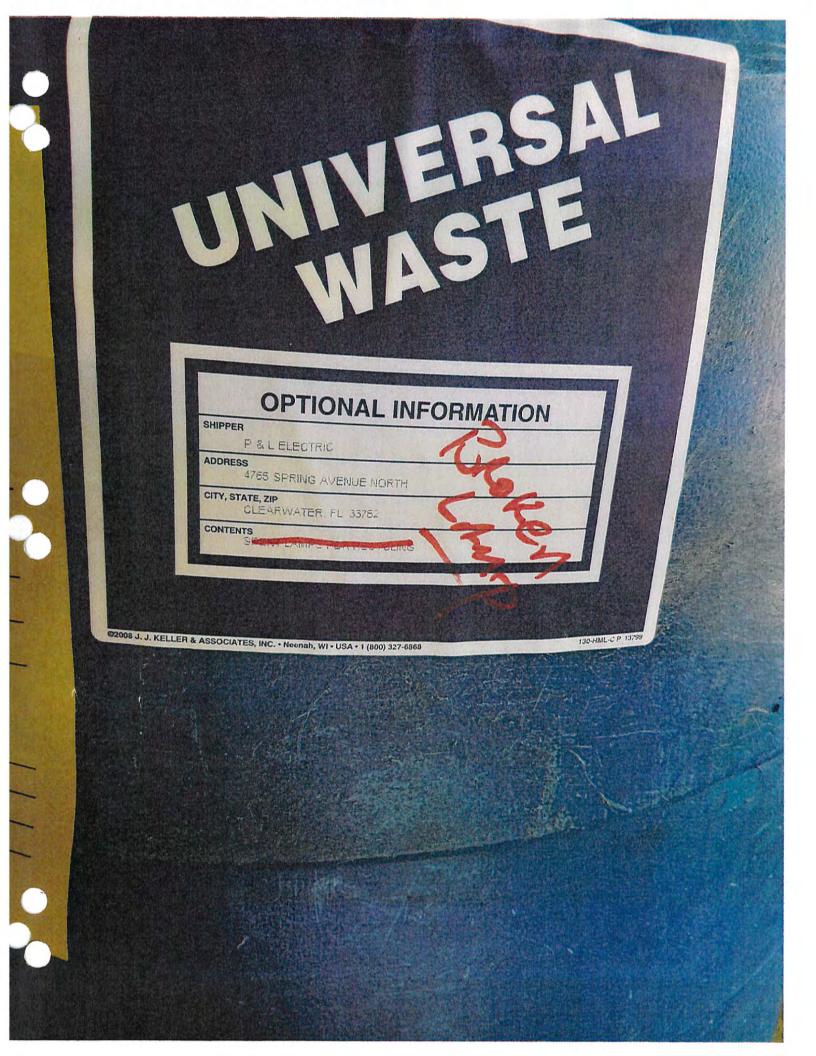
DATE RECEIVED: 8.10.16 DATE RETURNED

SCHERATOR: LIGHTING RESOURCES LLC - ATLANTA SATELLITE FACILIT AUDPLES: 2240 MOON STATION COURT N.W. BLDC 100 AUTE 140 CITY MERSEAW STATE: 9A SP CORE: 30144

REDUCTED CONTENTS & WEIGHT: 219 LBS OF LITHIUM METAL DATERIES CONTADRED IN A 55 GALLON STEEL DRIM

TE



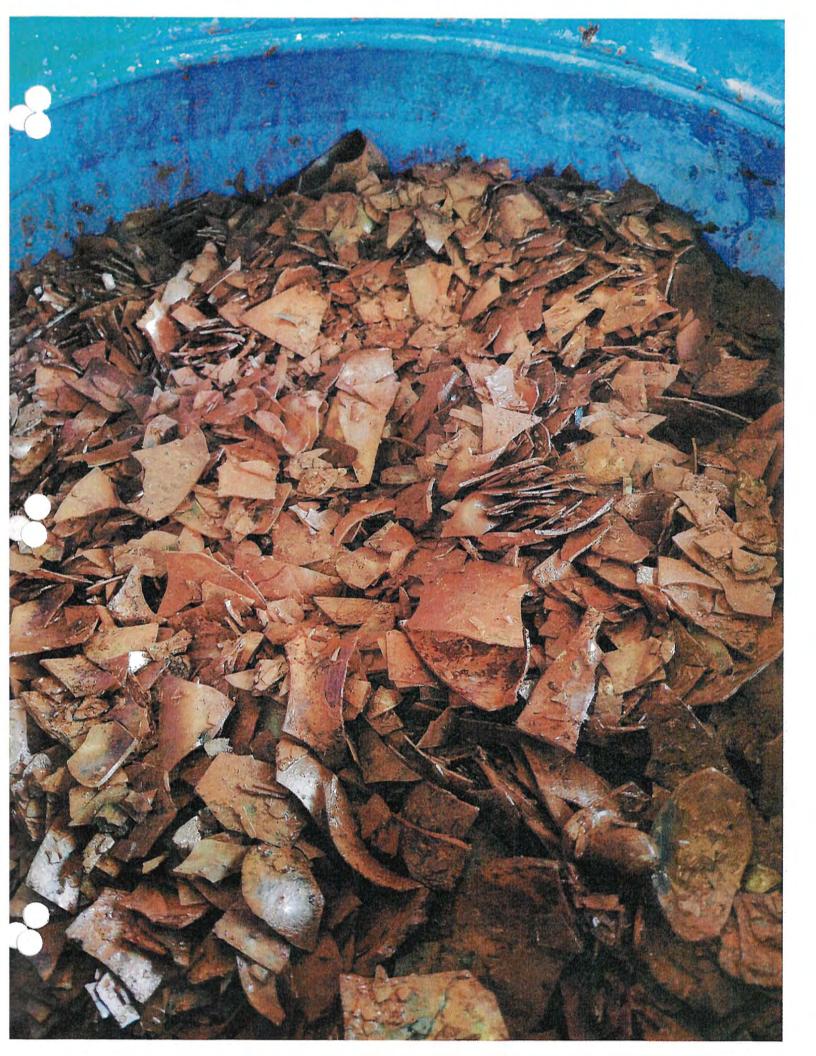


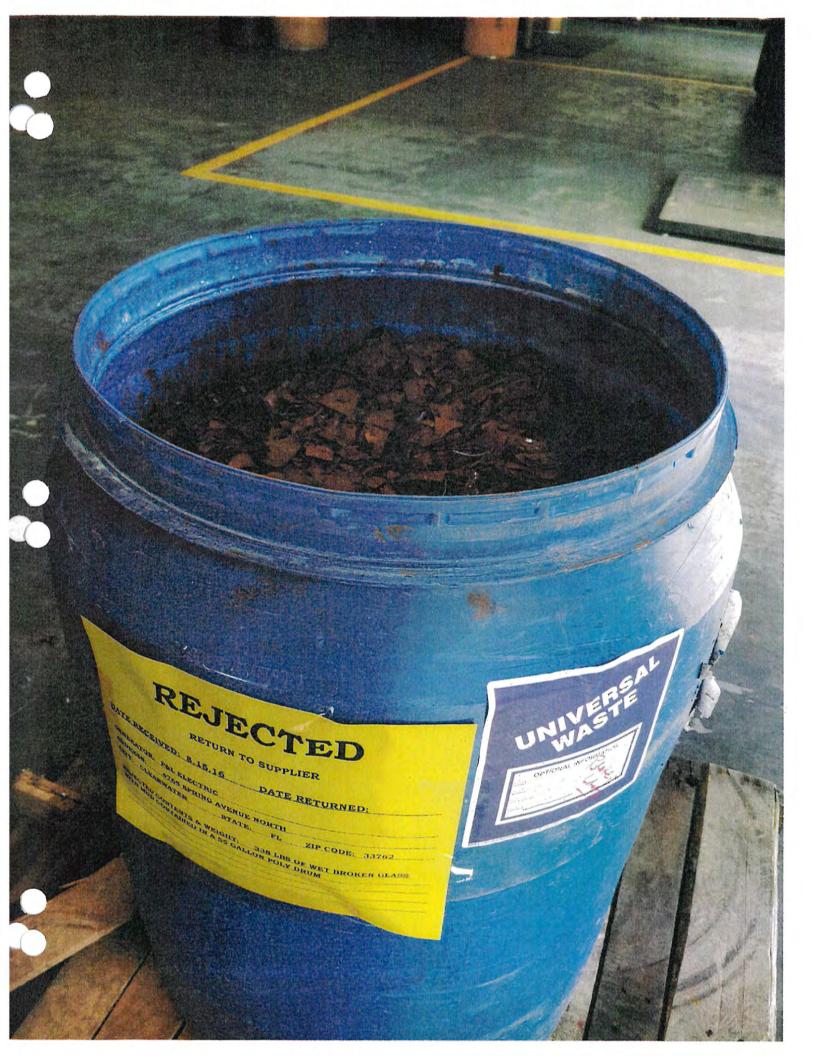
REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 8.15.16 DATE RETURNED:
DATE RETURNED:
GENERATOR: P&L ELECTRIC
ADDRESS.
ADDRESS: 4765 SPRING AVENUE NORTH CITY: CLEARWATER STATE: EL ZIP CODE: 33762
STATE: EX ZIP CODE: 33102
REJECTED CONTENTS & WEIGHT: 338 LBS OF WET BROKEN GLASS
WITH MUD CONTENTS & WEIGHT: 338 LBS OF WET BROKEN GLASS
ADD IN A 55 GALLON POLY DRUM







LIGHTING RESOURCES LLC SOUTHEASTERN BRANCH

'LL TO:	HERITAGE CRYSTAL CLEAN INC
QUEST BY	NICK DAY
PHONE	404-783-5921
EMAIL	MICHAEL.DAY@CRYSTAL-CLEAN.COM
Request DATE	8.15.16
P.O. #	EMAILED

	Company:	HERITAGE CRYSTAL CLEAN INC
NO	Street Address:	6140 PURDUE DRIVE SUITE A
MATI	City:	ATLANTA
ORM	State:	GEORGIA
SITE INFORMATION	Postal Code:	30336
SITE	County	FULTON COUNTY
	Contact Name:	NICK
RATORS	Contact Phone:	404-783-5921
	Hours of Operation:	6:00 AM - 2:30PM
GENE	Semi Accessible:	YES

	TRAILER SWAP		
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FIBER DRUMS - 2'	1. J.
FIBER DRUMS - 4' SMALL	· · · · · · · · · · · · · · · · · · ·
FIBER DRUMS - 4' LARGE	
FIBER DRUMS -	
FIBER DRUMS - 8'	Second States
FIBER DRUMS – 8' BOXES - 4 FOOT BOXES – 8 FOOT BOXES – UBEND / HID	BUNDLE
BOXES - 8 FOOT	BUNDLE
BOXES - UBEND / HID	
GAYLORD / CUBIC YARD BOX	
POLY PAILS W/ LIDS 5 GALLON	
_EL DRUM - 55 GALLON	
Y DRUM - 30 GALLON	
TELESCOPING BOXES	
TELESCOPING BOXES PALLETS	
OTHER -	

INTERNAL REQUEST FORM

LOGISTICS	
ROUTE NAME	ATLANTA
ROUTE DATE	8.15.16
STOP NUMBER	1

DRIVER SCHEDULED				
DRIVER	CARLOS NEGRON			
OVERNIGHT	YES – 1 NIGHT 2 DAYS			

NOTES:

DRIVER NOTES

PLEASE RETURN ALL CONTAINERS

PLEASE RETURN ALL REJECTED MATERIAL:

1 – 30 GALLON STEEL DRUM OF MEDICAL CONTAINERS 78 LBS

DROP CONFIRMATION SUPPLIES RECEIVED? YES CONFIRMED BY PRINT NAME: SIGNATURE

	GNATORE REGUIRED I	O RECEIVE SUPPLIES ***	
1 L	1		
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1			

V34694

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number FLR000070566		2. Page 1 of	3. Emergency Response		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Fracking Nur	
Generator's Name and Mail		SOURCES LLC		800-225-3924- Generator's Site Address			ECT081 ress)	102010
	1007 S.W. 167	SOURCES LLC- TH LANE	- FL REJE(PL PR. 0216.1 5 1
352-5	1087 S.W. 161 OCALA, FL 34 09-3001-OFFICE	4471	1		ENERATO		CLEAN	- ORIGINAL
enerator's Phone: Transporter 1 Company Nar		AAPALLA PLA	nin la			U.S. EPA ID		1845
Transporter 2 Company Nar	and the second s	(LES LLC- FLO)	RIDA			and the second	R000070	1000
mansponer z company Nar	ine			<u>^</u>		U.S. EPA ID	Number	
Designated Facility Name an	nd Site Address HERITAGE	CRYSTAL CLEA	NINC			U.S. EPA ID	Number	1
		UE DRIVE SUITE	EA			ILF	1300	062
acility's Phone: 404-6	ATLANTA, G 196-2024	on 20230				-	<u></u>	
9. Waste Shipping Nam	e and Description			10. Conta		11. Total	12. Unit	
1. DE IECTEO N	ATEDIAL TO BE BET IN	Eia		No.	Туре	Quantity	Wt./Vol.	
	MATERIAL TO BE RETURNI RS/ CONTAINERS	cu		0001	DM	00078	P	
2.								
3.								
4.								
REJCTED FROM	M SHIPMENT: 07/21	7 / 2016						
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	FLR000070585	2. Page 1 of	3. Emergency Respons 800-225-3924-		The second second second	racking Numb	
Generator's Name and Mailir	Address LIGHTING RESOUR 1007 5.W, 16TH LAI OCALA, FL 34471 99-3001-OFFICE	ord the - Manipulation			RYSTAL		ORIGINAL
. Transporter 1 Company Nam	LIGHTING RESOURCES	LLC- FLORIDA	4		U.S. EPA ID	Number Rodou 705	65
. Transporter 2 Company Nam	10				U.S. EPA ID	Number	
Designated Facility Name and acility's Phone:	d Site Address HERITAGE CRYS 6140 PURDUE DR ATLANTA, GA 301 85-2024	A STRE SVI	0		U.S. EPA ID	Number 00013006	12
9. Waste Shipping Name	NO YOU STOLEN		10. Cont		11. Total	12. Unit	
1. NE IECTRO M	ATERIAL TO BE RETURNED		No.	Туре	Quantity 00078	Wt./Vol.	
MEDICAL JAR	ISI CONTAINERS		0001	£35/9	00070	q	
2.							
3.							
4.							
						3	
		e contents of this consignment are	fully and accurately de	scribed above I ional governme	by the proper shental regulations	lipping name, s	and are classified, packaged
. GENERATOR'S/OFFEROR marked and labeled/placarde enerator's/Offeror's Printed/Typ	'S CERTIFICATION: I hereby declare that the ed, and are in all respects in proper condition ped Name	for transport according to applica	ble international and nat ature		11	1	Month Day
marked and labeled/placarde merator's/Offeror's Printed/Typ	ed, and are in all respects in proper condition ped Name	for transport according to applica	ature	New Joh	11	4	Month Day
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marked and labeled/placarde	ed, and are in all respects in proper condition ped Name Import to U.S. ts only): nt of Receipt of Materials	for transport according to applical Sign	ature S. Port of er	ntry/exit:	<u></u>	4	
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REJECTED
RETURN TO SUPPLIER
DATE RECEIVED: 7.27.16 DATE RETURNED:
DR:
CITY: ATLANTA STATE: GA ZIP CODE: 30336
REJECTED CONTENTS & WEIGHT: 78 LBS OF MEDICAL CONTAINERS CONTAINED IN A 30 GALLON STEEL DRUM
OFFICE COPY FOR REJECTION LOG



28#

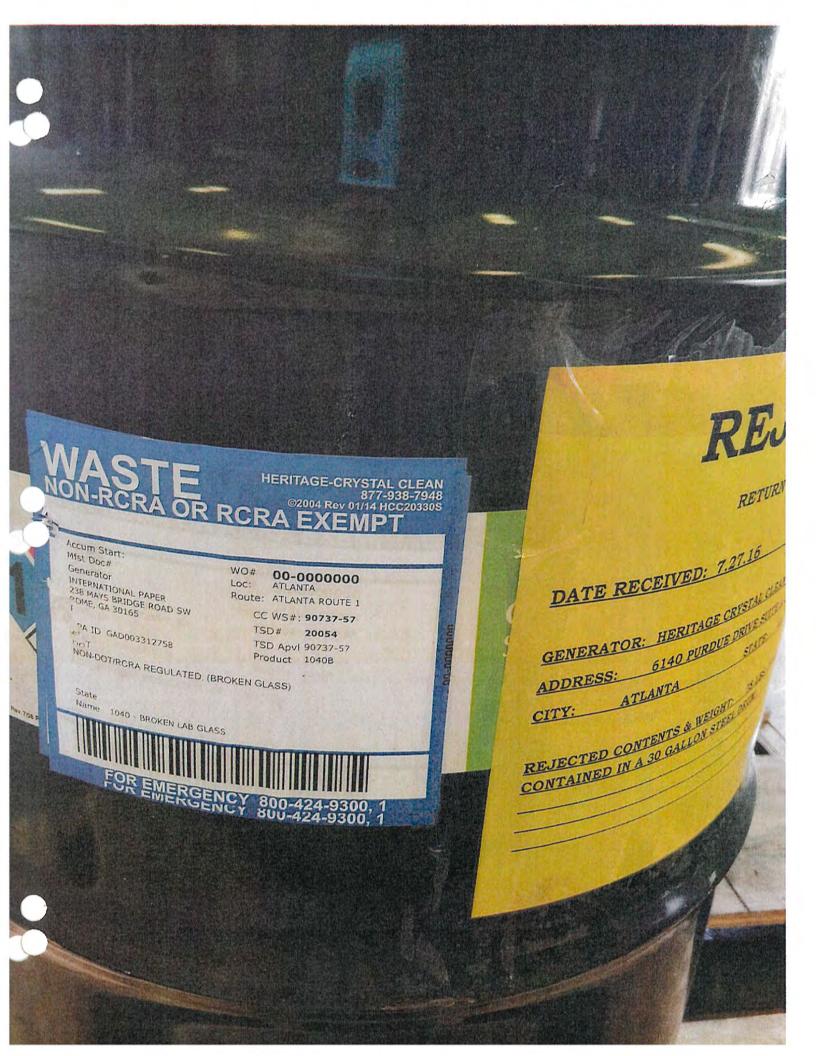
DATE RECEIVED: 7.27.16 DATE RETURNED: GEBERATOR. BERITAGE CENTRAL CLEAN INC ADDRESS, SLAD PURDUE DRIVE SUITE AL TALANTA STATEL GA ZIE CODE. 30436 BANK BEAN CONTAINED ON TENTS & WEIGHT. 78 LISS OF AUDICAL CONTAINERS

REJECTED

70#

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	DATE DE
	KECEIVED.
ł	ADDRESS HERITACE
	GENERATOR: HERITAGE CRYSTAL CLEAN INC CITY: 6140 PURDUE DRIVE SUITE A-1 ELJECTED C STATE: GA ZIP CODE: 30336
	MD AA
	REJECTED CONTENTS & WEIGHT: 78 LBS OF MEDICAL CONTAINERS
1	



HERITAGE-CRYSTAL CL ASTE ©2004 Rev 0 ON-RCRA OR RCRA EXEM 877-938-7 ©2004 Rev 01/14 HCC203

Accum Start: Mfst Doc# Generator INTERNATIONAL PAPER 238 MAYS BRIDGE ROAD SW 20ME, GA 30165

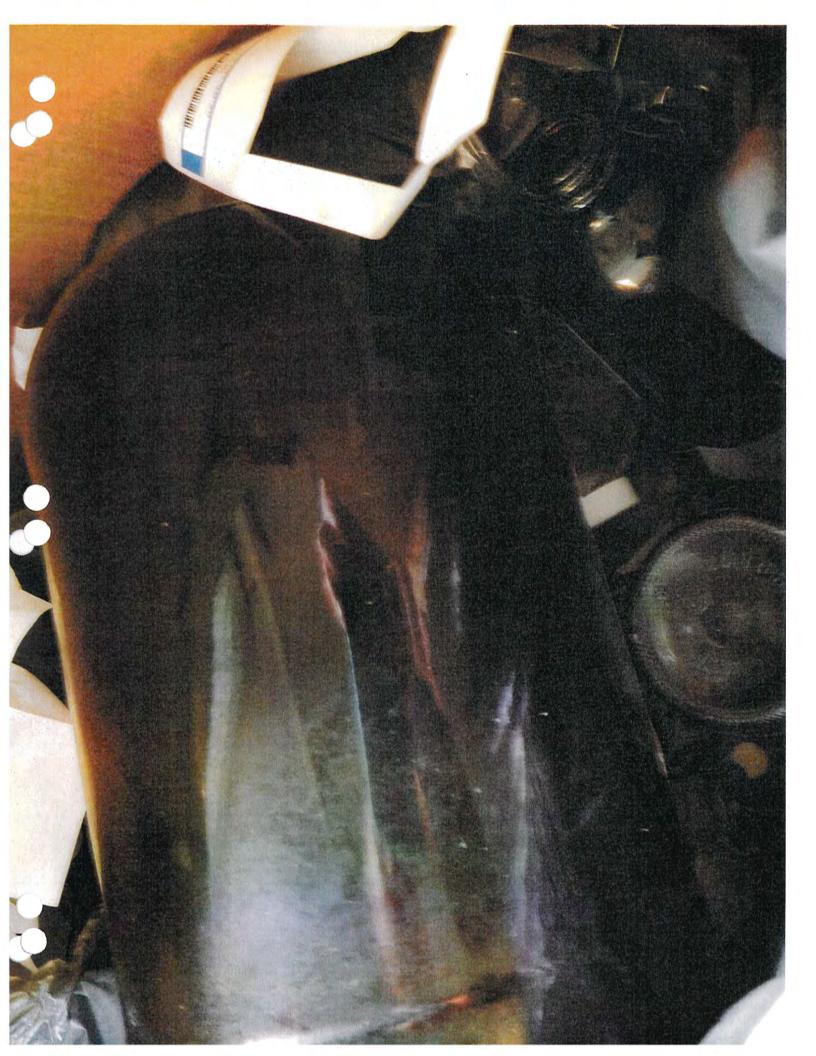
PA ID GAD003312758 DOT NON-DOT/RCRA REGULATED, (BROKEN GLASS)

WO# 00-000000 ATLANTA Loc: Route: ATLANTA ROUTE 1

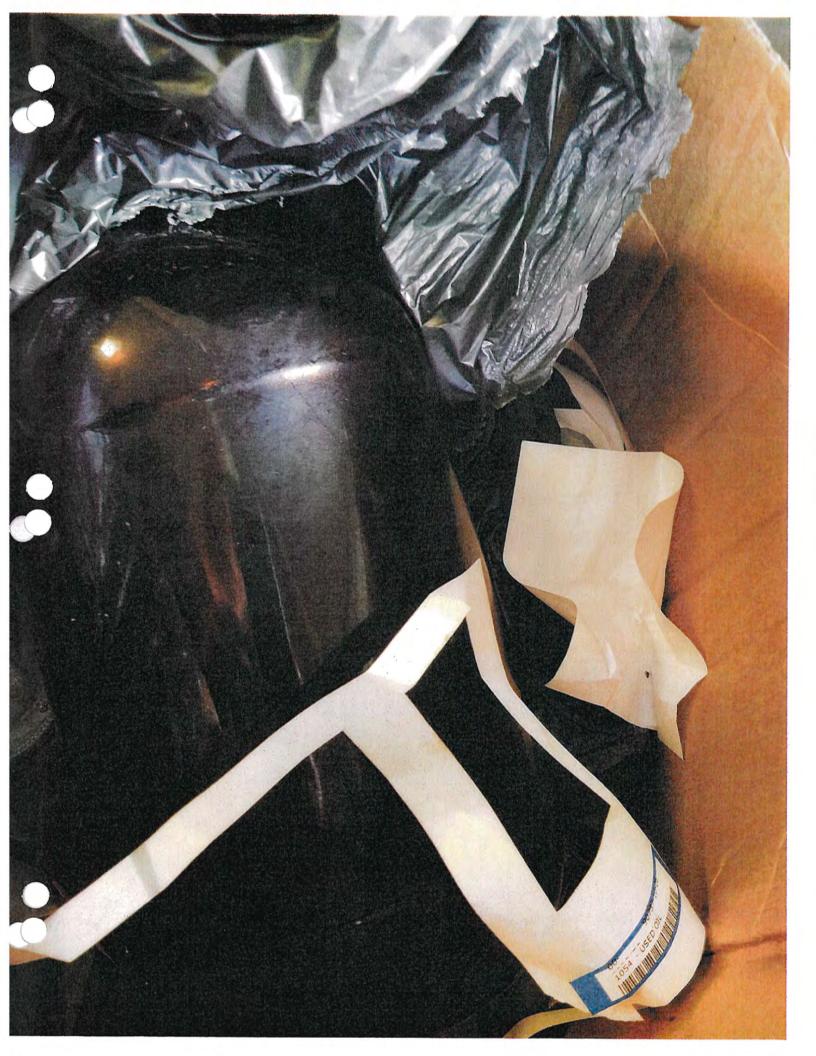
> CC WS#: 90737-57 20054 TSD# TSD Apvl 90737-57 Product 1040B

State

Name 1040 - BROKEN LAB GLASS







LIGHTING RESOURCES LLC SOUTHEASTERN BRANCH

BILL TO:	PSC ENVIRONMENTAL
QUEST BY	-
-r1ONE	
EMAIL	
Request DATE	7.28.16
P.O. #	REQUIRED - AFTER LOAD RECEIVED

Company:	PSC ENVIRONMENTAL - ALLWORTH
Street Address:	500 MEDCO ROAD
City:	BIRMINGHAM
State:	ALABAMA
Postal Code:	35217
County	JEFFERSON COUNTY
Contact Name:	TODD WILLIAMSON
Contact Phone:	205-841-1707
Hours of Operation:	
Semi Accessible:	YES

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FIBER DRUMS - 2'	
FIBER DRUMS - 4' SMALL	
FIBER DRUMS - 4' LARGE	· · · ·
FIBER DRUMS -	
FIBER DRUMS - 8'	E
BOXES - 4 FOOT	BUNDLE
BOXES - 8 FOOT	BUNDLE
BOXES - UBEND / HID	
GAYLORD / CUBIC YARD BOX	
POLY PAILS w/ LIDS 5 GALLON	
EL DRUM – 55 GALLON	
Y DRUM - 30 GALLON	
TELESCOPING BOXES	the second second
PALLETS	
OTHER -	

INTERNAL REQUEST FORM

LOGISTICS	
ROUTE NAME	PSC - ALABAMA
ROUTE DATE	7.28 - 7.29.2016
STOP NUMBER	1 – TRAILOR LOAD

DRIVER SCH	IEDULED	
DRIVER	CARLOS NEGRON	
OVERNIGHT	YES – 2 DAYS 1 NIGHT	

NOTES:

DRIVER NOTES

PLEASE RETURN ALL REJECTED MATERIAL:

1 – 30 GALLON DRUM OF FIRE EXTINGUISHERS 109 LBS

1 - 55 GALLON DRUM OF MACHINE PARTS 521 LBS

DROP CONFIRMATIO	ON	Research the	Mar Carling	and the
SUPPLIES RECEIVED?	YES	NO		
CONFIRMED BY - PRINT NAME:		1.50	200	
SIGNATURE				

I U DE DELIVERED

WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Respons	e Phone	4. Waste	Tracking Nur	nber
and the second sec	FLR000070565	1 1 M	800-225-3924-		1 1 1 1 1 1 1 1 1	ECT072	82016
5. Generator's Name and M	LIGHTING RESOUR	CES LLC - FL REJEO	Generator's Site Addres	ss (if different th	nan mailing add	iress)	
it.				-			
	1007 S.W. 16TH LAN OCALA, FL 34471		Para Pa	C Elanika	NIMETIIA	r-Okaci	INAL GENERATOR
Generator's Phone: 6. Transporter 1 Company N	509-3001-OFFICE						
o. mansponer i Company r	LIGHTING RESOURCES I	LC-FLORIDA			U.S. EPA ID	R000076	565
7. Transporter 2 Company N	Name				U.S. EPA ID	12-126.1	
						Number	
8. Designated Facility Name	and Site Address	APT AL AT APPAREN			U.S. EPA ID) Number	
	1 PSPC ENVIRONME		Cardina - States	1			100
10	508 MEDCO ROAL BIRMINGHAM, AL		1		ALL	2094476	193
Facility's Phone:	SA1-1707	33211			1.4		
			10. Cont	ainers	11. Total	12. Unit	17 - 24 - 2 - 1 - 1
9. Waste Shipping Na	ame and Description		No.	Туре	Quantity	Wt./Vol.	
1. REJECTED	MATERIAL TO BE RETURNED		contra .		- delige	1.50	
FIRE EXTIN			0001	DM	00109	P	
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2. REJECTED	MATERIAL TO BE RETURNED	No. of the second second	0001	DM	00521	P.	
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and the second se							
		07.16.2016 & 07.21	1.2016			,	
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14. GENERATOR'S/OFFER marked and labeled/place	OR'S CERTIFICATION: I hereby declare that the arded, and are in all respects in proper condition	e contents of this consignment ar	re fully and accurately de	scribed above	by the proper s	hipping name s.	, and are classified, package
marked and labeled/place	OR'S CERTIFICATION: I hereby declare that the arded, and are in all respects in proper condition	e contents of this consignment ar for transport according to applica	re fully and accurately de	ı scribed above lional goverrimi	by the proper s ental regulation	hipping name s.	, and are classified, package Month Day
marked and labeled/place Generator's/Offeror's Printed	OR'S CERTIFICATION: I hereby declare that the arded, and are in all respects in proper condition	e contents of this consignment ar for transport according to applica	re fully and accurately de able international and nat	scribed above lional governm	by the proper s ental regulation	hipping name s.	
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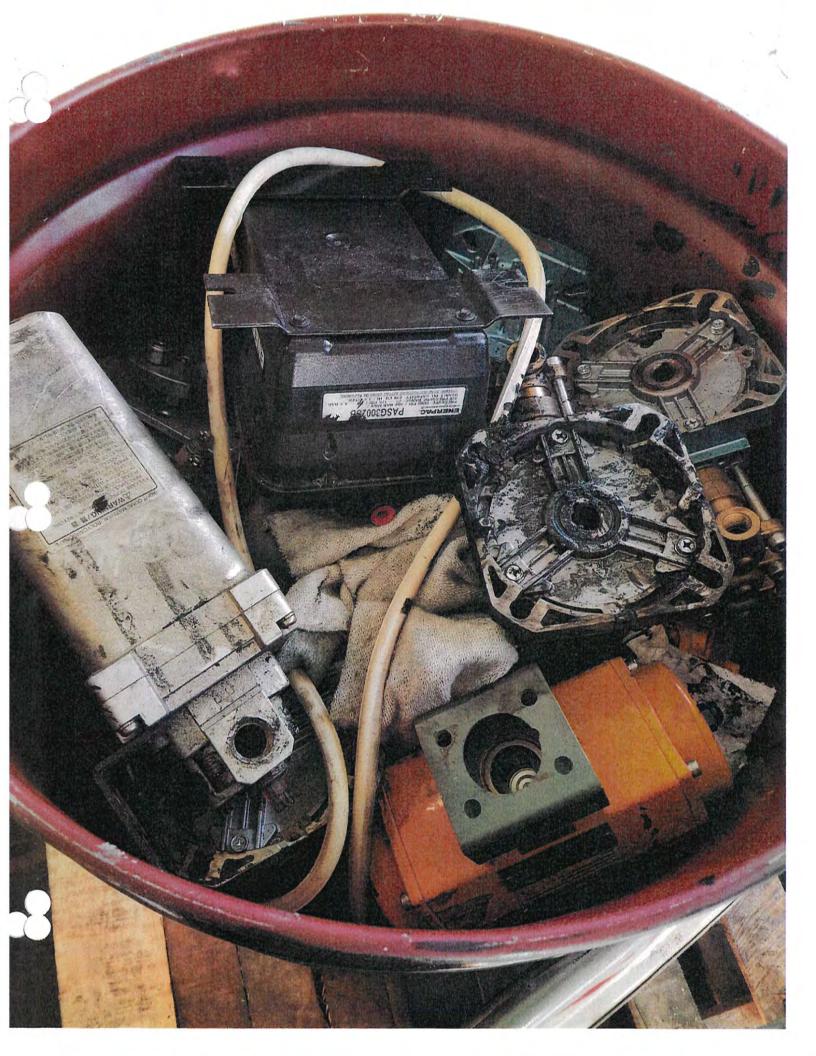
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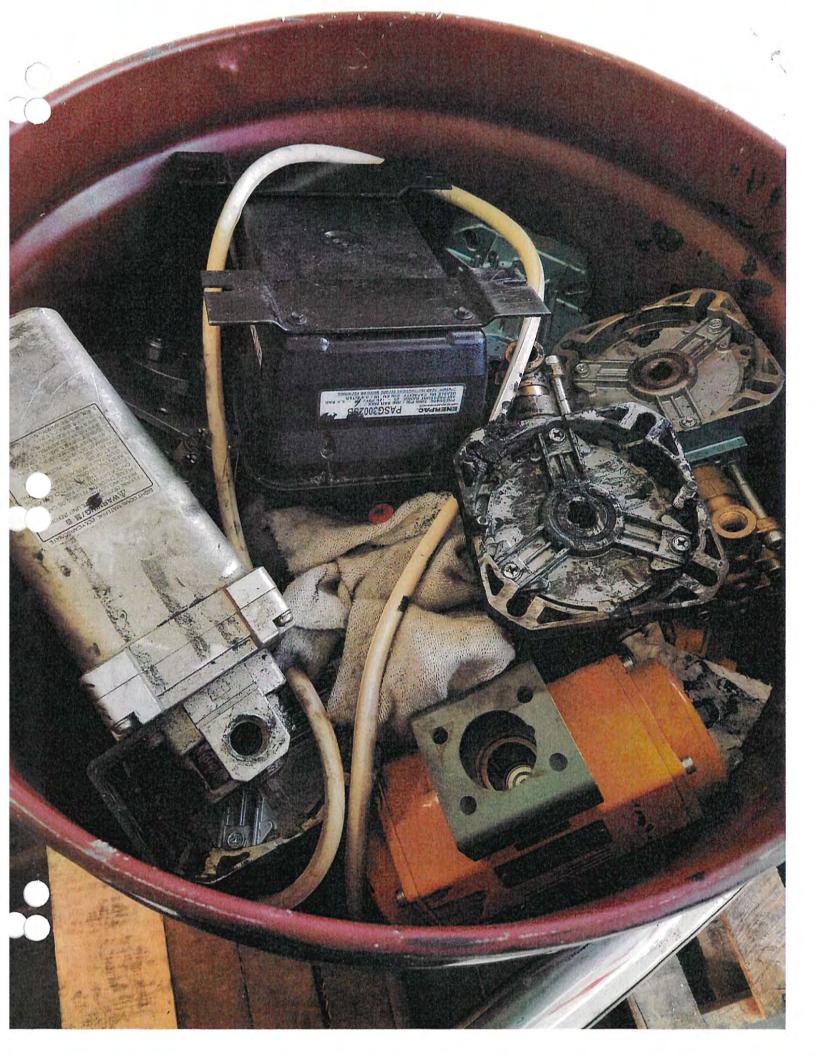
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REGEORD
RETURN TO SUPPLIER
DATE RECEIVED: 7.22.16 DATE RETURNED: 7.28.16
GENERATOR: PSC ENVIRONMENTAL
CITY: BIRMINGHAM STATE: FL ZIP CODE: 35217
REJECTED CONTENTS & WEIGHT: 521 LBS OF MACHINE PARTS CONTAINED IN A 55 GALLON STEEL DRUM
OFFICE COPY FOR REJECTION LOG

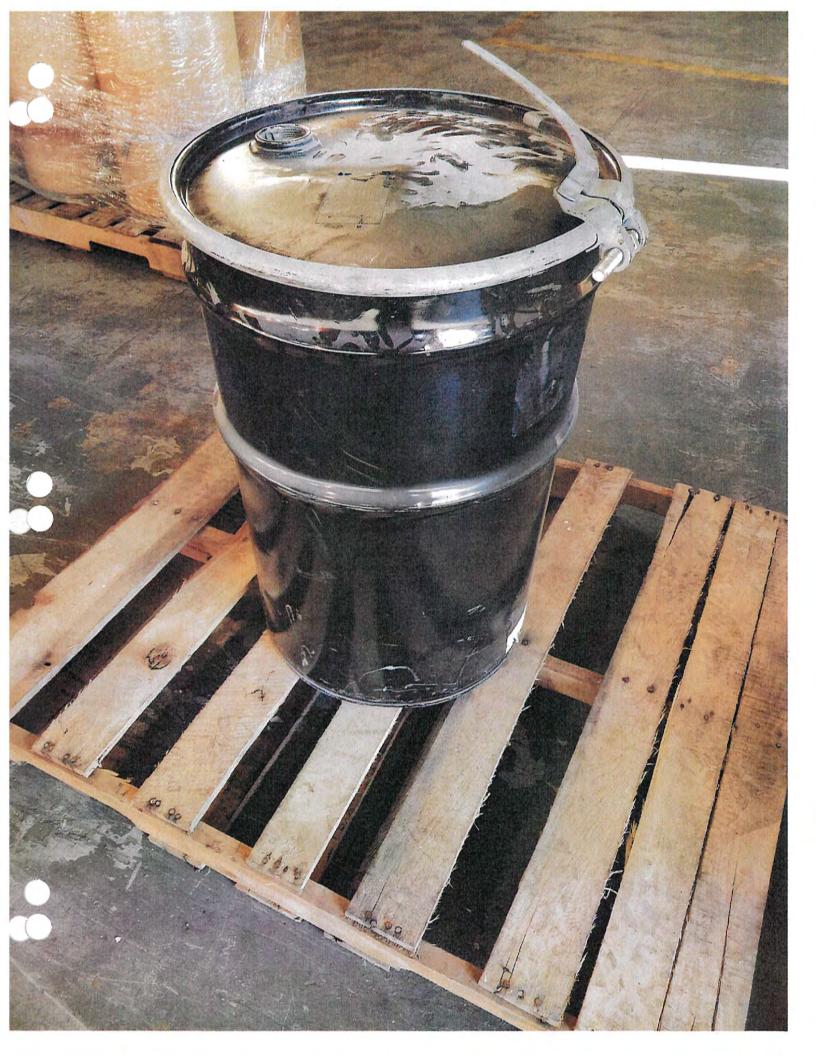






RECEDED
RETURN TO SUPPLIER
DATE RECEIVED: 7.15.16 DATE RETURNED: 7.21.16
GENERATOR: PSC ENVIRONMENTAL ALL WORTH LLC ADDRESS: 500 MEDCO ROAD
CITY: BIRMINGHAM STATE: AL ZIP CODE: 35217
REJECTED CONTENTS & WEIGHT: 109 LBS OF FIRE EXTINGUISHERS AND SMALL PROPANE TANKS CONTAINED IN A 30 GALLON STEEL DRUM
OFFICE COPY FOR REJECTION LOG

8	
REJECTEI	D
RETURN TO SUPPLIER	
	<u>): 7.</u>
GENERATOR: PSC ENVIRONMENTAL ALL WORTH LLC ADDRESS: 500 MEDCO ROAD CITY: BIRMINGHAM STATE: AL	
REIFOR	DE: 352
AND SMALL PROPANE TANKS CONTAINED IN A 30 GALLON ST	NGUISHI FEEL DR









LIGHTING RESOURCES LLC

CUSIOMER

GENERALURS SITE INFORMATION

A I P

L TO:	HERITAGE CRYSTAL CLEAN INC
UEST BY	NICK DAY
PHONE	404-783-5921
EMAIL	MICHAEL.DAY@CRYSTAL-CLEAN.COM
Request DATE	7.26.16
P.O. #	EMAILED

Company:	HERITAGE CRYSTAL CLEAN INC
Street Address:	6140 PURDUE DRIVE SUITE A
City:	ATLANTA
State:	GEORGIA
Postal Code:	30336
County	FULTON COUNTY
Contact Name:	NICK
Contact Phone:	404-783-5921
Hours of Operation:	6:00 AM - 2:30PM
Semi Accessible:	YES

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FIBER DRUMS - 2'	
FIBER DRUMS - 4' SMALL	
FIBER DRUMS - 4' LARGE	
FIBER DRUMS -	
FIBER DRUMS - 8'	
BOXES - 4 FOOT	BUNDLE
BOXES – 8 FOOT	BUNDLE
BOXES - UBEND / HID	
GAYLORD / CUBIC YARD BOX	
PAILS W/ LIDS 5 GALLON	
STEL DRUM - 55 GALLON	
_Y DRUM - 30 GALLON	
TELESCOPING BOXES	
PALLETS	
OTHER -	

INTERNAL REQUEST FORM

LOGISTICS	
ROUTE NAME	ATLANTA
ROUTE DATE	7.26.16
STOP NUMBER	11

DRIVER SCH	IEDULED
DRIVER	CARLOS NEGRON
OVERNIGHT	YES – 1 NIGHT 2 DAYS

NOTES:

DRIVER NOTES

CUSTOMER NOTES

PLEASE RETURN ALL CONTAINERS

PLEASE RETURN ALL REJECTED MATERIAL:

1 - GAYLORD OF PUMPS/CAPACITORS 442 LBS

DROP CONFIRMATIO	N			
SUPPLIES RECEIVED?	YES	NO		t
CONFIRMED BY - PRINT NAME:		-	an a	
SIGNATURE				

26-16

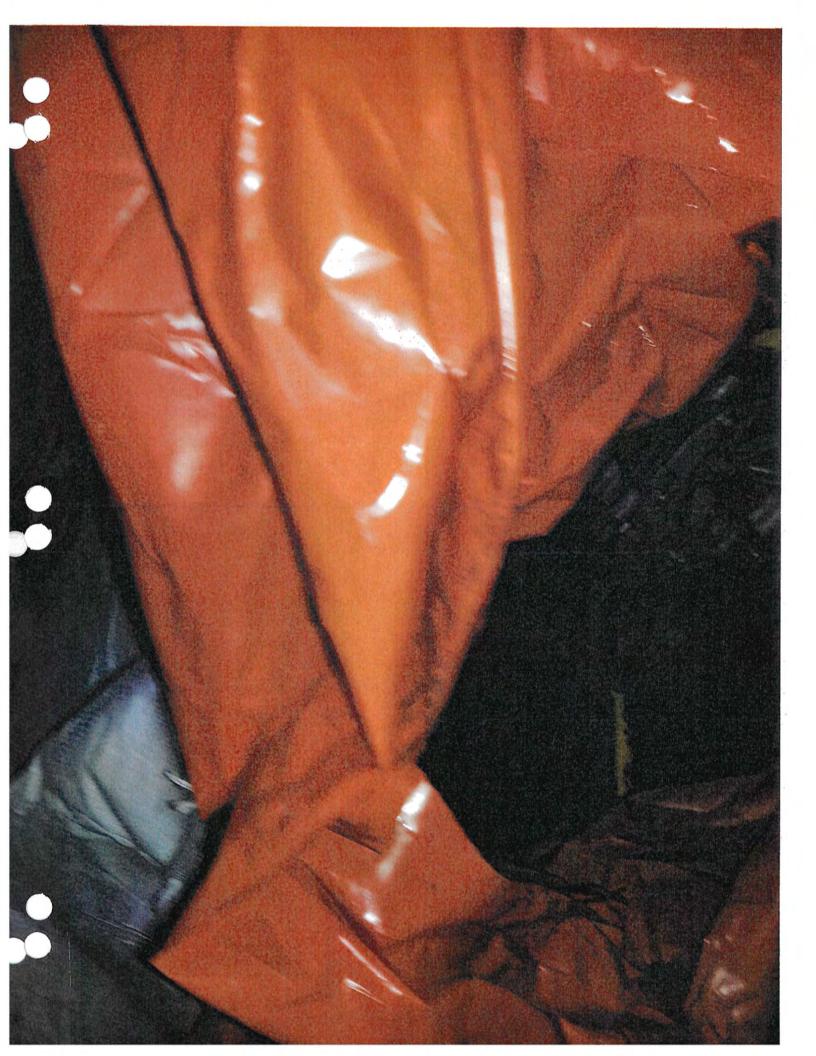
** SIGNATURE	REQUIRED TO REC	EIVE SUPPLIES ***

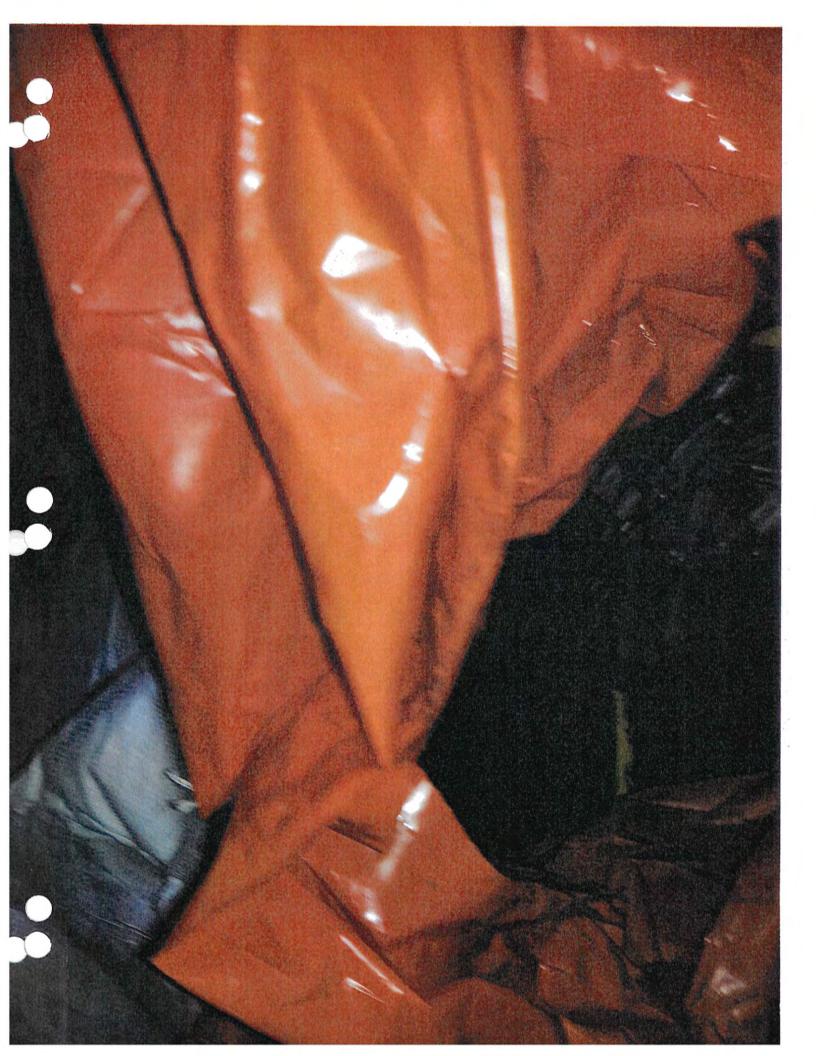
NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	FAC	2. Page 1 of	3. Emergency Response		1.1	Tracking Nur	
5 Generator's Name and Mail	FLR000070		1	B00-225-3924- Generator's Site Address			ECT072	62016
		3 RESOURCES LL V. 16TH LANE FL: 34471	.C - FL REJE	HE		RYSTAL		ORIGINAL
Generator's Phone: 6. Transporter 1 Company Nar	me				1750/07/17	U.S. EPA ID	Number	
		OURCES LLC- FL	_ORIDA			FL	R000070	565
7. Transporter 2 Company Nar						U.S. EPA ID) Number	
8. Designated Facility Name a	nd Site Address HERITA	AGE CRYSTAL CL	EAN INC			U.S. EPA ID	Number	
		URDUE DRIVE SU	ITE A			R.R.	10001300	162
Facility's Phone: 404-6	ATLAN 95-2024	TA, GA 30336				1		
9. Waste Shipping Nam	Contract of the second second			10. Conta	ainers	11. Total	12. Unit	
	e and Description			No.	Туре	Quantity	Wt./Vol.	
1. REJECTED N PUMPS / CA	MATERIAL TO BE RET PAGITORS	TURNED		8001	CVV	00442	P	
2.						1		
3.								
4.								
Special Handling Instruction	ns and Additional Information	HPMENT 07.08.	2016					
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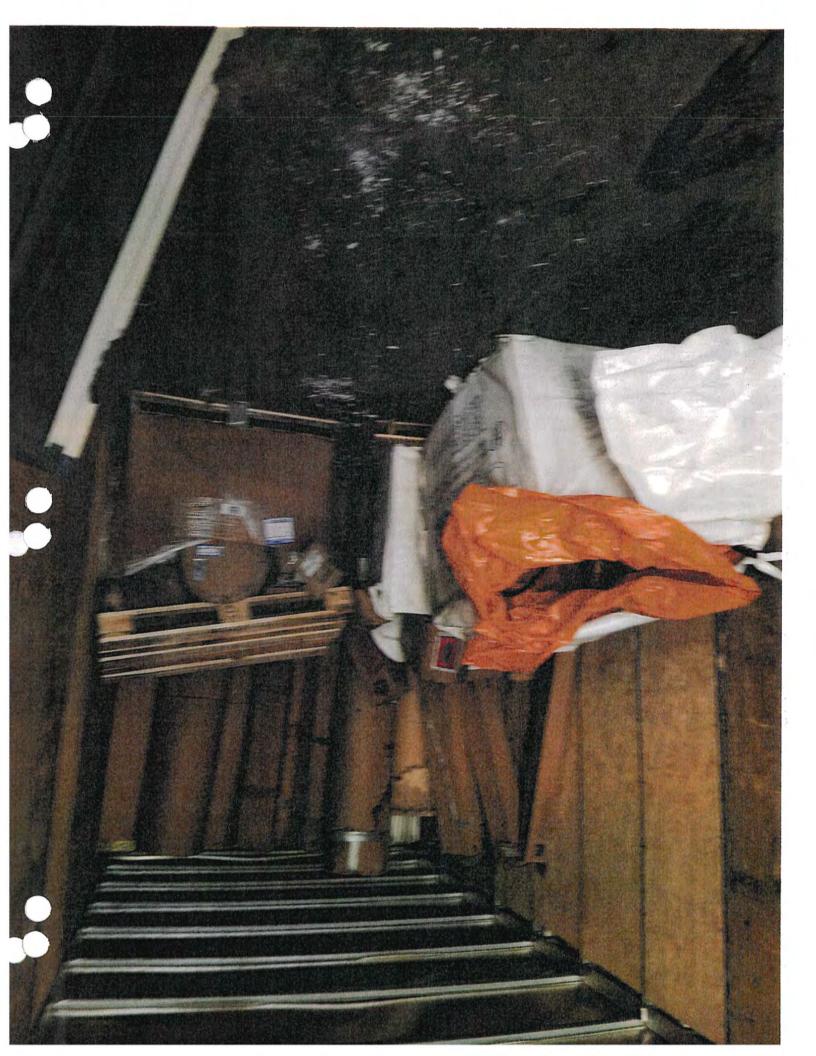
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Generator's Phone: 6. Transporter 1 Company N	ame					U.S. EPA ID	Number	
	LIGHTING RES	SOURCES LLC- FLOI	RIEA			FL	1000070	666
7. Transporter 2 Company N	ame					U.S. EPA ID	Number	
8. Designated Facility Name	6140 P ATLAN	AGE CRYSTAL CLEA URDUE DRIVE SUITE TA. GA. 30356				U.S. EPA ID	Number 1000 300	102
Facility's Phone: 404-	695-2024			10. Con	lainers		Louis	
9. Waste Shipping Na	me and Description			No.	Type	11. Total Quantity	12. Unit Wt./Vol.	
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	ons and Additional Information	-IPMENT 07.08.20	148					
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REJERCEIVED: T.8.2016 DATE RETURN TO SUPPLIER RETURN TO SUPPLIER DATE RECEIVED: T.8.2016 DATE RETURNED: CONTENTS & MERCHAR RETURNED: DATE RETURNED: REJECTED CONTENTS & WEIGHT: 442 LBS OF PUMP/CAPACITOR REJECTED CONTENTS & WEIGHT: 442 LBS OF PUMP/CAPACITOR REJECTED CONTENTS IN A GAVLOUD BOX DATE RETURNED IN A GAVLOUD BOX
OFFICE COPY FOR REJECTION LOG

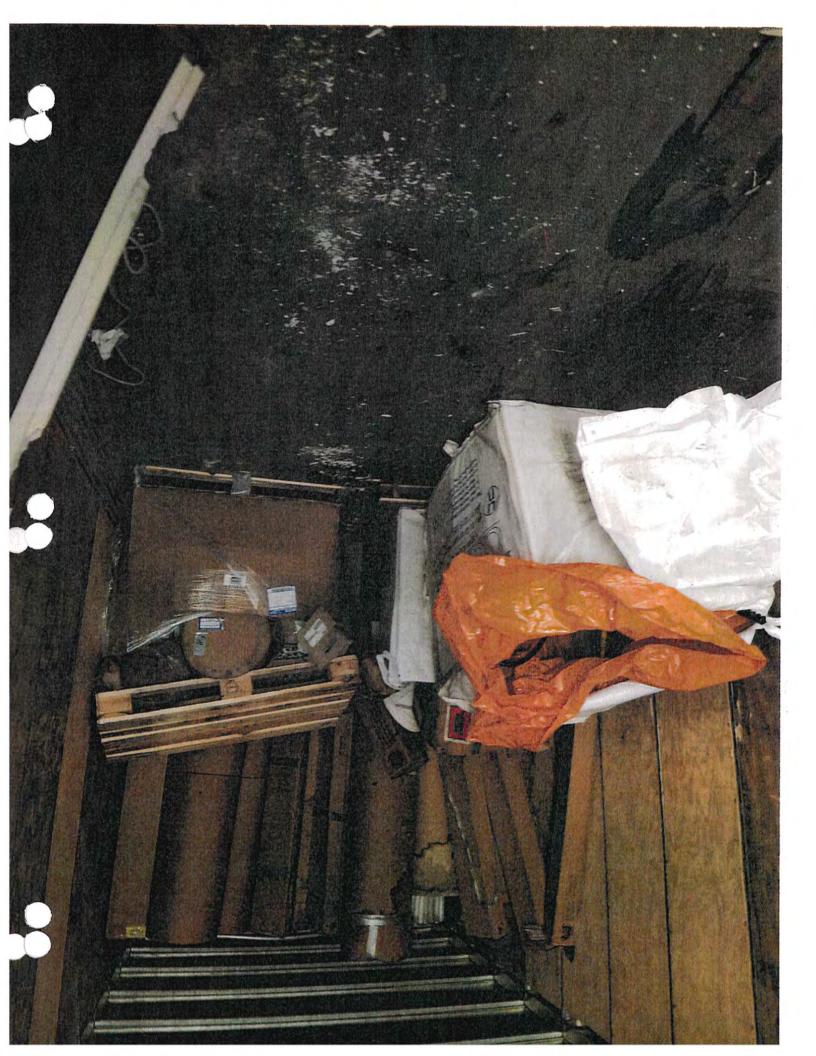












LIGHTING RESOURCES LLC SOUTHEASTERN BRANCH

- 1

	ILL TO:	PSC ENVIRONMENTAL
	REQUEST BY	
	PHONE	
	EMAIL	
	Request DATE	7.1.2016
5	P.O. #	REQUIRED

P.O. #	REQUIRED
200 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100	
Company:	PSC ENVIRONMENTAL ALLWORTH
Street Address:	500 MEDCO ROAD
City:	BIRMINGHAM
State:	ALABAMA
Postal Code:	35217
County	JEFFERSON COUNTY
Contact Name:	TODD WILLIAMSON
Contact Phone:	205-841-1707
Hours of Operation:	
Semi Accessible:	YES

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FIBER DRUMS - 4' LARGE	
FIBER DRUMS -	
FIBER DRUMS - 8'	and the second second
BOXES - 4 FOOT	BUNDLE
BOXES - 8 FOOT	BUNDLE
BOXES – UBEND / HID	
GAYLORD / CUBIC YARD BOX	
TLY PAILS W/ LIDS 5 GALLON	
STEEL DRUM - 55 GALLON	
DLY DRUM - 30 GALLON	
IELESCOPING BOXES	
PALLETS	
OTHER -	100

INTERNAL REQUEST FORM

LOGISTICS	
ROUTE NAME	PSC – ALABAMA
ROUTE DATE	6.30.16 - 7.1.16
STOP NUMBER	1

DRIVER SCHEDULEDDRIVERCARLOS NEGRONOVERNIGHTYES – 1 NIGHT 2 DAY

NOTES:

DRIVER NOTES

PLEASE DROP ALL REJECTED MATERIAL

444 LBS - VARIOUS MEDICINE IN CUBIC YARD BOX

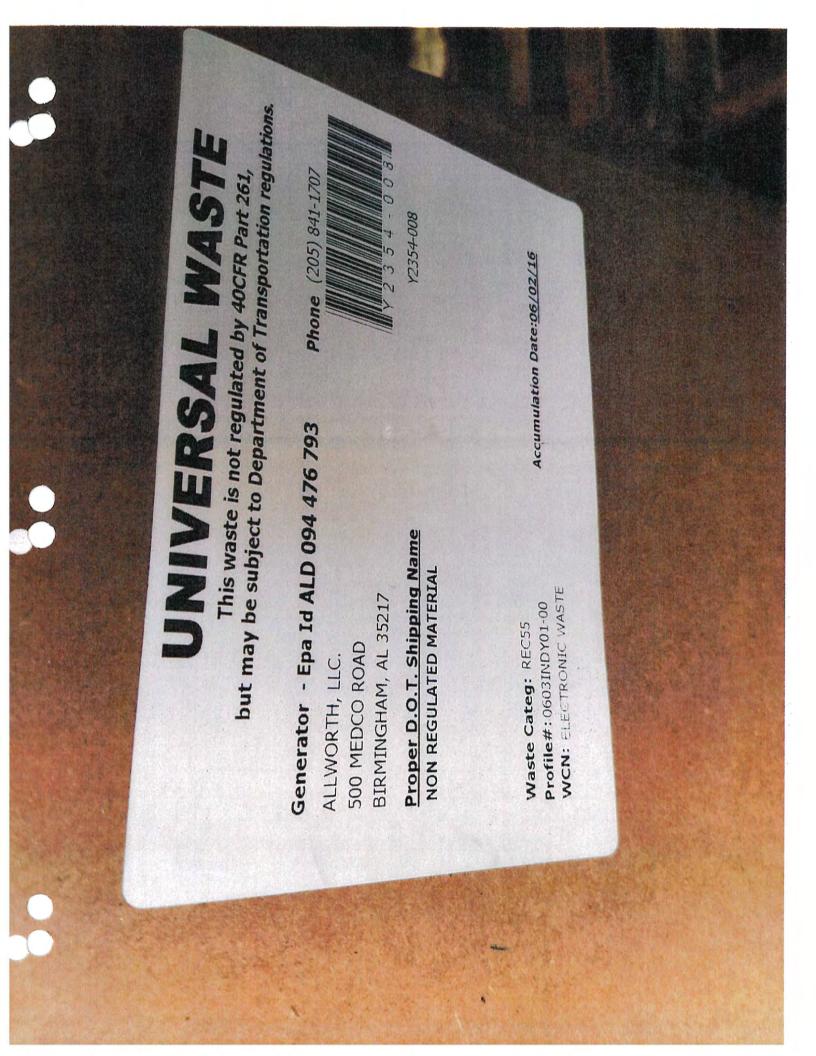
DROP CONFIRMATION						
SUPPLIES RECEIVED?	YES	NO	1			
CONFIRMED BY - PRINT NAME:						
SIGNATURE			1.00			

		 	4.5	
1.0				
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NON-HAZARDOUS	1. Generator ID Number		2. Page 1 of	3. Emergency Respons		1.	racking Num	nber
WASTE MANIFEST Generator's Name and Mailin	FLR000070565		1	800-225-3924-			ECT070	12010
Generator's Phone: 352-50	1007 S.W. 18TH OCALA, FL 344		FL REJE(NAL GENERATOR
6. Transporter 1 Company Name	9					U.S. EPA ID		
	LIGHTING RESOURC	ES LLC- FLOR	ADIA			-	2000070	665
7. Transporter 2 Company Name	9					U.S. EPA ID	Number	
. Designated Facility Name and	Site Address	NMENTAL - AL	ADAMA			U.S. EPA ID	Number	
	500 MEDCO / BIRMINGHAM	ROAD	-PUINT			AL	0094476	783
acility's Phone: 005-84				10. Cont	ainers	11. Total	12. Unit	
9. Waste Shipping Name	and Description			No.	Туре	Quantity	Wt./Vol.	
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4.								
' Special Handling Instructions	and Additional Information ERIAL FROM SHIPME	NT 0.16.2018	3					
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NON-HAZARDOUS	1. Generator ID Number	16.0	2. Page 1 of	3. Emergency Response		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	racking Nu	
WASTE MANIFEST Generator's Name and Mail	A second s	000	1	808-225-3924-			ECT070	12046
	CIGHING	RESOURCES LLC 18TH LANE 1, 34471	C - FL REJEC	Generator's Site Address				SWAL GENERATO
. Transporter 1 Company Nar	LIGHTING RES	OURCES LLC- FLC	RIOA			U.S. EPA ID	Number	566
. Transporter 2 Company Nar	ne					U.S. EPA ID	Number	
. Designated Facility Name ar	500 MEI BIRHAN	MRONMENTAL - A DCO ROAD BHAN, AL 35217	LADIAMA	6		U.S. EPA ID ALC	Number 5694476	763
	11-1707			10. Conta	liners	dd. Tabel	10.11-11	
9. Waste Shipping Nam	e and Description			No.	Туре	11. Total Quantity	12. Unit Wt./Vol.	
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REJEO
RETURN TO SUPPLIER
DATE RECEIVED: 6.16.16 DATE RETURNED: 6.23.16
GENERATOR: PSC ENVIRONMENTAL - ALLWORTH LLC ADDRESS: 500 MEDCO ROAD
CITY: BIRMINGHAM STATE: ALABAMA ZIP CODE: 35217
REJECTED CONTENTS & WEIGHT: 444 LBS OF VARIOUS MEDICINE / PRESCRIPTION DRUGS CONTAINED IN A GAYLORD BOX
OFFICE COPY FOR REJECTION LOG



UNIVERSAL WASTE

but may be subject to Department of Transportation regulations. This waste is not regulated by 40CFR Part 261,

Generator - Epa Id ALD 094 476 793

ALLWORTH, LLC. 500 MEDCO ROAD BIRMINGHAM, AL 35217

Proper D.O.T. Shipping Name NON REGULATED MATERIAL

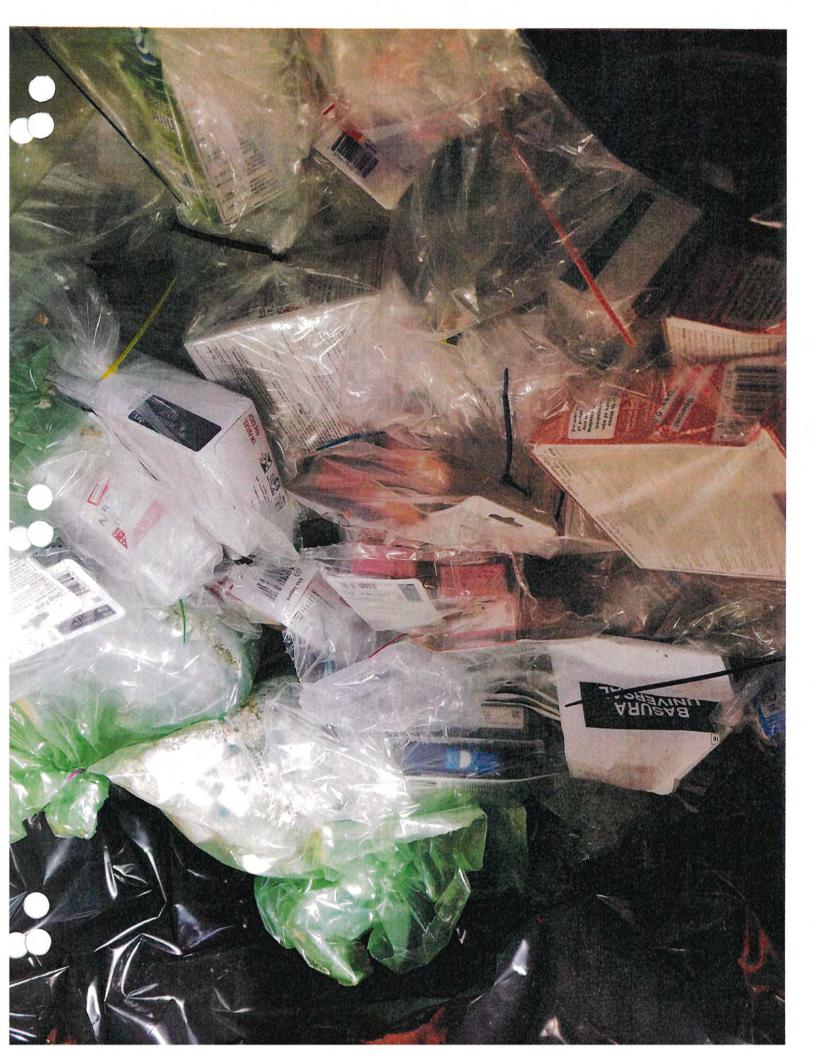
Phone (205) 841-1707

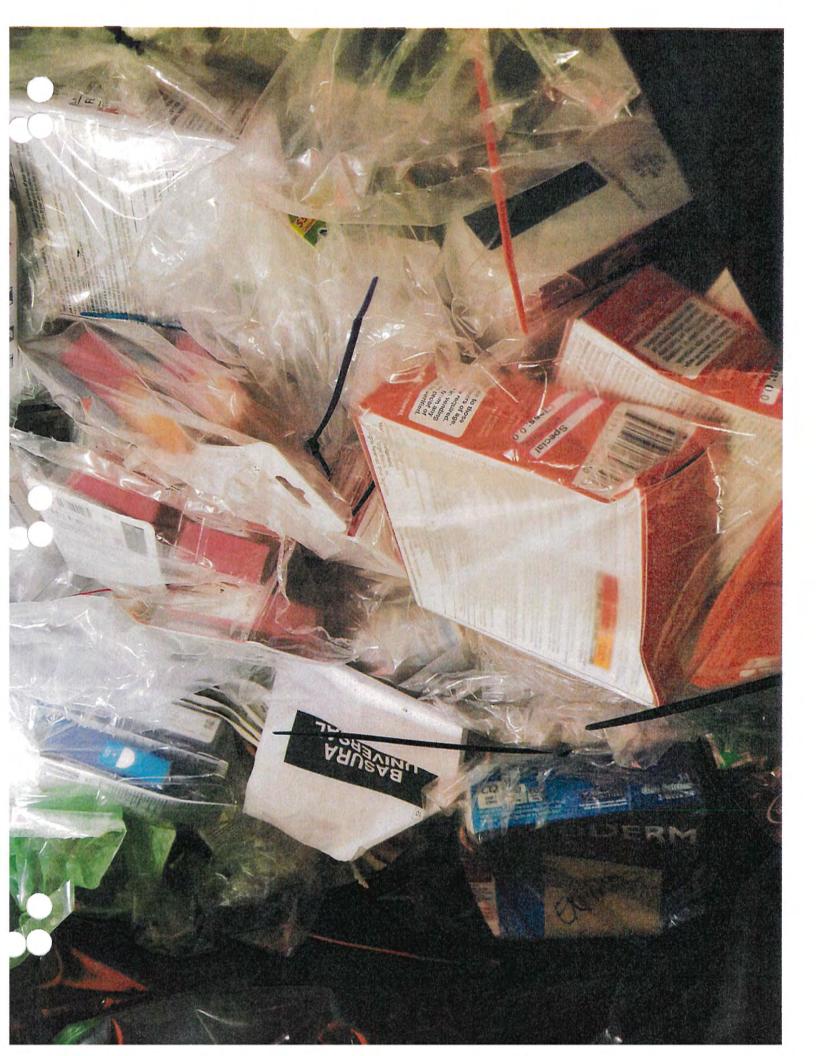
Y2354-007

Waste Categ: REC55 Profile#: 0603INDY01-00 WCN: ELECTRONIC WASTE

Accumulation Date: 06/02/16









LIGHTING RESOURCES LLC

L TO:	HERITAGE CRYSTAL CLEAN INC
UEST BY	NICK DAY
PHONE	404-783-5921
EMAIL Request DATE	MICHAEL.DAY@CRYSTAL-CLEAN.COM
Request DATE	6.27.16
P.O. #	EMAILED

C	ompany:	HERITAGE CRYSTAL CLEAN INC
SI C SI PI C	treet Address:	6140 PURDUE DRIVE SUITE A
C	ity:	ATLANTA
St	tate:	GEORGIA
P	ostal Code:	30336
C	ounty	FULTON COUNTY
C	ontact Name:	NICK
C	ontact Phone:	404-783-5921
Н	ours of Operation:	6:00 AM - 2:30PM
Se	emi Accessible:	YES

~ AILER SV	/AP		
		-	
-			

FIBER DRUMS - 2'	
FIBER DRUMS - 4' SMALL	
FIBER DRUMS - 4' LARGE	
FIBER DRUMS -	
FIBER DRUMS – 8'	
BOXES - 4 FOOT	BUNDLE
BOXES - 8 FOOT	BUNDLE
BOXES – UBEND / HID	
GAYLORD / CUBIC YARD BOX	
Y PAILS W/ LIDS 5 GALLON	
STEEL DRUM - 55 GALLON	
/ DRUM - 30 GALLON	
TELESCOPING BOXES	
PALLETS	
OTHER -	

INTERNAL REQUEST FORM

LOGISTICS	Assess and the set of the set of the
ROUTE NAME	ATLANTA
ROUTE DATE	6.27.2016
STOP NUMBER	1

DRIVER SCH	IEDULED
DRIVER	CARLOS NEGRON
OVERNIGHT	YES – 1 NIGHT 2 DAYS

NOTES:

DRIVER NOTES

PLEASE RETURN ALL CONTAINERS

PLEASE RETURN REJECTED MATERIAL

399 LBS OF PART CLEANER CONTAINED IN 55 GALLON STEEL DRUM

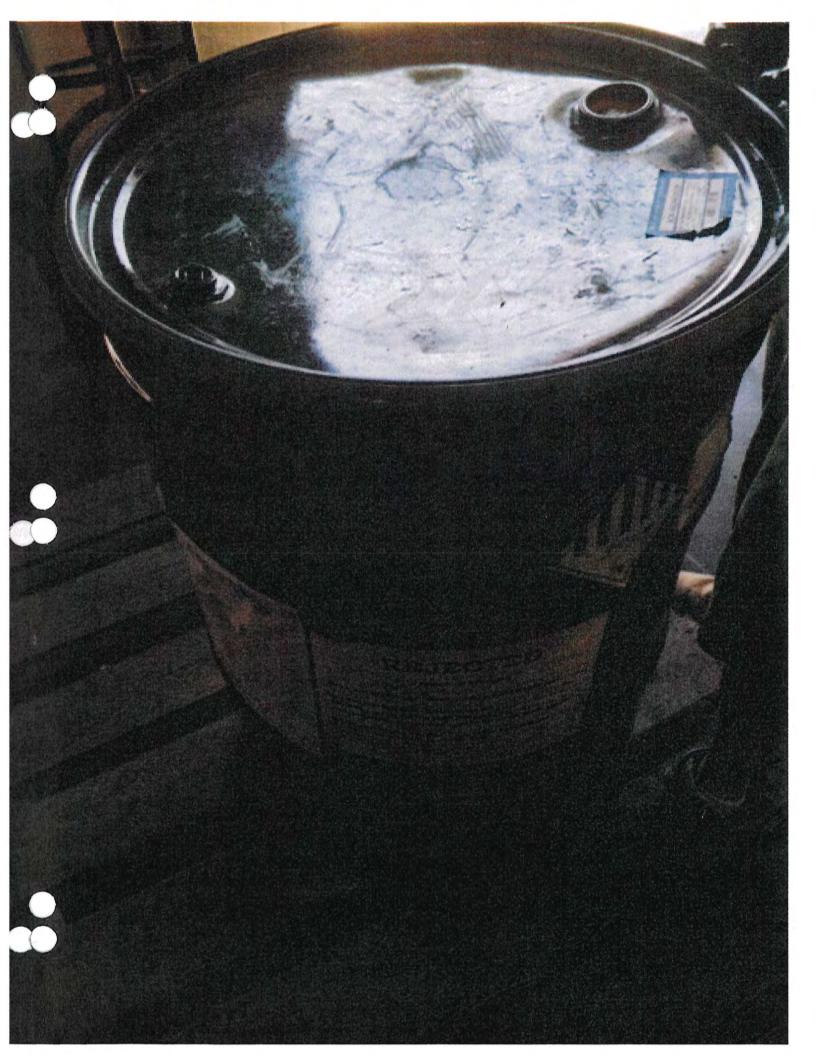
DROP CONFIRMATION							
SUPPLIES RECEIVED?	YES	NO	14				
CONFIRMED BY - PRINT NAME:							
SIGNATURE							

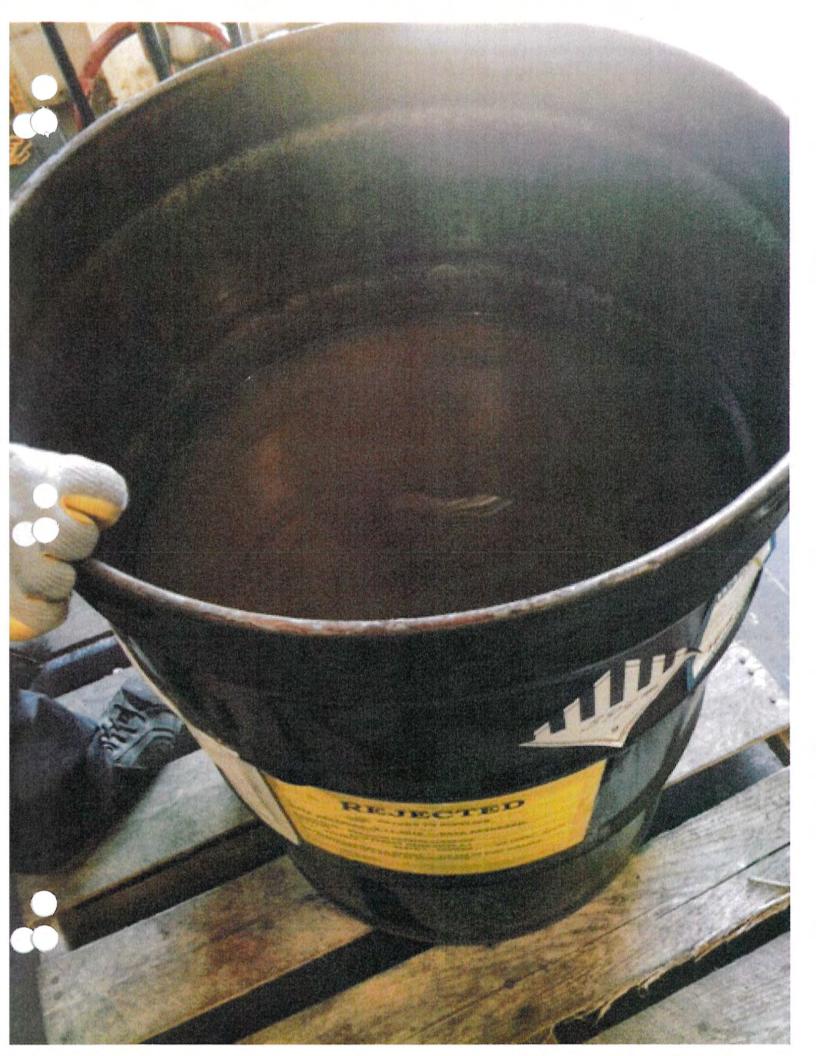
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WASTE MANIFEST	1. Generator ID Number FLR000070565		· · · · · · · · · · · · · · · · · · ·	Emergency Respons BDD-225-3924-			racking Nur		
. Generator's Name and Mail	ing Address	ESOURCES LLC	G	enerator's Site Addres	s (if different ti	han mailing addr	ress)	672010	
	LIGHTING RE	ESOURCES LLC	- FL REJECT						
5 C	1007 S.W. 10 OCALA, FL	34471			RITAGE	CRYSTAL	CLEAN	- ORIGIN	ALL.
Generator's Phone: 352-5 5. Transporter 1 Company Nati	09-3001-OFFICE			Ge	CIVIC:PSPAT S				
. Hansponer i Company Na	LIGHTING RESOU	RCES LLC- FLO	RIDA			U.S. EPA ID	Number R000070	1565	
. Transporter 2 Company Nat	me		1010 A			U.S. EPA ID	Number		
						1			
. Designated Facility Name a	nd Site Address HERITAGE	CRYSTAL CLEA	N INC			U.S. EPA ID	Number		
		DUE DRIVE SUIT	EA			ILF	000130	062	
	ATLANTA,	GA 30336				1			
	96-2024			10. Cont	ainers	dd Tatal	10.11-11		
9. Waste Shipping Nam	e and Description			No.	Туре	11. Total Quantity	12. Unit Wt./Vol.	1	
1. REJECTED N	ATERIAL TO BE RETURN	VEO		1000		00399		10.00	
PART CLEAN				5007	EMA	00333	P		
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2.									
3.								1.	
4.									
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acility's Phone: 404556-0004 9. Waste Shipping Name and Description 1. PEJECTED MATERIAL TO E PART CLEANER 2. 3. 4. Special Handling Instructions and Additional Info 4. 4. 4. 4. 5. International Shipments 5. International Shipments 5. International Shipments Import to ransporter Signature (for exports only): 5. Transporter Acknowledgment of Receipt of Mate	MOPURDUE ORIVE SUIT TLANTA, GA 30338 E REFURNED E REFURNED Imation M SHIPMENT 5 11 20		No.	Туре	11. Total Quantity	12. Unit Wt./Vol.	082
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b, Alternate Facility (or Generator)			Manifest Reference I	Number:	U.S. EPA ID	Number	
cility's Phone:					1		and the loss
n. Signature of Alternate Facility (or Generator)					<u> </u>		Month Day
Designated Facility Owner or Operator: Certifical	ion of receipt of materials covered by t	the manifest except a	s noted in Item 17a			1. 34	

REALECTED RETURN TO SUPPLIER	DATE RECEIVED: 5.11.2016 DATE RETURNED:	GENERATOR: HERITAGE CRYSTAL CLEAN INC ADDRESS: 6140 PURDUE DRIVE SUITE A-1	CITY: ATLANTA STATE: GEORGIA ZIP CODE: 30336	REJECTED CONTENTS & WEIGHT: 399 LBS OF PART CLEANER CONTAINED IN A STEEL 55 GALLON DRUM		***OFFICE COPY FOR REJECTION LOG***
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REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 5.11.2016 DATE RETURNED

ADDRESS SING FURDIE DRIVE SOTIE AL DE COM REJECTED CONTENTS & WEIGHT, JUS LES OF PART CLEARER CONTAINED IN A STREET TO GALLON DRUM

REJECTED	RETURN TO SUPPLIER	DATE RECEIVED: 05.27.16 DATE RETURNED: 06.06.16	GENERATOR: MCF ENVIRONMENTAL C/O ATLANTA TRANSFER STATION	ADDRESS: 4319 TANNERS CHURCH ROAD	CITY: ELLENWOOD STATE: GA ZIP CODE: 30294	REJECTED CONTENTS & WEIGHT: 55 GALLON POLY DRUM OF PCB	BALLASTS. TOTAL WEIGHT 466 LBS 212 KG			***OFFICE COPY FOR REJECTION LOG***	
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NON-HAZARDOUS WASTE MANIFEST	FLR0(10070565		L. I ugo I ol	. Emergency Respons	CHENT	4. Waste T		062016		
5. Generator's Name and Maili	ng Address	SOURCES LLC -	FUREJEC	enerator's Site Addres	s (if different	than mailing addr	ess)			-
	1007 S.W. 101 DOALALEL 34	NH LAINE 4471		AT	L TRANS	FEP FAC	utra c	FIGINAL	GENER	17
Generator's Phone:	09-3001-019(*10.E									_
 Transporter 1 Company Nan 	LIGHTING RESOUR	CESILIC FLOR	ADIS.			U.S. EPA ID	Number	0586		
. Transporter 2 Company Nan	ne					U.S. EPA ID	Number			-
. Designated Facility Name ar	1260 MOON RENNESAN	ESOURCES LLO I STATION COUR I , GA 30144)	U.S. EPA ID	Number R00005	54040		
	25-5000			10. Cont	ainers	dd Talal	10.11-2			_
9. Waste Shipping Name	e and Description			No.	Type	11. Total Quantity	12. Unit WI./Vol.			
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	ns and Additional Information D MANIFEST # 01174	2771JJK								
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GENERATOR'S/SHIPPER'S INITIAL COPY

INFORM HAZARDOUS	1. Generator ID Number		and the second se	3. Emergency Respo		4. Manifes	t Tracking			1000
ASTE MANIFEST	ng Addraeg	CESQG	1	770-426-		01	174	4277	11	JK
MCF E 4319 T Generator's Phone: Ellenwo	nvironmental anners Church Re bod, GA 30294 R	oad luss Kent 770-593-		Generator's Site Addr	ess (if different i	lhan mailing addr	955)			
	g Resources LL	.C				U.S. EPAID	Number R0000	70565		
7. Transporter 2 Company Nam Lightin	g Resources LL	с			100	U.S. EPA ID	2.5		-	-
1522 E	g Resources LL g Resources LL . Victory Street x, AZ 85040	Ċ #4				U.S. EPA ID	Number	176680		-
	n (including Proper Shippir ny))	ng Name, Hazard Class, ID N	lumber,	10. Con No.		11. Total Quantity	12. Unit	1	Waste Code	as
1.	UN 2315, RQ,	Polychlorinated	Biphenyls Mix		Туре	100.00	Wt./Vol.		1	
2.	9, PG III, ERG	# 171		1	DF	473	P.	D009		
	1000									
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LIGHTING RESOURCES LLC **OUTHEASTERN BRANCH**

DILL TO:	HERITAGE CRYSTAL CLEAN INC
QUEST BY	NICK DAY
PHONE	404-783-5921
EMAIL	MICHEAL.DAY@CRYSTAL-CLEAN.COM
Request DATE	4.18.2016
P.O. #	EMAILED

	Company:	HERITAGE CRYSTAL CLEAN INC
NOI	Street Address:	6140 PURDUE DRIVE SUITE A
MAT	City:	ATLANTA
SITE INFORMATION	State:	GEORGIA
N.	Postal Code:	30336
	County	FULTON COUNTY
ORS	Contact Name:	NICK
RAT	Contact Phone:	404-783-5921
GENERATORS	Hours of Operation:	6:00 AM – 2:30 PM
B	Semi Accessible:	YES

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	FIBER DRUMS – 2'	
	FIBER DRUMS - 4' SMALL	
	FIBER DRUMS - 4' LARGE	
	FIBER DRUMS -	
	FIBER DRUMS - 8'	
IO DE VELIVEREN	BOXES - 4 FOOT	BUNDLES
ļ	BOXES – 8 FOOT	BUNDLES
	BOXES – UBEND / HID	
5	GAYLORD / CUBIC YARD BOX	
i,	Y PAILS W/ LIDS 5 GALLON	
-	STEEL DRUM - 55 GALLON	
	Y DRUM - 30 GALLON	
	TELESCOPING BOXES	
100	PALLETS	
	OTHER -	

INTERNAL REQUEST FORM

LOGISTICS	
ROUTE NAME	ATLANTA
ROUTE DATE	4.20.16 - 4.21.16
STOP NUMBER	1

DRIVER SCH	IEDULED
DRIVER	CARLOS NEGRON
OVERNIGHT	YES – 2 DAYS / 1 NIGHT

NOTES:

DRIVER NOTES

PLEASE RETURN ALL CONTAINERS

PLEASE RETURN REJECTED MATERIAL

4 LBS OF SPRAY GUN CLEANING SOLVENT CONTAINED IN A 5 GALLON STEEL DRUM

6 LBS OF AEROSOL CANS CONTAINED IN A 5 GALLON POLY PAIL

. A 4-22-16

DROP CONFIRMATIO	ON		
SUPPLIES RECEIVED?	YES	NO	
CONFIRMED BY - PRINT NAME:			
SIGNATURE			

*** SIGNATURE RE	EQUIRED TO RECEIVE SUPPL	IES ***
		_

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number FLR00007056		1	3. Emergency Response 800-225-3024-	CHEMTE	L REJ		mber 202016	
 Generator's Name and M Generator's Phone: 	Alling Address LIGHTING F 1007, S.W. OCALA, FL -509-3001-OFFICE	RESOURCES LLC 16TH LANE . 34471	: - FL REJE	HE		CRYSTAL		- ORIGINAL	
6. Transporter 1 Company N	LIGHTING RESC	URCES LLC- FLO	RIDA			U.S. EPA ID	Number	0566	
7. Transporter 2 Company N	lame					U.S. EPA ID	Number		
8. Designated Facility Name Facility's Phone: 404	6140 PUF	SE CRYSTAL CLE/ RDUE DRIVE SUIT A, GA 30335				U.S. EPA ID	Number 2000 1 30	062	
9. Waste Shipping Na				10. Conta	ainers	11. Total	12. Unit	10000	
1				No.	Туре	Quantity	Wt./Vol.		
1. REJECTED (AEROSOL	MATERIAL TO BE RETU CANS)	RNED		0001	OF	00005	p	NI	
2. REJECTED (SPRAY GI	MATERIAL TO BE RETU IN CLEANING SOLVENT)	RNED		0001	DM	00004	р		
3.									
1								1	
4.									
Special Handling Instruct	ions and Additional Information ATERIAL FROM SHI	PMENT : 03 / 21	/ 2016						
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NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number FLIP008070605		2. Page 1 of	3. Emergency Respons	e Phone	4. Waste T		mber 202015		
Generator's Name and Mail	Distriction Presso		FL RE.19	Generator's Site Addres	ss (if different i	than mailing addr	ress)			2
Generator's Phone:	1007 S.W. 161H OCALA, FL 344 09-3001-0FFICE	I LAME TI		通	ERITAGE BARRAT(CRVSTAL BR	CLEAN	- ORIGINI	ΛŁ.,	ŝ
5. Transporter 1 Company Nar	HIGHTING RESOURC	ES LLC- FLORI	DA			U.S. EPA ID	Number	0886		-
7. Transporter 2 Company Nar	me					U.S. EPA ID	Number			-
 Designated Facility Name a 		RYSTAL CLEAN 5 DRIVE SUITE 30336				U.S. EPA ID	Number	062		
acility's Phone: 404-6	95-2024									
9. Waste Shipping Nam	e and Description			10. Con No.	tainers Type	11. Total Quantity	12. Unit Wt./Vol.			
1. REJECTED M (AEROSOL C	IA7ERIAL TO BE RETURNED PMS))		1000	DF	80,000	P			
	IATERIAL TO BE RETURNED I CLEANING SOLVENT))		0601	1000	90904	p			
3.										-
			4				-			-
4.										
Special Handling Instructio	ns and Additional Information TERIAL FROM SHIPME	3NT : 03 / 21 /	2010						9	
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REPRESENTED
DATE RECEIVED: 3.21.2016 DATE RETURNED:
GENERATOR: HERITAGE CRYSTAL CLEAN INC. ADDRESS: 6140 PURDUE DRIVE SUITE A
CITY: ATLANTA STATE: GEORGIA ZIP CODE: 30336
REJECTED CONTENTS & WEIGHT: 6 LBS OF AEROSOL CANS CONTAINED IN A 5 GALLON POLY PAIL. 4 LBS OF SPRAY GUN CLEANING SOLVENT CONTAINED IN A 5 GALLON STEEL DRUM
OFFICE COPY FOR REJECTION LOG

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number FL/R000070565		2. Page 1 of 3	Emergency Response		4. Waste T	EC TOPC			
 Generator's Name and Mai Generator's Phone: 	Ing Address LIGHTING RESO 1807 S VV. 18TH OCALA, FL. 3447 809-3801-OFFICE		FL REJEC ⁶	enerator's Site Addres		CR/STAL		OFIGINA		
6. Transporter 1 Company Na	Me UGHTING RESOURCE	ES LLC FLOR	IDIA			U.S. EPA ID	Number	1525		-
7. Transporter 2 Company Na	me					U.S. EPA ID	Number		_	-
8. Designated Facility Name a	NIC Site Address HERITAGE CR 6140 PURDUE ATLANTA GA	DRIVE SUITE				U.S. EPA ID	Number	062		
9. Waste Shipping Nam				10. Conta No.	1	11. Total Quantity	12. Unit Wt./Vol.			-
	NATERIAL TO BE RETURNED: BORATORY EQUIPMENT			-0001	Type DF	0008.3	12			
2. REJECTED N LIQUID PART	MATERIAL TO BE RETURNED.			0001	DF	00410	P		-	
3.										-
4.								1 1 1		
	ns and Additional Information	VT: 03/21/	2018							
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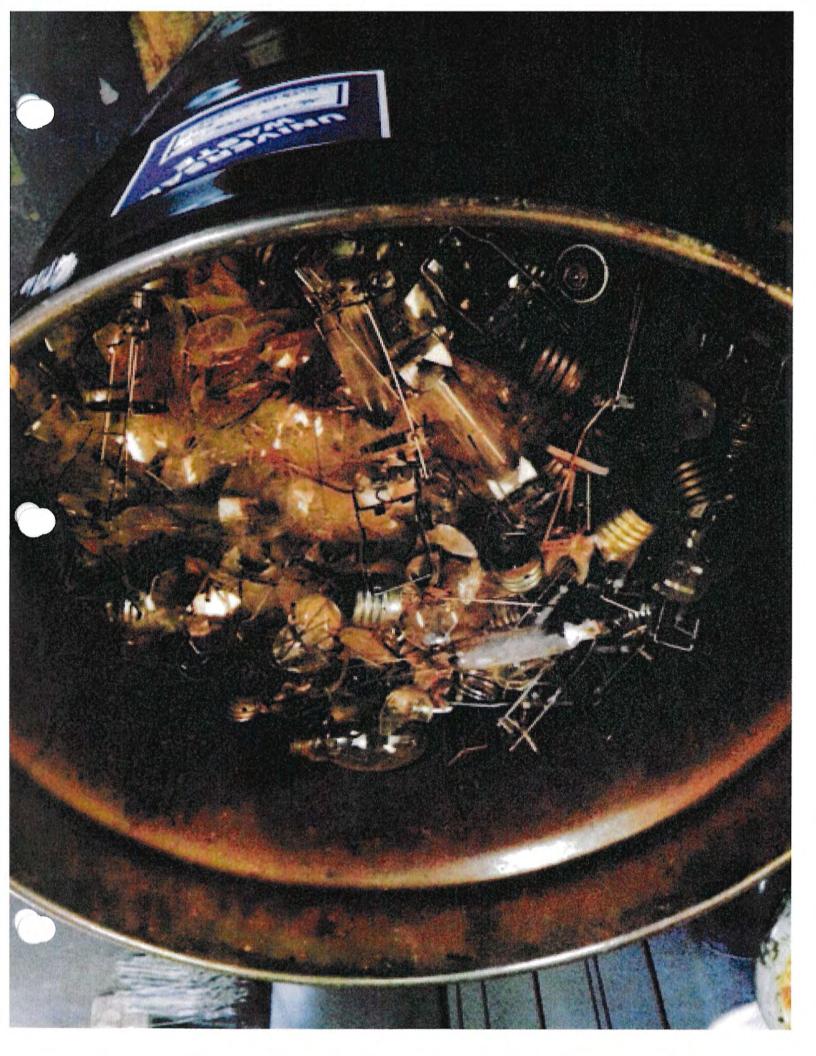
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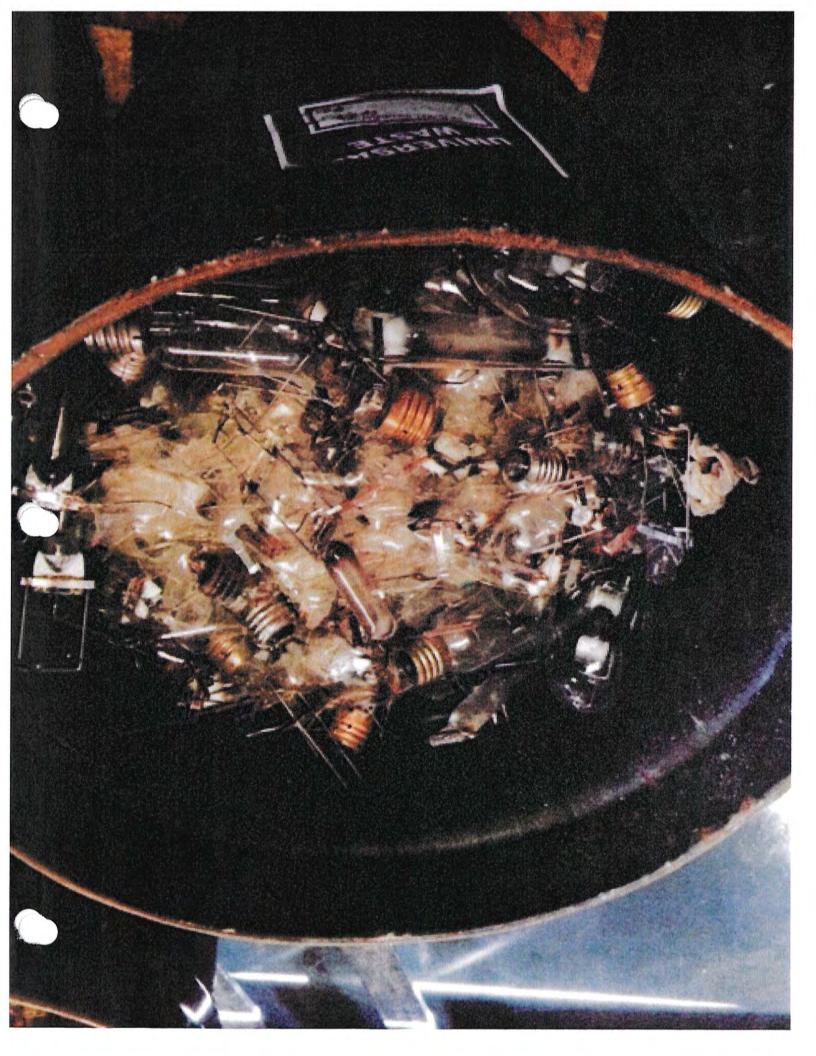
RETURN TO SUPPLIER	DATE RECEIVED: 03.21.2016 DATE RETURNED: GENERATOR: HERITAGE CRYSTAL CLEAN ADDRESS: 6140 PURDUE DRIVE SUITE A	CITY: ATLANTA STATE: GEORGIA ZIP CODE: 30336 REJECTED CONTENTS & WEIGHT: 410 LBS OF PART CLEANER CONTAINED IN A 55 GALLON POLY DRUM	***OFFICE COPY FOR REJECTION LOG***
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RETURN TO SUPPLIER RETURN TO SUPPLIER DATE RECEIVED: 03/28/2016 DATE RETURNED: 03/30/16 DATE RECEIVED: 03/28/2016 DATE RETURNED: 03/30/16 GENERATOR: HIMES ELECTRIC COMPANY INC. GENERATOR: HIMES ELECTRIC COMPANY INC. GENERATOR: 1040 LAKES BLVD. GENERATOR: 1040 LAKES BLVD. CITY: LUTZ STATE: FL ZIP CODE: 33549 CITY: LUTZ STATE: FL ZIP CODE: 33549 CITY: LUTZ STATE: FL ZIP CODE: 33549 TT LBS, 200 LBS, 263 LBS 171 LBS, 200 LBS, 263 LBS	
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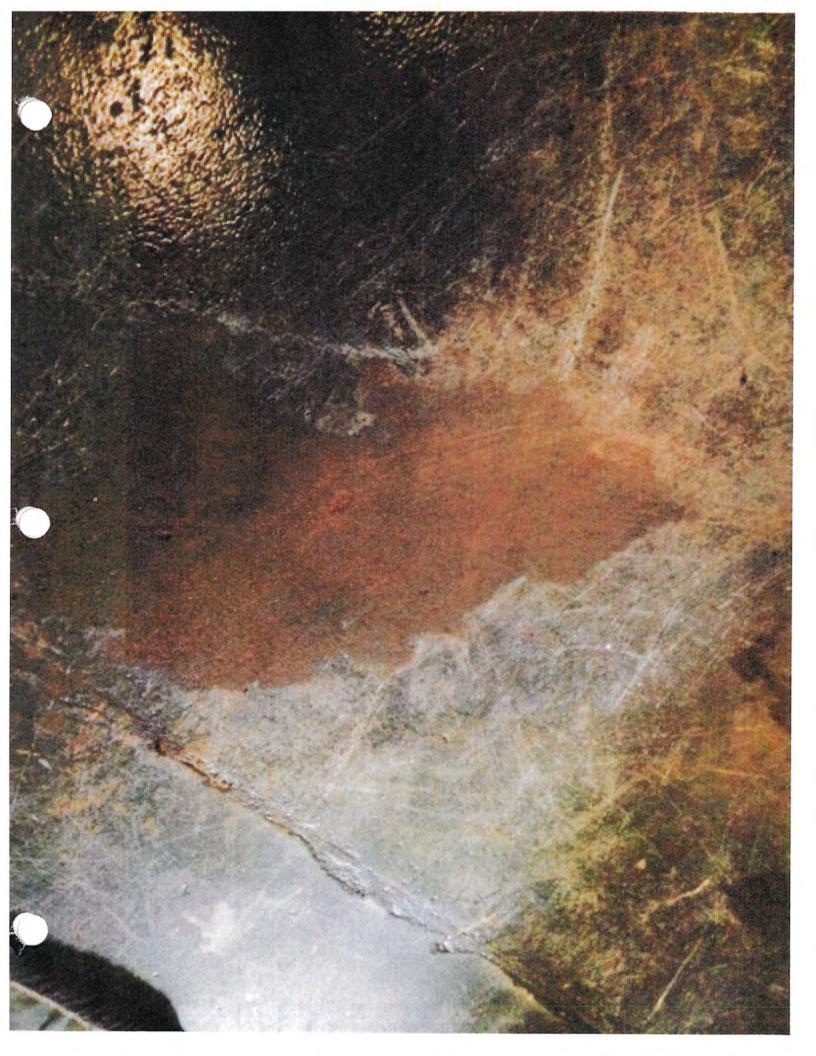
NON-HAZARDOUS WASTE MANIFEST	F	or ID Number LR000070565	6	1	3. Emergency Respons 800-225-3924	-CHEMTE	L REJ	Fracking Nu ECTO3		
Generators Phone:	09-3001-C	1007 S.W. 18 OCALA, FL 3	SOURCES LLC TH LANE	: FL REJE	2-18		han mailing add		SINAL GEN	ERATOR
6. Transporter 1 Company Na	me HIME		COMPANY INC	1			U.S. EPA ID	Number TPRO	NDED	
7. Transporter 2 Company Na	me		0.0000000				U.S. EPA ID) Number		
8. Designated Facility Name a	nd Site Addre	1 111 Viles for her later	CTRIC COMPA O LAKES BLVD 3549				U.S. EPA ID NC	Number	URED	
9. Waste Shipping Nam		otion			10. Con No.	ainers Type	11. Total Quantity	12. Unit WL/Vol.		
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NON-HAZARDOUS	1. Generator ID Number		2. Page 1 of	3. Emergency Respo	inse Phone	4. Waste	Tracking M	Number	
WASTE MANIFEST 5. Generator's Name and Ma	hind Require	eğ.	i.	800-225-3924	Gnemiel		enerez		
	Himes Ele 1040 Land Lutz, FL 3	i O' Lake Bivd		Generator's Site Add	ress (if differen	t than mailing add	dress)		
Generator's Phone: 813-9 6. Transporter 1 Company N	00.1007			1			1		
	une Lighting Resour	mes Hr				U.S. EPA I	D Number		
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P. Deplemented Commission	100 111						e riambai		
8. Designated Facility Name	Lighting 1007 S Ocata,	g Resources, LLC (Oca) W 16th Lane FL 34471	3)			U.S. EPA IC	0 Number	FLR000070	0565
Facility's Phone: 352-503	CONTRACTOR NOT			10.0-	-4-1			1	
9. Waste Shipping Nar	ne and Description			No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.		
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(X) PROPER U.S. D.O.T. SHIPPING NAM	NE U.S. E HAZARDO		NA/UN/NO.	PACKIN GROUP		CONT. TYPE	NET QUANTITY	UNIT	WASTE NO.	FORM
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3 SPECIAL HANDLING INSTRUCTIONS INCLUD SHIPPER'S CERTIFICATION: This is to certify transportation according to the applicable regula named. The consignee can and will accept the s Payment to the contractor for waste removal does the contractor.	that the above nan tions of the Departn hipment and has a v	ned mate nent of Tr valid pern	rials are properl ransportation, U. nit to do so if req	S. EPA and I uired. I certif	the State. The y that the fore	e materia egoing is	Is described above true and correct to	were consigne the best of my l	d to the Trans knowledge.	sporter
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CONSIGNEE NAME/ADDRESS PETRANKA CONTRACTING 231 N MCCONDUGN STRE 302 334 859 2058		PHONE (AREA (TRACT)	CODE)	TRAILER	1					
FCI REP. UNLOADING (PRINT) COMMENTS OR DELAYS AT CONSIGNEE	PROCEDURE		EQUIP. SPOTT	FED EC	QUIP. REMOV		TIME AT CONSIG ARRIVAL TIM EQUIPMENT USED	E DEP	ARY TIME ONL	n
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M and Packing Group (if any			No.	Туре	Quantity	Wi./Vol.		
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Exporter, I certify that the con	tents of this consignment conform to the terms of t	the attached EPA Acknowledge	ent of Consent.			n asport on	priori and r an inc	Crimary
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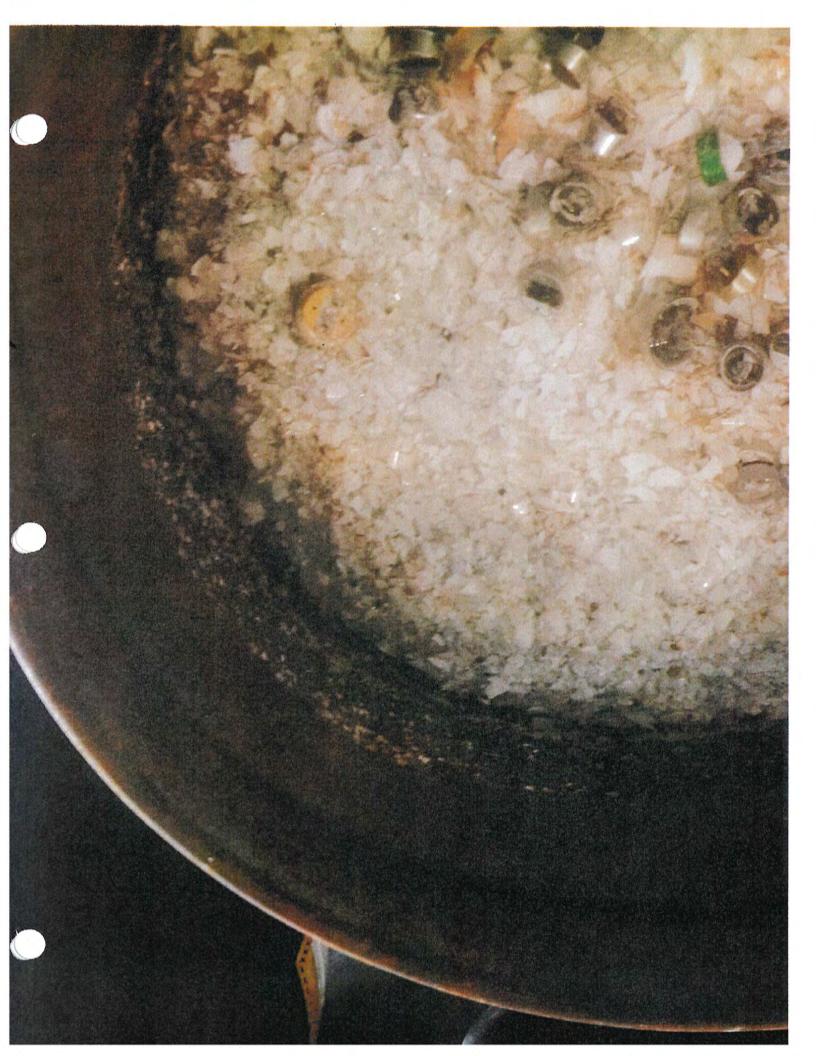
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8. Designated Facility Name	and Sile Address	RANKA CONTRAC	TINGUC				U.S. EPA ID	Number			
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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number CESQG		2. Page 1 of	3. Emergency Re 800-225-3			4. Manifest	Tracking I	273	6.1	IK
5. Generator's Name and Mailin	g Address			Generator's Site A					615	00	UN
Generator's Phone: 334-85	Petranka Contra 931 McDonougi Montgomery, Al	1 Street		AC							
6. Transporter 1 Company Nam	e				-	-	U.S. EPA ID N	lumber			
	Lighting Resources, I	ЦС							FLR0000	70565	
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Facility's Phone: 9a. 9b. U.S. DOT Description HM and Packing Group (if a	on (including Proper Shipping Name חע))	, Hazard Class, ID Numbe	er,	10. No	Contain	ers Type	11. Total Quantity	12. Unit Wt./Vol.	13.	Waste Cod	es
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↑ UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number CESQG		2. Page 1 of	3. Emergency Respons 800-225-3924-		4. Manifest		273	6 J	JK
Generator's Name and Mailin	Petranka Contrac 931 McDonough Montgomery, AL	Street	1	Generator's Site Addres AC	s (if different t	han mailing addre	ss)			
6. Transporter 1 Company Name		IC.				U.S. EPA ID	Number	FLR0000	70555	
7. Transporter 2 Company Name	and the second sec					U.S. EPA ID N	Number	1 110000	/0000	
	01. 4.1.					1				
8. Designated Facility Name and Facility's Phone: 352-509-	1007 SW 16th Ocala, FL 34		3)			U.S. EPA ID I	Number	FLR0000	70565	
and the second se	on (including Proper Shipping Name, H ny))	Hazard Class, ID Number,	5	10. Conta No.		11. Total Quantity	12, Unit Wt./Vol.	13.	Waste Code	s
1. NA 3077 RG Contaminate	1. NA 3077 RQ Hazardous Waste Solid NOS PG III ERG Contaminated Crushed Glass			00.5	Dr1	EST		D009		
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3.				-						
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	ned for use on elite (12-pitch) typewriter.) 1. Generator ID Number CESQG	2. Page 1 of 3	3. Emergency Response		4. Manifest	Tracking P	m Approved. Jumber		0.7.5
Generator's Name and Mailin	g Address		800-225-3924-0 enerator's Site Address	31. H. C. B. H. L.			273	0 0	JN
	Petranka Contracting LLC 931 McDonpugh Street Montgomery, AL 35104		AC						
enerator's Phone: 334-850	3-2058			_	in the	-	84.1		
. Transporter 1 Company Nam	e Lighting Resources, LLC				U.S. EPA ID N	lumber	FLR00007	0565	
Transporter 2 Company Name	e				U.S. EPA ID N	lumber			
. Designated Facility Name and	Site Address	10000101			U.S. EPA ID N	lumber			
	Lighting Resources, LLC 1007 SW 16th Lane Ocala, FL 34471	(00412)					FLR00007	0565	
Facility's Phone: 352-509-					1			_	
9a. 9b. U.S. DOT Descriptio HM and Packing Group (if a	n (including Proper Shipping Name, Hazard Class, IE ny))	D Number,	10. Contain No.	ners Type	11. Total Quantity	12. Unit Wt./Vol.	13.1	Waste Code	15
1. NA 3077 RC Contaminate	Hazardous Waste Solid NOS PG III d Crushed Glass	ERG 172 Mercury	0003		EST	0	1009	1	
X			005	DM	02000	P	Un		
2.			2		1				1.
3,			7 (1)			1	1. S	T	1000
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4. Special Handling Instructions	and Additional Information RECEIVED ARE SUBJECT TO WER	IGHT AND COUNTS							
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EMAIL Request DATE P.O. #	EMAILED
Request DATE	03.21.2016
EMAIL	MICHEAL.DAY@CRYSTAL-CLEAN.COM
HONE	404-783-5921
REQUEST BY	NICK DAY
BILL TO:	HERITAGE CRYSTAL CLEAN INC

	Company:	HERITAGE CRYSTAL CLEAN INC
NOI	Street Address:	6140 PURDUE DRIVE SUITE A
MAT	City:	ATLANTA
SITE INFORMATION	State:	GEORGIA
E N	Postal Code:	30336
	County	FULTON COUNTY
GENERATORS	Contact Name:	NICK
RAT	Contact Phone:	404-783-5921
INE	Hours of Operation:	6:00 AM - 2:30 PM
ß	Semi Accessible:	YES

TRAILER SWAP		
(L.)		
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	FIBER DRUMS - 2'	
	FIBER DRUMS - 4' SMALL	
	FIBER DRUMS - 4' LARGE	
	FIBER DRUMS -	
	FIBER DRUMS - 8'	
ED	BOXES - 4 FOOT	BUNDLES
S TO BE DELIVERED	BOXES - 8 FOOT	BUNDLES
	BOXES – UBEND / HID	
ā	GAYLORD / CUBIC YARD BOX	
BE	POLY PAILS w/ LIDS 5 GALLON	
	STEEL DRUM - 55 GALLON	
(DLY DRUM - 30 GALLON	
SUPP	TELESCOPING BOXES	
SU	PALLETS	
	OTHER -	

INTERNAL REQUEST FORM

LOGISTICS	
ROUTE NAME	ATL
ROUTE DATE	03.21.2016
STOP NUMBER	1

DRIVER SC	HEDULED
DRIVER	JEFF WATSON
OVERNIGHT	YES

NOTES:

DRIVER NOTES

PLEASE RETURN ALL CONTAINERS

PLEASE RETURN ALL REJECTED MATERIAL

41 LBS - OIL CONTAINED IN 5 GALLON POLY PAIL

6 LBS – LIQUID CONTAINING DEBRIS CONTAINED IN 1 GALLON POLY PAIL

DROP CONFIRMATION SUPPLIES RECEIVED? YES NO CONFIRMED BY -PRINT NAME: SIGNATURE

*** SIGNATURE REQUIRED TO RECEIVE SUPPLIES ***

man, while actual

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Numbe FLR0000	70566	1.1	3. Emergency Response 800-225-3924	CHEMTE	L REJ	racking Nu	mber 212016
5. Generator's Name and Ma	iling Address	NG RESOURCES L	LC - FL REJE	Generator's Site Addres	s (if different th	an mailing add	ress)	
Generator's Phone: 352	1007 5 OCAL -609-3001-OFFICE	W. 18TH LANE A, FL 34471		HE		CRYSTAL		- ORIGINAL GEN
6. Transporter 1 Company N		ESOURCES LLC- F	LORIDA			U.S. EPA ID	Number R00007	0565
7. Transporter 2 Company N	ame					U.S. EPA ID	Number	
B. Designated Facility Name	and City Address							
5. Designated i acinty Name	1 Berl 7	ITAGE CRYSTAL CL PURDUE DRIVE SI				U.S. EPA ID		0000
Tanilla Dhanan ann an a	ATL	ANTA, GA 30336				1	2000130	1002
Facility's Phone: 404 9. Waste Shipping Na	-695-2024 me and Description			10. Conta		11. Total	12. Unit	
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	D MATERIAL TO BE INTAINING DEBRIS	RETURNED		0001	DF	00005	þ	
3,								
4.								<u> </u>
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CHARDAR A
RETURN TO SUPPLIER
DATE RECEIVED: 3.7.16 DATE RETURNED:
GENERATOR: HERITAGE CRYSTAL CLEAN INC. ADDRESS: INHO RIRDUE DRIVE SUIL A CITY: ATUANTA STATE: GA ZP CODE: 30336
nta
OFFICE COPY FOR REJECTION LOG

RETURN TO SUPPLIER	DATE RECEIVED: 3-7-16 DATE RETURNED:	GENERATOR: HERITAGE ORVSTAL CLEAN INC. ADDRESS: WHO PURDUE DRIVE SUITE A CITY: ATLANTA STATE: GA ZIP CODE: 30336	REJECTED CONTENTS: 6 ⁴ of Liaun containing debels in a	***OFFICE COPY FOR REJECTION LOG***
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HCC Us	e Loc: AHUB - LRES		PO#	74607)	Page 1 d
Doc#:	A1016832 PB	140314				
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A \$1000 TO BOTH THE OWNER	3E-CRYSTAL CLEAN, INC			president and story for	0130062	1
	ULANE DR. SW			Annual Statistics of the	The Party of the Arts South	_
ATLANT	A, GA 30396		· ·			
Offerer	Construction of the second					
Transpo	orter 1 Company Name	Transp 1 EPA ID	_	Transp 1	Phone	
Receivir	ng Facility	Internet and a state of the second state of th		Le contraction de la contracti		-
Conceptual Information Advancements	G RESOURCES, LLC	Facility EPA ID		Facility P	hone	
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	FL 34471	24 hr Emergency		L (000/0		1
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		1000-124-2000, 1	Co	ntainer	Total	Unit
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A	NON-DOT REGULATED UNIVERSAL WASTE, MERCUF	Y BATTERIES	T	T	T	I EA
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В	BATTERIES)		1			EA
С	BATTERIES, WET, FILLED WITH ACID,8, UN 2794, PG I BATTERIES)	I, ERG# 154 (UNIVERSAL WASTE LEAD ACID				EA
D				1	1	EA
the second second second second	LITHIUM BATTERIES 9, UN 3090, PG 8, ERG# 138, (UNIVE	RSAL WASTE LITHIUM BATTERIES)		1	1	And Y
E	MERCURY, 8, UN2809, PG III, ERG# 172 (CESQG EXE	MPT MATERIAL)				EA
E	MERCURY, 8, UN2808, PG III, ERG# 172 (CESQG EXE NON-DOT REGULATED UNIVERSAL WASTE, INCANDE	MPT MATERIAL) SCENT FOR RECYCLE				EA EA
E F G	MERCURY, 8, UN2809, PG IIL ERG# 172 (CESCIG EXE NON-DOT REGULATED UNIVERSAL WASTE, INCANDE NON-DOT REGULATED UNIVERSAL WASTE, ORUSHE	MPT MATERIAL) SCENT FOR RECYCLE D FLUORESCENT LAMPS (55 0)				EA EA P
E	MERCURY, 8; UN2808, PG III, ERG# 172 (CESQG EXE NON-DOT REGULATED UNIVERSAL WASTE, INCANDE NON-DOT REGULATED UNIVERSAL WASTE, ORUBHE NON-DOT REGULATED UNIVERSAL WASTE, MIXED B	MPT MATERIAL) SCENT FOR RECYCLE D FLUORESCENT LAMPS (55 (3) ATTERIES				EA EA P
F G H I	MERCURY, 8, UN2809, PG II, ERG# 172 (CESQG EXE NON-DOT REGULATED UNIVERSAL WASTE, INCANDE NON-DOT REGULATED UNIVERSAL WASTE, ORUBHE NON-DOT REGULATED UNIVERSAL WASTE, MIXED B NON-DOT REGULATED UNIVERSAL WASTE, NI CH BA	MPT MATERIAL) SCENT FOR RECYCLE D FLUORESCENT LAMPS (55 (9) ATTERIES TTERIES FOR RECYCLE				EA EA P P
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EFGH-JKLMN	MERCURY, 8, UN2808, PG II, ERG# 172 (CESQG EXE NON-DOT REGULATED UNIVERSAL WASTE, INCANDE NON-DOT REGULATED UNIVERSAL WASTE, ORUBHE NON-DOT REGULATED UNIVERSAL WASTE, MIXED B NON-DOT REGULATED UNIVERSAL WASTE, NI CH BA NON-DOT REGULATED, NON-PCB BALLASTS FOR RECYCL NON-DOT REGULATED, PCB BALLASTS FOR RECYCL NON-DOT REGULATED, SCRAP ELECTRONICS FOR R NON-DOT REGULATED, SCRAP ELECTRONICS FOR R NON-DOT REGULATED, SCRAP ELECTRONICS FOR R	MPT MATERIAL) SCENT FOR RECYCLE D FLUORESCENT LAMPS (55 (9) ATTERIES TIERIES FOR RECYCLE CYCLE E EXEMPT ECYCLE ECYCLE PS FOR RECYCLE	262	DF	262	EA P P P P P P P P CA
EFGH-JKLMN0	MERCURY, 8, UN2808, PG II, ERG# 172 (CESQG EXE NON-DOT REGULATED UNIVERSAL WASTE, INCANDE NON-DOT REGULATED UNIVERSAL WASTE, INCANDE NON-DOT REGULATED UNIVERSAL WASTE, MIXED B NON-DOT REGULATED UNIVERSAL WASTE, NI CH BA NON-DOT REGULATED, NON-PCB BALLASTS FOR RECYCL NON-DOT REGULATED, PCB BALLASTS FOR RECYCL NON-DOT REGULATED, SCRAP ELECTRONICS FOR R NON-DOT REGULATED, SCRAP ELECTRONICS FOR R NON-DOT REGULATED, UNIVERSAL WASTE, 4 FT LAW NON-DOT REGULATED UNIVERSAL WASTE, 4 FT LAW	MPT MATERIAL) SCENT FOR RECYCLE D FLUORESCENT LAMPS (55 Q) ATTERIES TTERIES FOR RECYCLE CYCLE E EXEMPT ECYCLE ECYCLE ECYCLE PS FOR RECYCLE PS FOR RECYCLE	262 156	DF DF DF	262	EA P P P P P P P
H G H - J K L M N	MERCURY, 8, UN2808, PG II, ERG# 172 (CESQG EXE NON-DOT REGULATED UNIVERSAL WASTE, INCANDE NON-DOT REGULATED UNIVERSAL WASTE, ORUBHE NON-DOT REGULATED UNIVERSAL WASTE, MIXED B NON-DOT REGULATED UNIVERSAL WASTE, NI CH BA NON-DOT REGULATED, NON-PCB BALLASTS FOR RECYCL NON-DOT REGULATED, PCB BALLASTS FOR RECYCL NON-DOT REGULATED, SCRAP ELECTRONICS FOR R NON-DOT REGULATED, SCRAP ELECTRONICS FOR R NON-DOT REGULATED, SCRAP ELECTRONICS FOR R	MPT MATERIAL) SCENT FOR RECYCLE D FLUORESCENT LAMPS (55 Q) ATTERIES TTERIES FOR RECYCLE E EXEMPT ECYCLE ECYCLE PS FOR RECYCLE PS FOR RECYCLE PS FOR RECYCLE 200MPACT/CIRCULAR LAMPS FOR RECYCLE	262 156			EA P P P P P P P P CA

Special Handling Instructions, Additional Information and Handling Codes (as Applicable)

OFFERER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

Siat

U

Printed/Typed Name

Transporter 1 Acknowledgement of Receipt Materials

eff Watson

Printed/Typed Name

Facility Owner or Operator:

Jason Muhlentor Printed

Certification of receipt of materials covered by this bill of lading. Jason Muller

-7-16

Date

Date

T. # 111832

DETUDNI TO GENEDATOR ODIGINIAL

BILL TO:	PSC ENVIRONMENTAL
TEQUEST BY	
HONE	
EMAIL	
Request DATE	02.01.2016
Request DATE P.O. #	REQUIRED

Company:	PSC ENVIRONMENTAL ALLWORTH LLC
Street Address:	500 MEDCO ROAD
City:	BIRMINGHAM
State:	ALABAMA
Postal Code:	35217
County	JEFFERSON COUNTY
Contact Name:	TODD WILLIAMSON
Contact Phone:	205-841-1707
Hours of Operation:	
Semi Accessible:	YES

RAILER SWAP	 	

FIBER DRUMS - 2'	
FIBER DRUMS - 4' SMALL	
FIBER DRUMS - 4' LARGE	
FIBER DRUMS -	
FIBER DRUMS - 8'	
BOXES - 4 FOOT BOXES - 8 FOOT BOXES - UBEND / HID GAYLORD / CUBIC YARD BOX POLY PAILS W/ LIDS 5 GALLON	BUNDLES
BOXES - 8 FOOT	BUNDLES
BOXES - UBEND / HID	
GAYLORD / CUBIC YARD BOX	
POLY PAILS w/ LIDS 5 GALLON	
STEEL DRUM – 55 GALLON	A. A
LY DRUM - 30 GALLON	
I ELESCOPING BOXES	
PALLETS	
OTHER -	

INTERNAL REQUEST FORM

LOGISTICS	
ROUTE NAME	PSC – ALABAMA
ROUTE DATE	02.01.2016
STOP NUMBER	1

DRIVER SCHEDULED					
DRIVER	CARLOS NEGRON				
OVERNIGHT	YES – 2DAY 1 NIGHT				

NOTES:

DRIVER NOTES

PLEASE DROP ALL REJECTED MATERIAL

65 lbs – 30 Gallon Poly of Paint

DROP CONFIRMATION							
SUPPLIES RECEIVED?	YES	NO					
CONFIRMED BY - PRINT NAME:							
SIGNATURE							

N/	*** SIGNATURE REQUIRED TO RECEIVE SUPPLIES ***
s	
CUSTOMER NOTES	
Ч Ч	
BMC	
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NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number FLR000070565		2. Page 1 of	3. Emergency Respor 800-225-3924-	CHEMTEL	REJE	Tracking Nu CT0201		-
Generator's Phone: 352-50	Ing Address LIGHTING RESO 1007 S.W. 16TH I OCALA, FL 3447 9-3001-OFFICE	ANE	ĺ	PS		NMENTA		INAL GENE	RATO
5. Transporter 1 Company Na	" LIGHTING RESOURCE	S LLC- FLORI	DA			U.S. FPAH	200005ac	165	
7. Transporter 2 Company Nar	me					U.S. EPA I	0 Number		
. Designated Facility Name a acility's Phone: 205-641	nd Sile Address PSC ENVIRONI 500 MEDCO RO BIRMINGHAM, A 1-1707	CAC	BAMA			U.S. EPA II ALE) Number)0944767	93	
9. Waste Shipping Nam	e and Description			10. Con	1	11. Total	12. Unit		
1. REJECTED M	ATERIAL TO BE RETURNED			No.	Type DIF	Quantity	Wt./Vol.	-	
PAINT 2.			_		UP I		P		
3.									
4.							-		
	the second s								
3. Special Handling Instruction REJECTED MATE	is and Additional Information ERIAL FROM SHIPMEN	T: 01.25.2016	3						
GENERATOR'S/OFFEROR	SRIAL FROM SHIPMEN 'S CERTIFICATION: I hereby declare th ed, and are in all respects in proper conc ned Name Knox	at the contents of this c lition for transport acco	consignment ar rding to applica	ature HOLM Port of e	ALL	y the proper s tai regulations	hipping name,	and are classifie	d, package Day
REJECTED MATE	SRIAL FROM SHIPMEN 'S CERTIFICATION: I hereby declare th ed, and are in all respects in proper conc ned Name Lange Lange in proper to U.S. ts only): tt of Receipt of Materials	at the contents of this c lition for transport acco	consignment ar rding to applica Sign Export from U	s. Port of e Date lear	all	y the proper s tai regulations	hipping name,	Month 102	Day OII
REJECTED MATE	SCERTIFICATION: I hereby declare the ed, and are in all respects in proper conc ped.Name Import to U.S. to only): to greecipt of Materials	at the contents of this c lition for transport acco	consignment ar rding to applica Sign Export from U Sign	ature HOLM Port of e	ALL	y the propers) nailregulations			Day Day Day
REJECTED MATE GENERATOR'S/OFFEROR market and labeled/placard inerators/Offerer Printed/Ty International Shipments insporter Signature (for expor Transporter Acknowledgmen insporter 1 Printed/Typed Nar	SRIAL FROM SHIPMEN	at the contents of this c lition for transport acco	consignment ar rding to applica Sign Export from U Sign	ature Port of e Date lear ature	ALL	y the propers) nailregulations		Month Month	Day Day L
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REJECTED MATE GENERATOR'S/OFFEROR marked and labeled/placard inerators/Offerore-Printed/Ty International Shipments insporter Signature (for expor Transporter Acknowledgmen insporter 1 Printed/Typed Nar Discrepancy Discrepancy Discrepancy Indication Space Alternate Facility (or General	SRIAL FROM SHIPMEN	at the contents of this c lition for transport acco	consignment ar rding to applica Sign Export from U Sign	ature Port of e Date lear ature ature	VIIII	Xh	lection	Month	Day Day L
REJECTED MATE GENERATOR'S/OFFEROR market and labeled/placard nerators/Offerer Printed/Placard nerators/Offerer Printed/Placard neporter Signature (for expor Transporter Signature (for expor Transporter Acknowledgmen nsporter 1 Printed/Typed Nar Discrepancy Discrepancy Discrepancy Indication Space Alternate Facility (or General lity's Phone:	SCERTIFICATION: I hereby declare th ed, and are in all respects in proper conc ned.Name Knok Import to U.S. ts only): to g Receipt of Materials re Ce Quantity	at the contents of this c lition for transport acco	consignment ar rding to applica Sign Export from U Sign	Ature Port of e Date lear ature Ature	VIIII		lection	Month	Day Day I Day Day
REJECTED MATE GENERATOR'S/OFFEROR market and labeled/placard inerators/Offerer's Printed/Py International Shipments insporter Signature (for expor Transporter Acknowledgmen insporter 1 Printed/Typed Nar Discrepancy Discrepancy Discrepancy Indication Space Alternate Facility (or General lity's Phone:	SCERTIFICATION: I hereby declare th ed, and are in all respects in proper conc ned.Name Knok Import to U.S. ts only): to g Receipt of Materials re Ce Quantity	at the contents of this c lition for transport acco	consignment ar rding to applica Sign Export from U Sign	Ature Port of e Date lear ature Ature	VIIII		lection	Month	Day Day / . Day Ull Rejectio
REJECTED MATE GENERATOR'S/OFFEROR market and labeled/placard merators/Offerer's Printed/Ty International Shipments insporter Signature (for expor Transporter Acknowledgmen insporter 1 Printed/Typed Nar Discrepancy Discrepancy Alternate Facility (or General Ility's Phone: Signature of Alternate Facilit	SCERTIFICATION: I hereby declare th ed, and are in all respects in proper conc ned.Name Knok Import to U.S. ts only): to g Receipt of Materials re Ce Quantity	at the contents of this clition for transport acco	consignment ar rding to applica Sign Export from U Sign Sign	Ature Port of e Date lear ature ature atur	VIIII		lection	Month	Day Day / / Day Ull Rejectio

NON-HAZ	ANIFEST	1. Generator ID Number FLR000070565		2. Page 1 of 3. Emergency Response Phone 600-225-3924-CHEMTEL				Tracking Nu CT0201	
Generator's Pho	352-509	ng Address LIGHTING RESOU 1007 S.W. 16TH L OCALA, FL 34471 -3001-OFFICE	ANE	1	Generator's Site Addre PS BIR		NMENTAL		INAL GENERATOR
6. Transporter 1	Company Nan	10 LIGHTING RESOURCES	S LLC- FLORID/			25.1	U.S. EPA II	Number	i65 -
7. Transporter 2	Company Narr	ne					U.S. EPA ID	Number	
8. Designated Fa		d Site AddressPSC ENVIRONM 500 MEDCO RO BIRMINGHAM, AU 1707	AD	AAA.			U.S. EPA IC ALD) Number 09447,67	93
		and Description			10. Cor No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
IIA.9		TERIAL TO BE RETURNED			0001	DF	00065	P	
2.									
3.									
4.	-								
14. GENERATOF marked and la Generator's/Offer	abeled/placarde	S CERTIFICATION: I hereby declare the ad, and are in all respects in proper cond ped Name	at the contents of this co lition for transport accord	nsignment are ing to applicat Signa	le international and na	lescribed above ational governm	by the proper si iental regulation:	hipping name s.	e, and are classified, packaged, Month Day Year
15. International S Transporter Signa	ature (for expor			Export from U.S		entry/exit:	An	P	020110
16. Transporter A Transporter 1 Prir Transporter 2 Prir	nted/Typed Nar	Mayon		Signa Signa	14	Na			Month Day Year
17. Discrepancy									Month Day Year
17a. Discrepancy	Indication Space	ce 🗌 Quantity	🗌 Туре		Residue		Partial Re	jection	Full Rejection
17b. Alternate Fac	cility (or Genera	ator)			Manifest Reference	Number:	U.S. EPA ID	Number	
17b. Alternate Fac Facility's Phone: 17c. Signature of	Alternate Facilit	ty (or Generator)					Í.		Month Day Year
				-	1	1			
		Operator: Certification of receipt of mate	erials covered by the mar	nifest except a	s noted in Item 17a				
Printed/Typed Nar	wi	liamicon		Signa		-)			Month Day Year

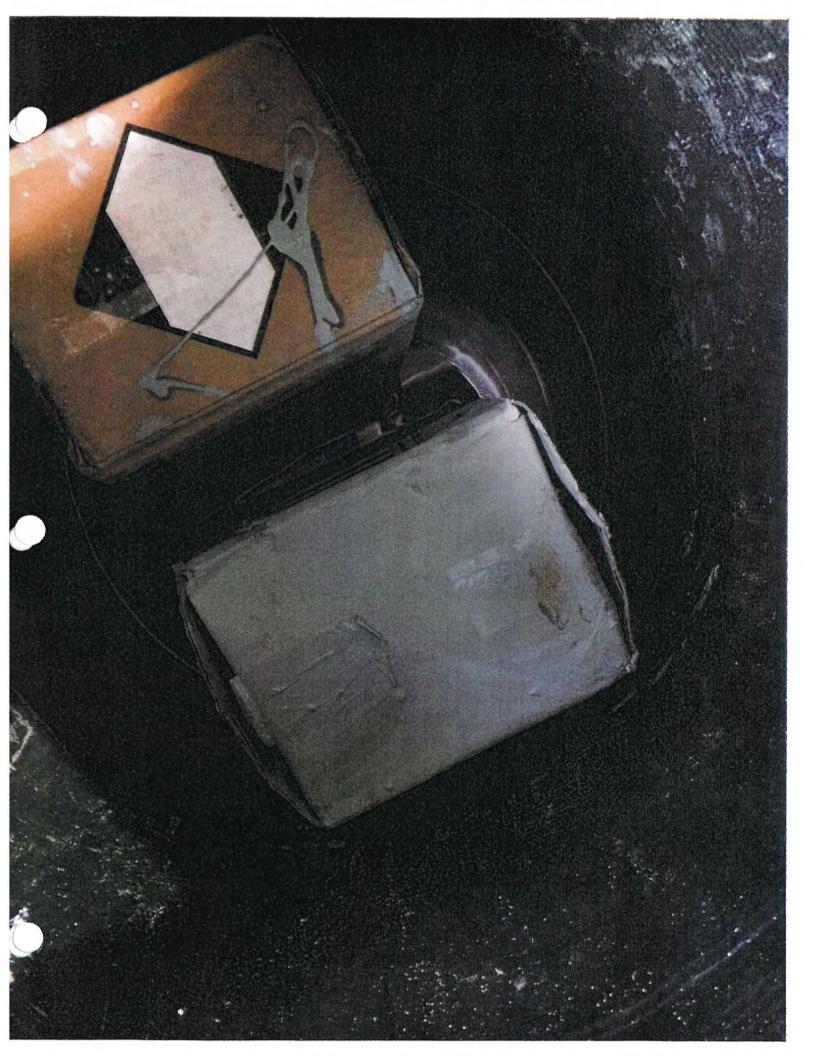
5. Generator's Name and	- 1		2.1 age 1 of	3. Emergency Respor	ise Phone	4. Waste	Fracking Nu			
	Mailing Address		REED	Generator's Site Addre						-
	HARANS AND	1. Contraction	1	US: BR	in an i	ndalifi (q.) is Al		104 5	SATO	9
Generator's Phone: 6. Transporter 1 Company	Name + DC3411140 IC14 SON	ledes u.C. sobe	06			U.S. EPA ID	Number	10		-
7. Transporter 2 Company	Name					U.S. EPA ID	Number			-
	Enters (are car)	SCUMENTAL ADA SCIPOAD SAK AL SOLLT	BAMA			U.S. EPA ID	Number	C2		
acinty's Phone.	Name and Description			10. Cor	ntainers	11. Total	12. Unit			-
				No.	Туре	Quantity	Wt./Vol.		-	_
0.4847	MATERIAL TO SERVICE			0001	ţ;€	67/081	6			
2.										
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	ctions and Additional Information	hein in tsoith								
4. GENERATOR'S/OFFE marked and labeled/pla	TS Riel_ FIRON Mennel ROR'S CERTIFICATION: 1 hereby carded, and are in all respects in pr	declare that the contents of this	s consignment ar cording to applica	e fully and accurately d bble international and na nature	escribed above ational governm	by the proper si nental regulation:	nipping name	o, and are classif		
4. GENERATOR'S/OFFE marked and labeled/pla lenerator's/Offeror's Printe	ROR'S CERTIFICATION: 1 hereby carded, and are in all respects in pr d/Typed Name	declare that the contents of this roper condition for transport ac	s consignment ar cording to applic: Sign	able international and na nature	ational governn	by the proper sinental regulation:	nipping name	A.A. 19 (1975)	1.00000000	
4. GENERATOR'S/OFFE marked and labeled/pla enerator's/Offeror's Printe 5. International Shipments	ROR'S CERTIFICATION: I hereby carded, and are in all respects in pr d/Typed Name	declare that the contents of this roper condition for transport ac	s consignment a cording to applic Sig	able international and nature	ational governn	by the proper sl nental regulation:	nipping name	A.A. 19 (1975)	1.00000000	
4. GENERATOR'S/OFFE marked and labeled/pla enerator's/Offeror's Printe 5. International Shipments ransporter Signature (for o	ROR'S CERTIFICATION: I hereby carded, and are in all respects in pr d/Typed Name	declare that the contents of this roper condition for transport ac	s consignment ar cording to applic: Sign	able international and nature	ational governn	by the proper sinental regulations	nipping name	A.A. 19 (1975)	1.00000000	
4. GENERATOR'S/OFFE marked and labeled/pla enerator's/Offeror's Printe 5. International Shipments ransporter Signature (for 6 5. Transporter Acknowled	ROR'S CERTIFICATION: I hereby carded, and are in all respects in pr d/Typed Name	declare that the contents of this roper condition for transport ac	s consignment ar cording to applic: Sign L Export from L	able international and nature	ational governn	by the proper sinental regulation:	nipping name	A.A. 19 (1975)	1.00000000	
4. GENERATOR'S/OFFE marked and labeled/pla enerator's/Offeror's Printe 5. International Shipments ransporter Signature (for e 5. Transporter Acknowled ransporter 1 Printed/Type	ROR'S CERTIFICATION: I hereby carded, and are in all respects in pr d/Typed Name Import to U.S. exports only): gment of Receipt of Materials d Name	declare that the contents of this roper condition for transport ac	s consignment a cording to applic Sign Export from L Sign	able international and nature .S. Port of 4 Date lea	ational governn	by the proper sl nental regulation:	nipping name s.	Month	Day	
4. GENERATOR'S/OFFE marked and labeled/pla enerator's/Offeror's Printe 5. International Shipments ransporter Signature (for e 3. Transporter Acknowled ransporter 1 Printed/Typer ransporter 2 Printed/Typer	ROR'S CERTIFICATION: I hereby carded, and are in all respects in prod/Typed Name	declare that the contents of this roper condition for transport ac	s consignment a cording to applic Sign Export from L Sign	able international and nature I.S. Port of Date lea nature	ational governn	by the proper sinental regulation:	nipping name	Month	Day	
4. GENERATOR'S/OFFE marked and labeled/pla enerator's/Offeror's Printe 5. International Shipments ransporter Signature (for e 3. Transporter Acknowled ransporter 1 Printed/Typer ransporter 2 Printed/Typer	ROR'S CERTIFICATION: I hereby carded, and are in all respects in prod/Typed Name	declare that the contents of this roper condition for transport ac	s consignment a cording to applic Sign Export from L Sign	able international and nature I.S. Port of a Date lea nature Residue	entry/exit: aving U.S.:	by the proper sl nental regulation:		Month Month	Day	
GENERATOR'S/OFFE marked and labeled/pla enerator's/Offeror's Printe International Shipments ansporter Signature (for e S. Transporter Acknowled ransporter 1 Printed/Type ansporter 2 Printed/Type 7. Discrepancy 'a. Discrepancy Indication	ROR'S CERTIFICATION: I hereby carded, and are in all respects in prod/Typed Name Import to U.S. Exports only): Exports only): Exports only): Export of Receipt of Materials Ed Name Ed Name Space Quantity	declare that the contents of this roper condition for transport act	s consignment a cording to applic Sign Export from L Sign	able international and nature	entry/exit: aving U.S.:	nental regulation:	jection	Month Month	Day Day Day	
 4. GENERATOR'S/OFFE marked and labeled/plate ienerator's/Offeror's Printe 5. International Shipments ransporter Signature (for effective) 6. Transporter Acknowled ransporter 1 Printed/Type 7. Discrepancy 7. Discrepancy 7. Discrepancy Indication 7. Alternate Facility (or G acility's Phone: 	ROR'S CERTIFICATION: I hereby of carded, and are in all respects in prod/Typed Name	declare that the contents of this roper condition for transport act	s consignment a cording to applic Sign Export from L Sign	able international and nature I.S. Port of a Date lea nature Residue	entry/exit: aving U.S.:	Partial Re	jection	Month	Day Day Day Full Rejec	tion
4. GENERATOR'S/OFFE marked and labeled/pla benerator's/Offeror's Printe 5. International Shipments ransporter Signature (for e 6. Transporter Acknowled ransporter 1 Printed/Type ransporter 2 Printed/Type 7. Discrepancy 7a. Discrepancy 7b. Alternate Facility (or G acility's Phone:	ROR'S CERTIFICATION: I hereby of carded, and are in all respects in prod/Typed Name	declare that the contents of this roper condition for transport act	s consignment a cording to applic Sign Export from L Sign	able international and nature I.S. Port of a Date lea nature Residue	entry/exit: aving U.S.:	Partial Re	jection	Month Month	Day Day Day	tion
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A. GENERATOR'S/OFFE marked and labeled/pla ienerator's/Offeror's Printe 5. International Shipments ransporter Signature (for e 6. Transporter Acknowled ransporter 1 Printed/Typer ransporter 2 Printed/Typer 7. Discrepancy 7a. Discrepancy Indication 7b. Alternate Facility (or G acility's Phone: 7c. Signature of Alternate 8. Designated Facility Owr	ROR'S CERTIFICATION: I hereby of carded, and are in all respects in prod/Typed Name	declare that the contents of this roper condition for transport act	s consignment ar cording to applica Sign Export from U Sign Sign	able international and nature	entry/exit: aving U.S.:	Partial Re	jection	Month	Day Day Day Full Rejec	l
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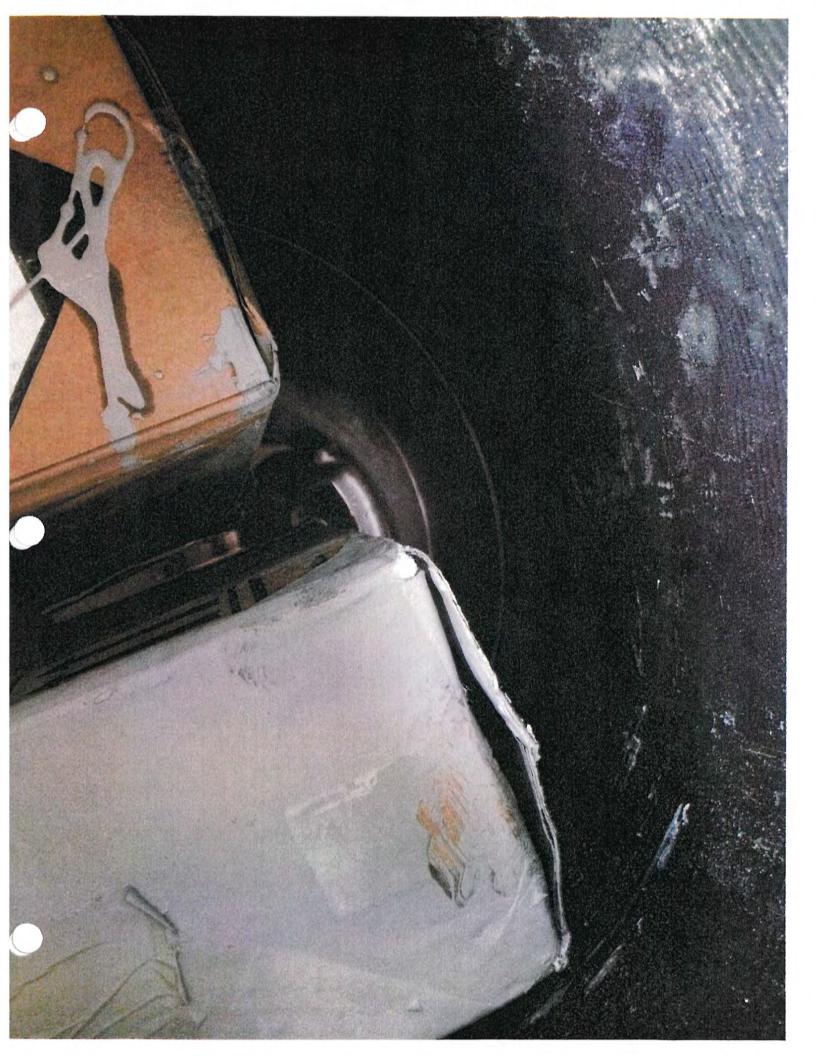
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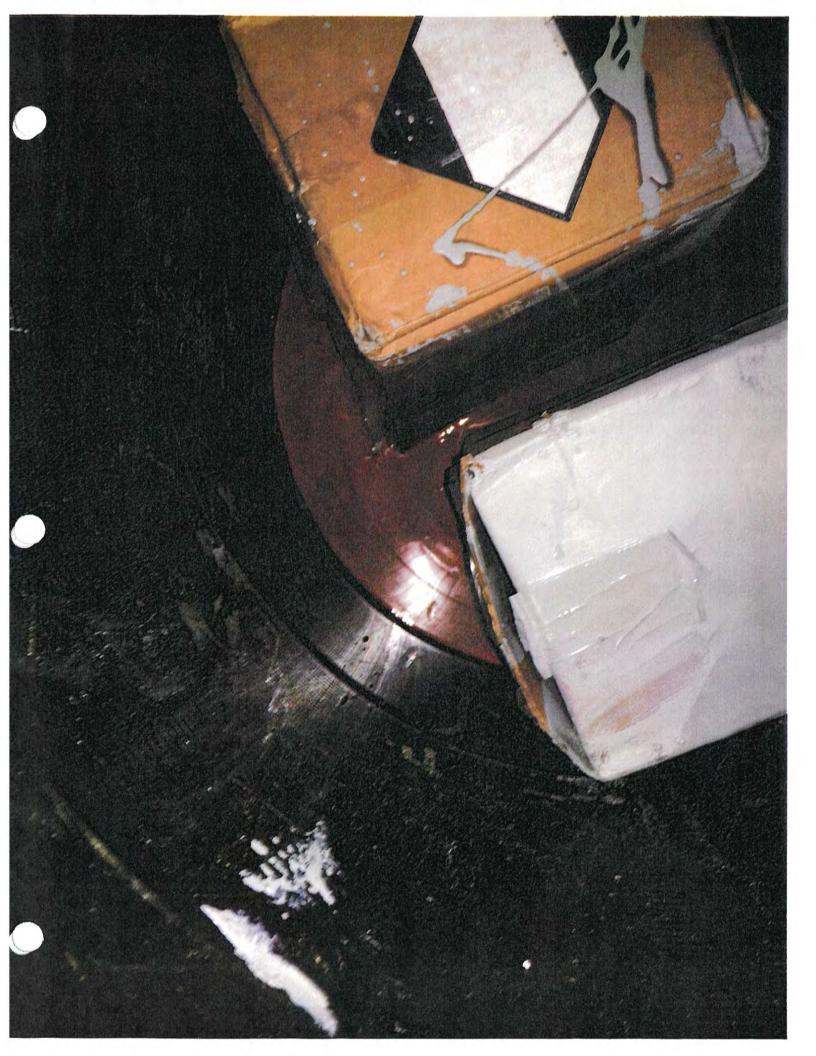
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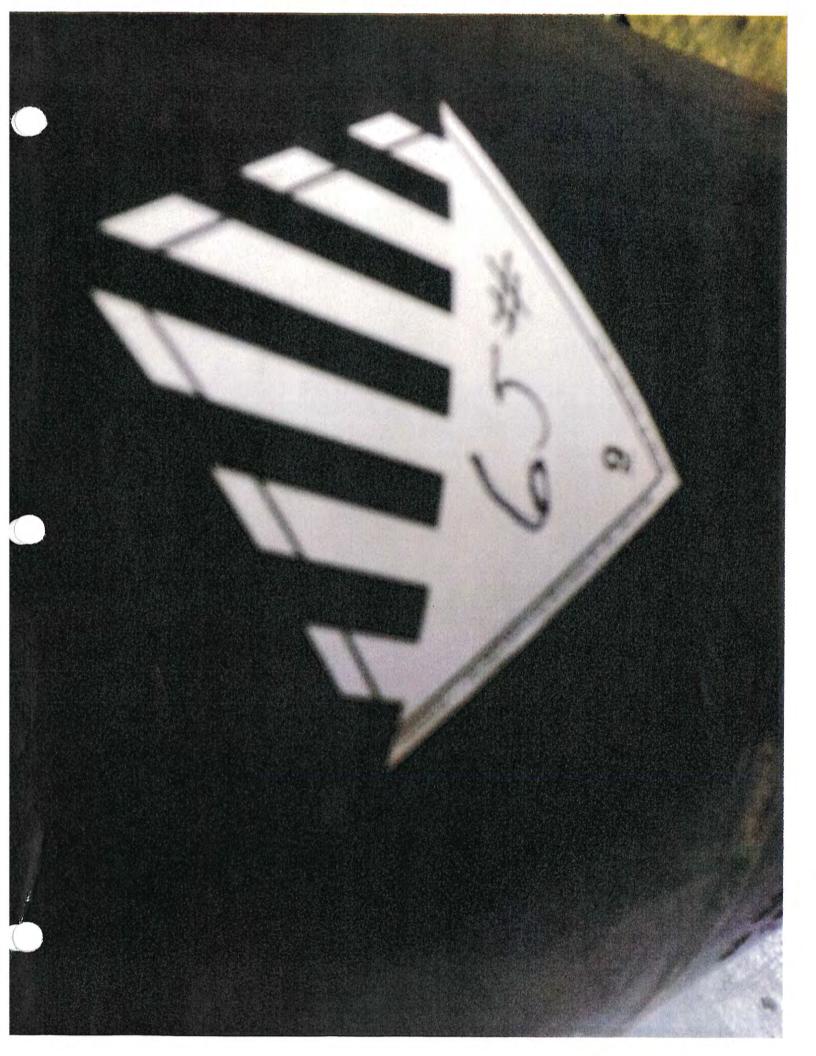
<section-header><section-header><section-header><text></text></section-header></section-header></section-header>	DATE RECEIVED: OI-25-2016 DATE RETURNED: GENERATOR: PSC ENVIRONMENTAI - AII WOWLH UC ADDRESS: 500 MED CO ROAD CITY: DIRMINGHAM STATE: A ZP CODE: 35217	REJECTED CONTENTS: LO 5ª OF PAINT COMBINICA IN a 30 GRUON POULD. 30 GRUON POULD. ***OFFICE COPY FOR REJECTION LOG***
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2	BILL TO:	PSC ENVIRONMENTAL
2	PEQUEST BY	
-	HONE	
COLONIE	EMAIL	
	Request DATE	01.25.2016
5	P.O. #	REQUIRED

Company:	PSC ENVIRONMENTAL ALLWORTH LLC
Street Address: City: State: Postal Code: County Contact Name: Contact Phone: Hours of Operation:	500 MEDCO ROAD
City:	BIRMINGHAM
State:	ALABAMA
Postal Code:	35217
County	JEFFERSON COUNTY
Contact Name:	TODD WILLIAMSON
Contact Phone:	205-841-1707
Hours of Operation:	
Semi Accessible:	YES

FIBER DRUMS - 2'	
FIBER DRUMS - 4' SMALL	
FIBER DRUMS - 4' LARGE	
FIBER DRUMS -	
FIBER DRUMS - 8'	
BOXES - 4 FOOT	BUNDLES
BOXES – 8 FOOT	BUNDLES
BOXES - UBEND / HID	
GAYLORD / CUBIC YARD BOX	
POLY PAILS W/ LIDS 5 GALLON	
STEEL DRUM – 55 GALLON	
LY DRUM - 30 GALLON	
FELESCOPING BOXES	
PALLETS	
OTHER -	

INTERNAL REQUEST FORM

LOGISTICS	
ROUTE NAME	PSC – ALABAMA
ROUTE DATE	01.25.2016
STOP NUMBER	1

DRIVER SCH	IEDULED	ALL ADDEN
DRIVER	CARLOS NEGRON	M
OVERNIGHT	YES – 2DAY 1 NIGHT	

NOTES:

DRIVER NOTES

PLEASE DROP ALL REJECTED MATERIAL

84 LBS - COSMETICS (55 GAL POLY DM)

DROP CONFIRMATI	ON		
SUPPLIES RECEIVED?	YES	NO	
CONFIRMED BY - PRINT NAME:			
SIGNATURE			-

	*** SIGNATURE REQUIRED TO RECEIVE SUPPLIES ***
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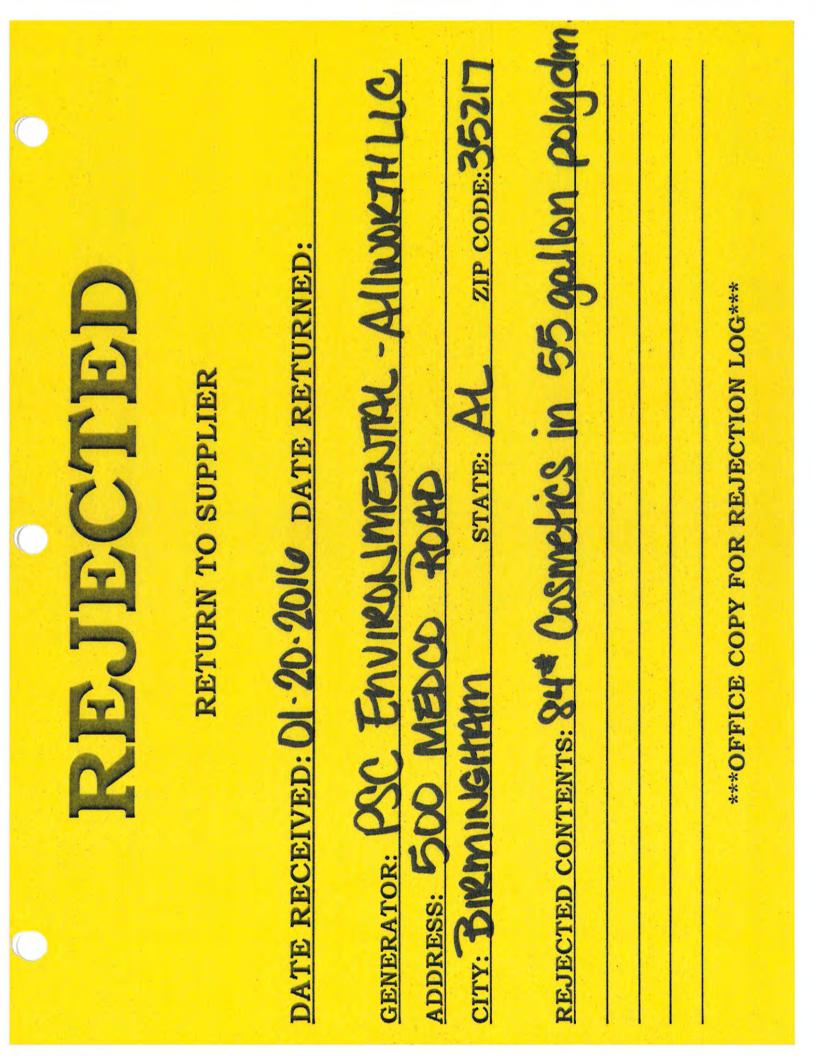
	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		2. Page 1 of	3. Emergency Res	ponse Phone	4. Waste	Hacking Nu			
5	. Generator's Name and Mail	ling Address Lagerande RES	OURCES LC P	L REJECT	Generator's Site A	ddress (if different	than mailing add	iress)			
0	enerator's Phone:	(GG/S/A) 1617 OCALA, FL SM A304-OFFICE	a Laue 174	1	i.	S C BHDASC IFARC 3HAT	DAIMENTAL 1. AL	0500	NAL GENT	eliwitri)	
e	. Transporter 1 Company Nar	^{ме} ызнтіма ясасіаяс	SESTIC STOPI	Qe.			U.S. EPA ID	0 Number	66		
7	Transporter 2 Company Nar	me					U.S. EPA ID) Number			
	Designated Facility Name a	nd Site Address: Stor Ethning 600 MEDOOD DIRMINGHING	ROAD	BAIAN			U.S. EPA IE	0 Number	02		
1	9. Waste Shipping Nam	and the second se				Containers	11. Total	12. Unit			-
		etternen fo be Alstoane	10		No. 0001	Type	Quantity	Wt./Vol.			
	2.										
	3.				_	-					
	4.				_						
		ns and Additional Information	817 -01 20,2011	9				1			
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	Ing Address	DURCES LLC - F	LREJECT						
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Generator's Phone: 352-500	1-3001-OFFICE			(C)IP4	PHUSIAPAPAN			- 1 mm	
5. Transporter 1 Company Na	LIGHTING RESOURC	ES LLC. FLORID	AC			U.S. EPA ID	0 Number 2000705	66	
. Transporter 2 Company Na						U.S. EPA ID	11-1-C		
B. Designated Facility Name a	Ind Site Address PSC EMMRON	MENTAL - ALAR	AMA			U.S. EPA ID	Number		
	500 MEDCO F	ROAD	of Ham -			ALD	0944767	93	
	BIRMINGHAM,	AL 35217				1			
acility's Phone: 205-841	1-1207			10.00	ntainers		1.00.000		
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5. Generator's Name and Maili Generator's Phone: ⁵⁵²⁻⁵⁰³	IGHTING RESOL 1007 S.W. 16TH I OCALA, FL 3447	URCES LLC - FI LANE 1	L REJECT	PSO		NMENTAL		(IAL GENER	RATOR
6. Transporter 1 Company Nar	^{ne} LIGHTING RESOURCE	S LLC- FLORIE)A			U.S. EPA ID	Number	35	1
7. Transporter 2 Company Nar	ne					U.S. EPA ID	Number		
	nd Site Address _{PSC} ENVIRON 500 MEDCO RO BIRMINGHAM, A	DAD	əama			U.S. EPA ID ALD(Number 19447671	93	
Facility's Phone: 205-841	All and a second se			10. Cor	ntainers	11. Total	12. Unit		
9. Waste Shipping Nam	e and Description			No.	Туре	Quantity	Wt./Vol.		
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	ATERIAL TO BE RETURNED IGAUS, & CLEANERS			0004	DF	00746	P		
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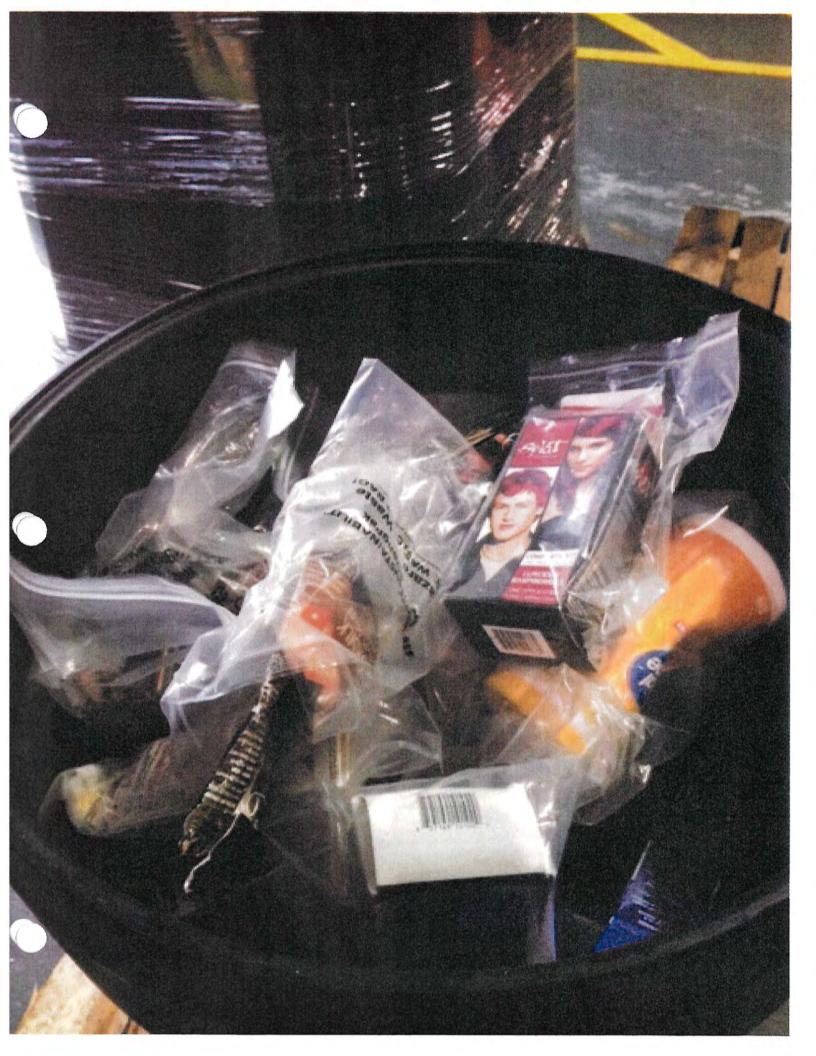
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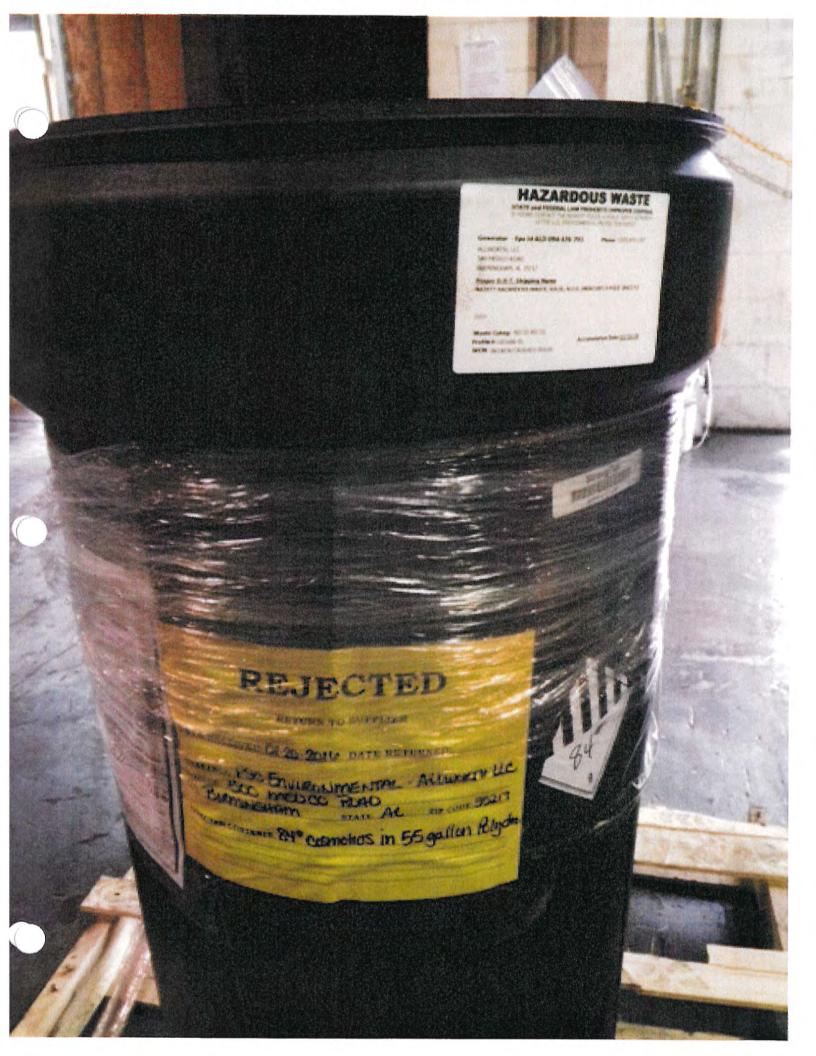
NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	1	1 800	Emergency Respo	nse Phone		fracking Num	
200,000	ing Address	REURCES LLO M LANE M LANE	FL RELECT ^{Ger}	erator's Site Add PS		MAENTAL		IAL GEMERATOR
Generator's Phone:	^{me} ughthis resour	CERLLC FLOR	in s			U.S. EPA ID	Number	(4 ₁
. Transporter 2 Company Na						U.S. EPA ID		
	nd Site AddressRSC EAMRC CON MECCO BIRMERCHON	FROAD	BAMA			U.S. EPA ID	Number	iĝ.
acility's Phone: 206-341				10. Co	ontainers	11. Total	12. Unit	
9. Waste Shipping Nam	he and Description			No.	Туре	Quantity	Wt./Vol.	Contractory of the
1. REJECTED M MEDICAL WA	ATERIAL TO BE RETORN STE	Ed		1 000	\$3/0	00381	P	
	ATERIAL TO BE REFURNE CALS: A CLEANERS	ĘĎ		obbil 	1210	907.85	Þ	
3.								
4.				-	-	-		
	ns and Additional Information	E(IT) 01 07 201	6					1
EJECTED MATE GENERATOR'S/OFFEROI marked and labeled/placard	SRIAL FROM SHIPM R'S CERTIFICATION: I hereby decl ded, and are in all respects in prope	lare that the contents of th	nis consignment are ful	nternational and r	described above ational governm	by the proper sh nental regulations	nipping name,	and are classified, package Month Day
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NON-HAZARDOUS WASTE MANIFEST	FLR000070565		2. Page 1 of	3. Emergency Respon 800-225-3924-	CHEMTEL	. REJE	Tracking Nu		
5. Generator's Name and Mail	LIGHTING RESOUR	CES LLC - FI	L REJEC	Generator's Site Addre	ss (if different				
in the second second	1007 S.W. 16TH LAI OCALA, FL 34471	NE		PS		ONMENTAL		INAL GENE	RATO
Generator's Phone: 352-50	9-3001-OFFICE			BIR	MINGHAN				
6. Transporter 1 Company Na	LIGHTING RESOURCES	LLC- FLORID	A			U.S. EPA ID	Number 2000070	565	
7. Transporter 2 Company Na	me					U.S. EPA ID) Number		
8. Designated Facility Name a	nd Site Address		1. A. A.			10 501 7	Musel		_
Facility's Phone: 205-84	^{nd Site Address} PSC ENVIRONME 500 MEDCO ROA BIRMINGHAM, AL	D	AMA			U.S. EPA ID ALC	0094476	793	
				10. Con	tainers	11, Total	12. Unit		
9. Waste Shipping Nam	е ана резсприоп			No.	Туре	Quantity	Wt./Vol.		
1. REJECTED M COSMETICS	ATERIAL TO BE RETURNED			0001	DF	00084	P		
2.									
3.									
4.									
	ERIAL FROM SHIPMENT:			\sim					
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-	BILL TO:	PSC ENVIRONMENTAL
8	EQUEST BY	
a.	PHONE	
CUSTOMER	EMAIL	
IST	Request DATE	01.11.2016
5	P.O. #	REQUIRED

Company:	PSC ENVIRONMENTAL ALLWORTH LLC
Street Address:	500 MEDCO ROAD
City:	BIRMINGHAM
State:	ALABAMA
Postal Code:	35217
County	JEFFERSON COUNTY
Contact Name:	TODD WILLIAMSON
Contact Phone:	205-841-1707
Hours of Operation:	
Semi Accessible:	YES

TRAILER SWAP		
TRAILER SWAP	 	
· · · · ·		

FIBER DRUMS – 2'	
FIBER DRUMS - 4' SMALL	
FIBER DRUMS - 4' LARGE	
FIBER DRUMS -	
FIBER DRUMS - 8'	
BOXES - 4 FOOT	BUNDLES
BOXES - 8 FOOT	BUNDLES
BOXES - UBEND / HID	
GAYLORD / CUBIC YARD BOX	
POLY PAILS W/ LIDS 5 GALLON	
STEEL DRUM - 55 GALLON	
LY DRUM - 30 GALLON	
TELESCOPING BOXES	
PALLETS	
OTHER -	

INTERNAL REQUEST FORM

LOGISTICS	
ROUTE NAME	PSC – ALABAMA
ROUTE DATE	01.11.2016
STOP NUMBER	1

DRIVER SCH	IEDULED
DRIVER	CARLOS NEGRON
OVERNIGHT	YES – 2DAY 1 NIGHT

NOTES:

DRIVER NOTES

PLEASE DROP ALL REJECTED MATERIAL

381 LBS -Medical Waste (1 Cubic Yard)

4 – 55 Gal Poly Dms of Paint, Chemicals, & Cleaners

115 LBS, 184 LBS, 213 LBS, & 234 LBS

DROP CONFIRMATIO	ON		
SUPPLIES RECEIVED?	YES	NO	
CONFIRMED BY - PRINT NAME:			
SIGNATURE			

	*** SIGNATURE REQUIRED TO RECEIVE SUPPLIES ***
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NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number FLR000070565	2. Page 1	800-225-3924-0	CHEMTEL	REJE	Tracking Numl CT0111:		
	Ing Address LIGHTING RESOU 1007 S.W. 16TH LA OCALA, FL 34471 9-3001-OFFICE		PS		NMENTAL		VAL GENER	RATOR
6. Transporter 1 Company Na	" LIGHTING RESOURCES	LLC- FLORIDA			U.S. EPAK	Number 200007056	5	
7. Transporter 2 Company Na	me				U.S. EPA ID) Number		_
8. Designated Facility Name a	nd Site Address PSC ENVIRONM 500 MEDCO RO BIRMINGHAM, AL	AD			U.S. EPA IC ALC) Number)89447679	13	
9. Waste Shipping Nam	e and Description		10. Con		11. Total Quantity	12. Unit Wt./Vol.		
1. REJECTED M MEDICAL WA	ATERIAL TO BE RETURNED		No. 0001	Type CW	00381	P		
2. REJECTED M	ATERIAL TO BE RETURNED		0004	DM	00746	P		
4. 100 13. Special Handling Instructio	ALKHOL ns and Additional Information	NOT	Rea	ett	H.			
Ho be SI	ERIAL FROM SHIPMENT	GAIN t the contents of this consignm	DIJ C ent are fully and accurately de applicable international and na) 1 · 20 Iscribed above tional governme	5 · 1(by the proper s antal regulation	D hipping name, 1	and are classified	d, package
Seferator's Offeror's Printed/T KISKING 5. International Shipments	UNE KNOX	Export	signature	Mall	A	4		B
ransporter Signature (for expo 6. Transporter Acknowledgme			Date lea	ving U.S.:	1.	_		
ransporter 2 Printed/Typed Na	16hurt		Signature Signature	h	Ľ		Month	Day Day Day
7. Discrepancy 7a. Discrepancy Indication Sp	ace Quantily	П Туре	Residue		Partial Re	ejection	F	ull Rejectio
7b. Allernate Facility (or Gene	rator)		Manifest Reference	Number:	U.S. EPA ID	Number		
acility's Phone: 7c. Signature of Alternate Faci	lity (or Generator)		1				Month	Day

WASTE MANIFEST	1. Generator ID Number FLR000070565	2. Page	a 1 of 3. Emergency Re ROL-225-39	esponse Phone 24-CHEMTE	1	Fracking Numl		
	Ing Address LIGHTING RESOL	IDODE LLA IN HER				ress)	0.10	
	1007 S.W. 18TH	ANE						
250 500	1007 S.W. 18TH L OCALA, FL 3447	1		PSC ENVIR BIRMINIGHA	ONMENTAL M. AL	- ORIGIN	AL GENEI	RATO
Generator's Phone: 352-509 6. Transporter 1 Company Nar	HOUT-OFFICE			and sector and the		Munt		
o. manaponer i company Nar	" UGHTING RESOURCE	S LLC- FLORIDA			U.S. EPA ID	Number 00007056	5	
7. Transporter 2 Company Nar	ne				U.S. EPA ID	Number		
8. Designated Facility Name an	nd Site Address PSC EMMIRON	WENTAL - ALABAMA	See Sector and		U.S. EPA ID	Number		
	500 MEDCO RO BIRMINGHAM, A				ALD/	09/147679	3	
Facility's Phone: 205-641		0- 30X17			1			
9. Waste Shipping Nam	Card Charles of the		10). Containers	11. Total	12. Unit		
	e and Description		No	. Type	Quantity	Wt./Vol.		
	ATERIAL TO BE RETURNED		000	CW .	00381	p		
MEDICAL WAS	91E							
2. REJECTED M	ATERIAL TO BE RETURNED		0004	E DM	00746	P		
	GALS, GLEANERS		- upor		1001 40			
3.						-		
0.	1	N lool		-				
N 1	101-121	NK +			105			
4.	10VIII-	NOT	1/1:	APT	141	D		
11/1/1	AUNON		TN	UL	VCF			
10 Cassial User III	an and Addition 11.4		110		Sec. 2			
13. Special Handling Instruction								
REJECTED MATE	ERIAL FROM SHIPMEN	T: 01.07.2016						
1 1								
D Chat	NUCLINA	CAUL	6.81	M. 0	G 11	0		
		ICHENIA I	1 A. K. K.	(1'1	111	L		d seals
14 GENERATOR'S/OFFEROR	S CERTIFICATION: I bereby declare t	hat the contents of this consignm	ant are fully and accurat	aly described abo	to by the proper of	ninning name	and are alreading	
marked and labeled/placard	'S CERTIFICATION: I hereby declare the declare the declare the declare in all respects in proper controls of the declare the d	hat the contents of this consignm idition for transport according to a	ent are fully and accurat applicable international a	tely described abo and national govern	ve by the proper slowents	hipping name, a s.	and are classifie	ou, packa
14. GENERATOR'S/OFFEROR marked and labeled/placard Generator's/Offeror's Printed/Ty	ed, and are in all respects in proper con	hat the contents of this consignm dition for transport according to a	applicable international a Signature	tely described abo and national govern	nmental regulation	hipping name, a s.	and are classifie Month	Day
Generator's/Offeror's Printed/Ty	ed, and are in all respects in proper con	dilion for transport according to a	Signature	ind national govern	nmental regulation	hipping name, a s.		
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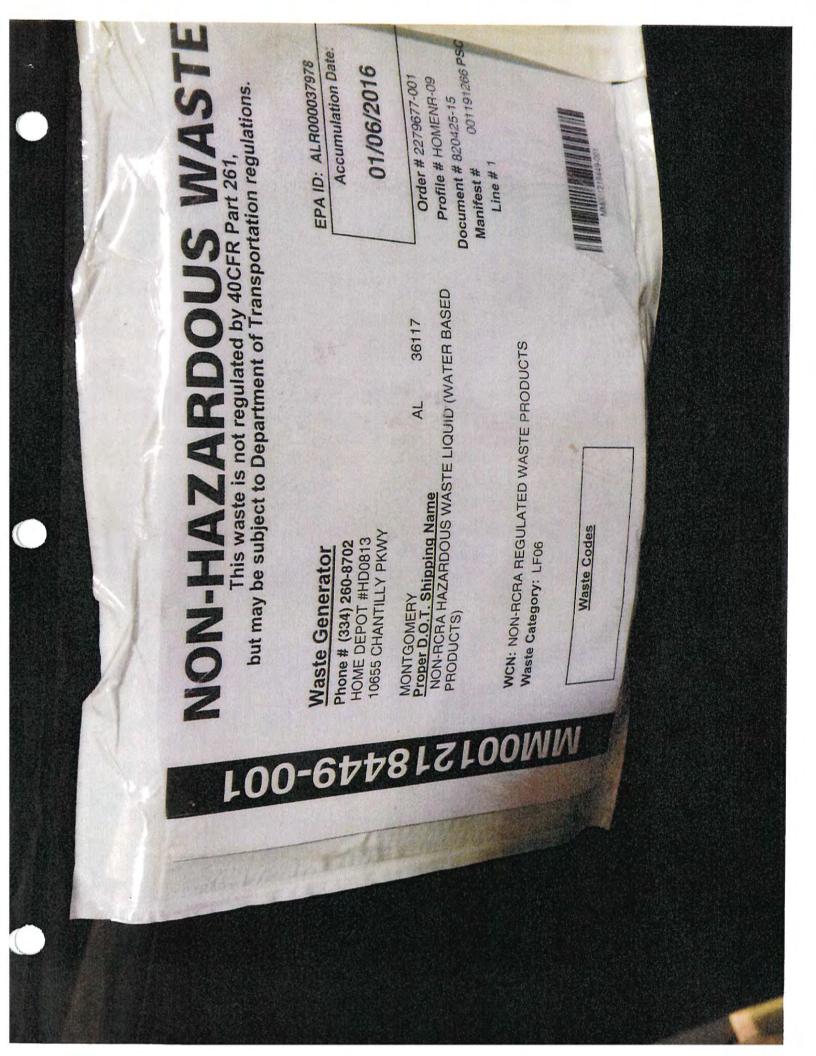
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NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		Z. Fage TU	3. Emergency Respon		NA 24015387	Tracking Nu		
5. Generator's Name and Mail	lan Address	the start of the start		Generator's Site Addre			(TUT)	12010	
Generator's Phone:	1007 S.W. 16TH 1 OCALA, FL 3447		L REJECT	PS		NMENDA		inal Gener	ATOR
6. Transporter 1 Company Nar	" LIGHTING RESOURCE	S LLC- FLORID	D.4.			U.S. EPA ID	O Number	165	
7. Transporter 2 Company Nar	ne					U.S. EPA IC	1.2.1.1.1.1.1		
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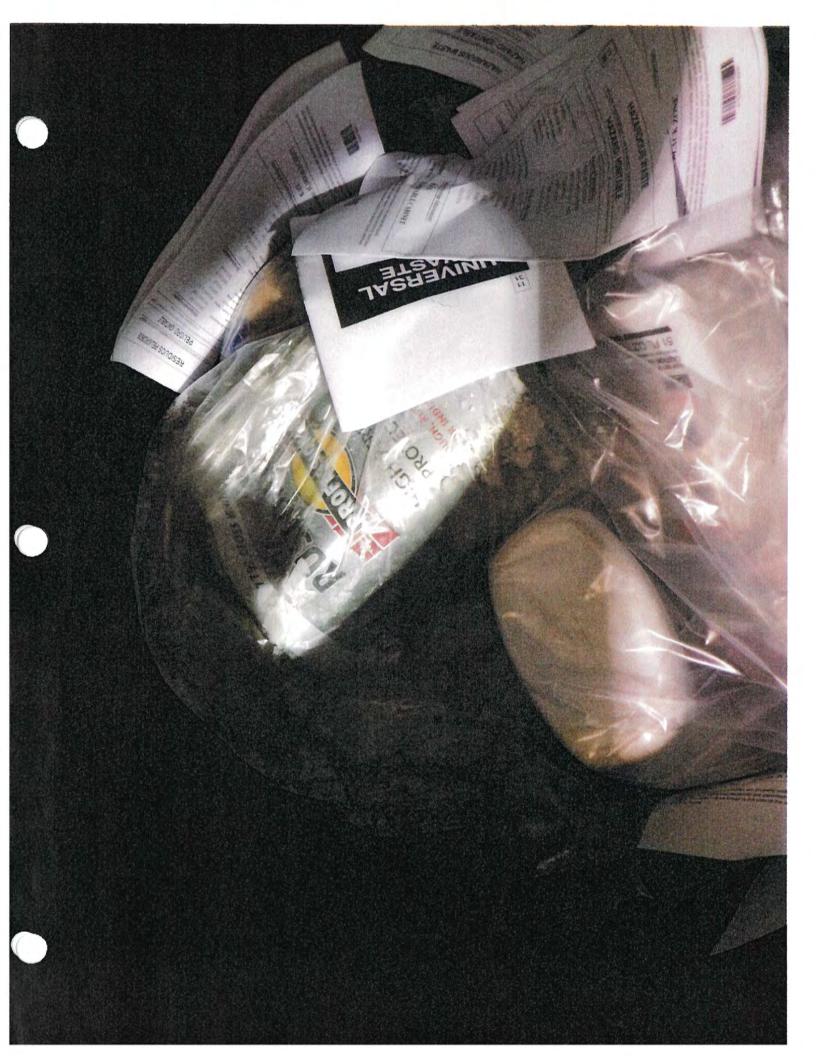
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18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in term 17a Printed/Typed Name Signature Mon DI

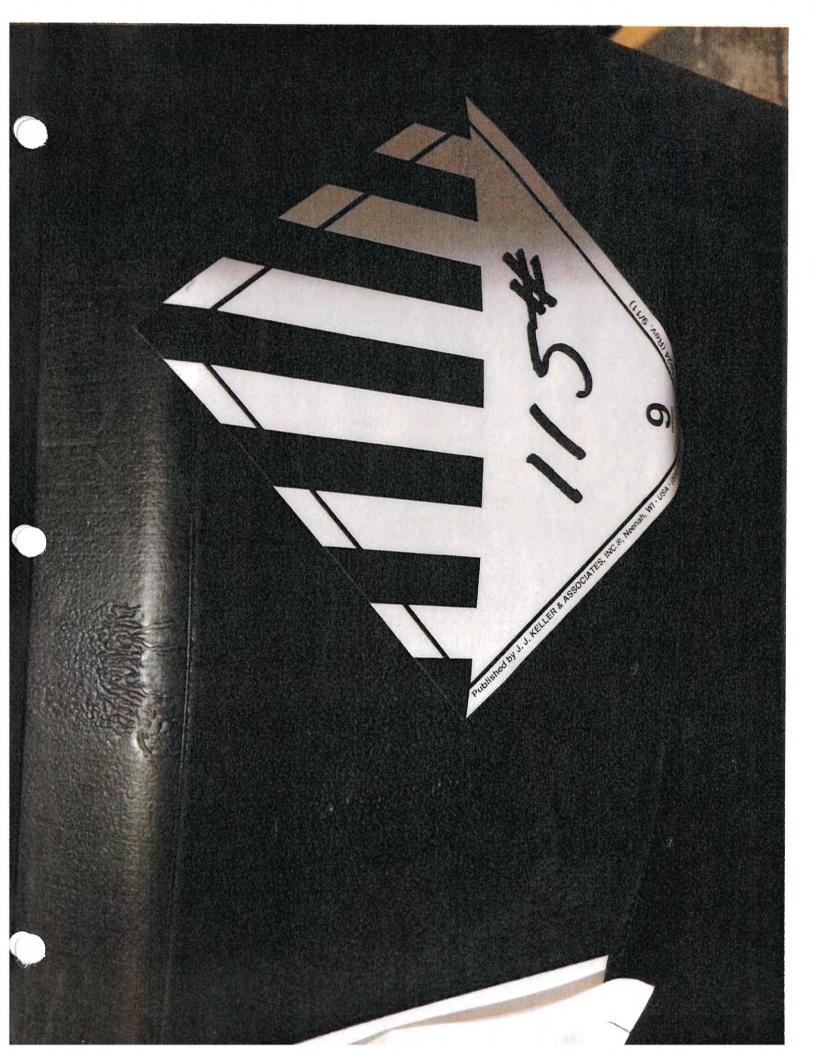
RECEED
RETURN TO SUPPLIER
DATE RECEIVED: 01.11.2016 DATE RETURNED:
GENERATOR: PSC ENVIRONMENTIAL ADDRESS: 500 MEDIC ROAD CITY: DIRMINGHAM STATE: AL ZIP CODE: 3527
REJECTED CONTENTS: 1 Gaylord 381* of mEDICAL WASTE 4 55 collon poly drums of paint, premicals, + cleaners - 1154, 134, 213*, 234*, Premicals, +
OFFICE COPY FOR REJECTION LOG





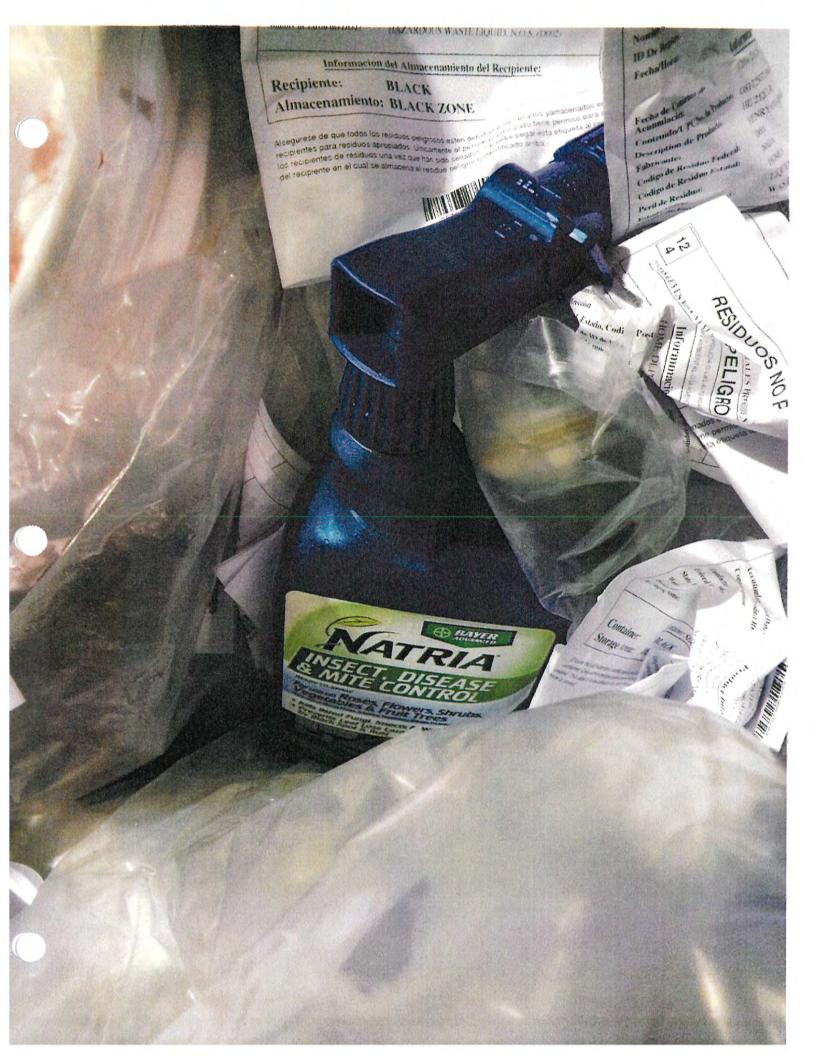








1=1015-872 manda & secure Cineta 12/10/2015 10:20 PM Autogran de 10 de 1 Pri Informacion de productos: anders de quien minue 10 De Registroi Fecha/Horat 12/10/2015 Comenido//PCNo. de Producto: 044600306148 Fecha de Comienzo de CLX BLEACHT Acumulacina Description de Producto: D002 Codigo de Residuo Federal: Fabricante: HAZARDOUS WASTE, LIQUID, N.O.S. (D002) NADA HOMEBLEACH Codigo de Residuo Estatali LÍQUIDO Peril de Residuo: Informacion del Almacenamiento del Recipiente: Estado Físico: Nombre de Envio del DOT: BLACK Almacenamiento: BLACK ZONE Alsegurese de que todos los residuos peligrosos esten debidamente sellados yamacenados en los recipientes para residuos apropiertes lubicamente el personal autorizado tiene permiso para abrir Alsegurese de que todos los residuos peligrosos esten debidamente sellados yamacenados en rua recipientes para residuos apropiados. Unicamente el personal autorizado tiene permiso para abrir los recipientes de residuos una todo se los sido sellarios. Se debe pegar esta etiqueta al costado lecipientes para residuos apropiados. Unicamente el personal autorizado tiene permiso para autori los recipientes de residuos una vez que han sido sellados. Se debe pegar esta etiqueta al costado del recipiente en el cual se almacente due religioneso identificado arriba. del recipientes de residuos una vez que han sido sellados. Se debe pegar se del recipiente en el cual se almacena el residuo peligroso identificado arriba. 044600306148 AL PROTECTION AGENCY OR THE Accumul Contents A recard Date: Product Di: 0804 2 JE. AL 35801 M. PKWY -20032672 SHIW MAJANE Product Description: STR0804-110515-670 Manufacturer: 11/05/3015 12:38 AM Federal Waste Code: State Waste Code: Product Information Waste Profile: 11/05/2015 Physical State: 030192943250 DOT Shipping Names ADHESINE STR W.M. BARRIKLEAN-STRIP NON-RCRA NONE HOME8BO LIQUID PAINT RELATED MATERIAL tainer: Container Storage Inc Area: I wastes are sonnes are sixes are













but may be subject to Department of Transportation regulations.

Waste Generator

Phone # (256) 536-2216 HOME DEPOT #HD0804 1035 MEMORIAL PKWY

HUNTSVILLE

AL 35801

Proper D.O.T. Shipping Name NON-RCRA HAZARDOUS WASTE LIQUID (WATER BASED PRODUCTS)

WCN: NON-RCPA REGULATED WASTE PRODUCTS Waste Catego y: LF06

Waste Codes

EPA ID: AL R000025572 Accumulation Date: 01/04/2016 Order # 22796 2011

Document # HOMEN Document # 820426 15 Manifest # Line # 1

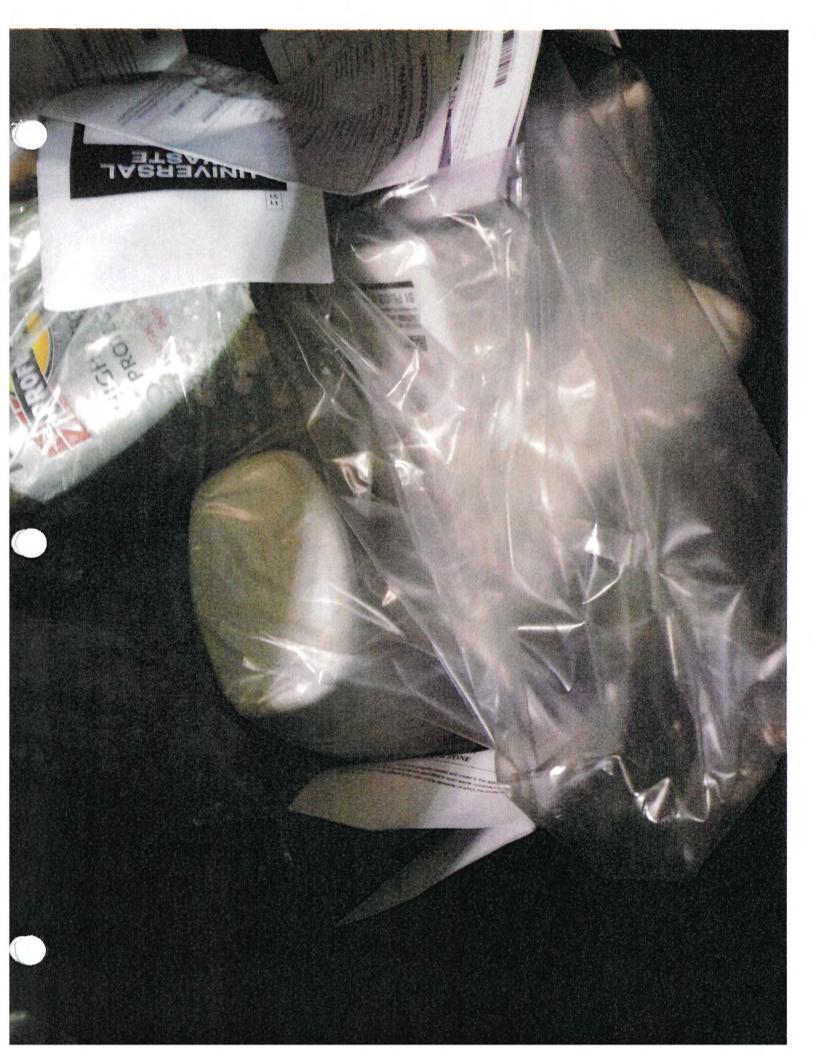
PSC













This waste is not regulated by 40CFR Part 261, but may be subject to Department of Transportation regulations.

Generator - Epa Id ALD 094 476 793

Phone (205) 841-1707

ALLWORTH, LLC. 500 MEDCO ROAD BIRMINGHAM, AL 35217

Proper D.O.T. Shipping Name NON REGULATED MATERIAL

Y2043-004

Waste Categ: REC55 Profile#:649280-01 WCN: ELECTRONIC WASTE

Accumulation Date: 11/19/15



3. Invoices and shipping papers indicate Lighting Resources is receiving shipments of elemental mercury. The facility is not permitted to accept elemental mercury. Any shipments of this material should not remain on-site for greater than 24 hours. Please provide copies of shipping papers documenting receipt of elemental mercury (or liquid mercury) for 2016 and 2017. Also, please provide copies of shipping papers documenting when these materials were shipped from Lighting Resources Ocala to a destination facility.

A. Invoices and shipping papers indicate Lighting Resources is receiving shipments of elemental mercury.

As a result of the inspection and the references to Elemental Mercury, we have reviewed the billing, receiving, and downstream shipping to Greenwood, Indiana for mercury and mercury containing devices.

Mercury Devices and/or Liquid Mercury (scrap metal)

Our receiving dock has been differentiating between types of material as mercury devices or elemental mercury when in fact the material is most often just different types of devices. The attached sheet shows "floats" that should have been billed as devices and were billed as elemental mercury. In reviewing the various types of mercury devices (See Exhibit 3A1), it is apparent that the receiving department has mistakenly categorized devices as elemental mercury in some instances. Although we were able to verify some scrap mercury metal (90 lbs.), the balance may or may not have been scrap metal (liquid mercury). Please see the breakdown summary sheet of all LM (Liquid Mercury) billed in 2016 and 2017.

(See Exhibit 3A2)

Hazardous Waste Manifests with Scrap Metal (liquid mercury)

A review of the paperwork indicates that three shipments billed as liquid mercury were shipped to Lighting Resources on hazardous waste manifests. (See Exhibits 3A3,4,5) The manifests were incorrectly signed as Ocala being the designated facility when in fact the designated facility should have been corrected to the Greenwood, Indiana location and the material shipped onto Greenwood on that manifest.

We have corrected the policy and training with regard to scrap metal mercury. Pictures will document the receipt of any scrap metal mercury (liquid mercury) and the paperwork will include only items headed to the same designated facility (Greenwood).

B. The facility is not permitted to accept elemental mercury.



Lighting Resources considers liquid mercury a scrap metal not a waste. The scrap metal mercury that we receive is in process to be retorted at the Lighting Resources, Greenwood, Indiana facility. The mercury is a product, retorted to 99.99999% pure and sold to be reused.

This material is defined specifically in this manner by the attached letter dated January 21, 1986 from the United States Environmental Protection Agency of Washington, D.C. 20460. As stated in the letter the material may be sent on a bill of lading (non-hazardous waste manifest) to our facility and need not comply with storage requirements. (See Exhibit 3B1)

C. Any shipments of this material should not remain on-site for greater than 24 hours.

As this material is not a waste or hazardous in its current form, what would be the primary factor in attaching the 24 hour rule to this material.

This material is always placed in secondary containment at the facility and shipped in that manner to Greenwood, Indiana.

D. Please provide copies of shipping papers documenting receipt of elemental mercury (or liquid mercury) for 2016 and 2017

Copies of incoming shipping papers documenting receipt of scrap metal mercury (liquid mercury) for 2016 and 2017 are attached. Again, the list also includes material that may have been incorrectly designated as liquid mercury when it was actually mercury devices. (See Exhibit 3D1)

E. Also, please provide copies of shipping papers documenting when these materials were shipped from Lighting Resources Ocala to a destination facility.

This material is shipped along with mercury devices to the Lighting Resources, Greenwood, Indiana facility. A summary schedule of shipments along with supporting documents are attached. (See Exhibit 3E1)



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C. 20460

JAN 2 1 1986

OFFICE OF SOLID WASTE AND EMERGENCY RESPONSE

Mr. D. F. Goldsmith D. F. Goldsmith Chemical and Metal Corp. 909 Pitner Avenue Evanston, Illinois 60202

Dear Mr. Goldsmith:

This letter is in response to your request of August 2, 1985, concerning the regulatory status of the scrap mercury that is refined at you facility in Chicago. First, I would like to apologize for taking so long in responding to your request; I hope this delay has not caused you any problems. With regard to your specific request, you indicate that scrap mercury, in the form of free-flowing mercury, is shipped to your facility in 76 pound flasks for refining. The scrap mescusy puschased by your facility comes from a variety of sources, including the following: scrap dealers that accumulate small quantities of mercury; manufacturers or reclaimers of instruments and electric switches; private citizens who have accumulated mercury; and firms who dismantle chlor-alkali The mercury, as received, is at least 99 percent facilities. pure mercury; this material is distilled to instrument quality (over 99.99 percent pure mercury). Based on your reading of the January 4, 1985 recycle/reuse regulations, the scrap mercury that is refined at your facilitiy is not a solid waste and, thus, would not be subject to the RCRA hazardous waste gules.

In general, I agree with you that the free-flowing mercury that is received and refined at your facility is not a solid waste (although I do not necessarily agree with all the arguments you present in your letter).1/ In particular, we have stated (which you note in your letter) that metals that are suitable for direct use, or that only have to be refined to be usable are products, not wastes. See 40 CFR 261.3(c)(2);

1/ It should be noted that this regulatory interpretation reflects the federal hazardous waste rules. The State of Illinois may take a different interpretation. see also preamble discussion at 50 FR 634, January 4, 1985. Thus, the scrap mercury--that is the 99 percent free-flowing mercury--that you receive is not subject to any of the hazardous waste regulations (i.e., the material does not have to be manifested to your facility, you need not comply with the storage requirements, etc.).2/

Please feel free to give me a call if I can be of any further assistance; my telephone number is (202) 475-8551.

Sincerely yours,

Matthe U

Matthew A. Straus, Chief Waste Identification Branch

It should be noted that if you receive electrical switches, instruments, scrap batteries, or other forms of spent materials from which you recover/reclaim the mercury and these spent materials are hazardous (i.e., they exhibit one or more of the hazardous waste characteristics), these materials would be solid and hazardous wastes and would be regulated under 40 CFR 261.6(b) and (c).

Exhibit 3A1

MERCURY DEVICES:

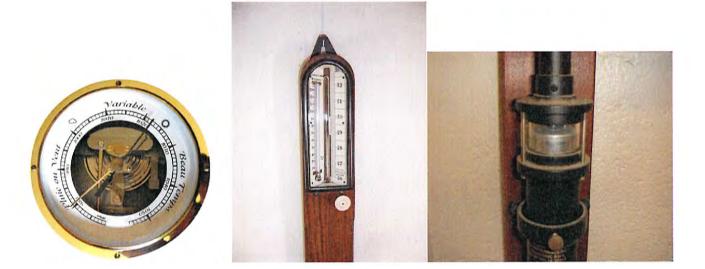
THERMOMETERS



MERCURY DEVICES: SPHYGMOMANOMETERS



BAROMETERS



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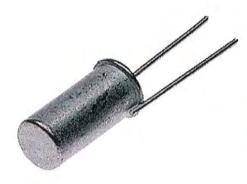
FLOAT SWITCHES



AMPOULES



SWITCHES



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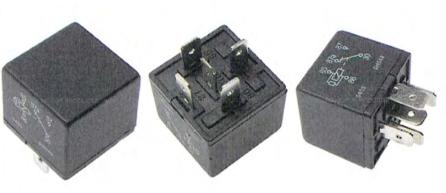












THERMOSTATS



Lighting Resources, LLC For the Period Jan 1, 2016 to Mar 31, 2017

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L ~		D	11	S	AZ.	

Customer ID	ID	Qty	Item Description	lbs		Comments	LM	MD/?
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						Customer completed Non-haz		
			5606174	2	Non	manifest as mercury devices		2
			5000171			Description - 1 jar toner that		
			5600003			should have been refused at		
		12.2	5608007	2	Non	customer		2
CHACO020	5LM	26	LBS. LIQUID MERCUP	۲Y				
						Non-haz manifest as mercury		
						devices - 2 kinds and billed as		
			5609074	26	Non	50% each.		2
NVDI040	5LM	4	LBS. LIQUID MERCUR					
100,000,000	0.00					Non-haz manifest as - 2 poly		
			5604087		Non	the second se		
DEENI040	EL MA	E.E.			NON	drums of mercury devices.		
GREEN040	5LM	55	LBS. LIQUID MERCUP	(Y		and the second		
						Customer listed as mercury on		
			5602106	2	Non	non-hazardous waste manifest	2	
						Customer listed as mercury on		
			5604046	2	Non	non-hazardous waste manifest	2	
			4.4.4.4.4.4.4			Customer listed as mercury on	-	
			5604160	1	Haz	hazardous waste manifest	1	
			3004100	4	Tiaz		1	
			FERENDA		March.	Customer listed as mercury on		
			5606028	15	Non	non-hazardous waste manifest	15	
			5.07 37			Customer listed as mercury on		
			5611134	35	Non	non-hazardous waste manifest	35	
GREEN055	5LM	4	LBS. LIQUID MERCUP	Y				
						Customer listed on hazardous		
			5702057	4	Haz	waste manifest	4	
			C	1	. une			
IERCRY001	5LM	26	LBS. LIQUID MERCUR	v				
ILIXCIXI 001	SEL.	20	LDS. LIQUID HERCOP			Customer did not list on bill of		
			FCD1010					
			5601040	8	BoL	lading		
						Customer did not list on bill of		
			5603167	4	BoL	lading		
						Customer did not list on bill of		
			5610051	1	BoL	lading		
				1		Customer did not list on bill of		
			5611106	12	Bol	lading		1
HOWA020	5LM	9			DOI	lading		4
10004020	SEM	9	LBS. LIQUID MERCUR			Customer Retail and Manager		
			6416221	1.12		Customer listed only Mercury		
a defatorha se			5612091		Haz	Devices on HWM		
VALDI070	5LM	3	LBS. LIQUID MERCUR	Y				
						Customer completed Non-haz		
			5602028	3	Non	manifest as mercury devices		
VALIN010	5LM	31	LBS. LIQUID MERCUR			interest and the set (sections)		
- 100 - 10 - 10 - 10		44	5601082		Non	Dental office mercury	21	
	-	100	5001002			Dental Unice mercury		
		162		162			90	7

LAHIDIL SAS

NON UNTERDALIO	1. Generator ID Number	UTIVU	2. Page 1 of 3. En	amancu Sessent	ue f ^o hone	A. Waste 7	fracking No	D4.	for states is	-
NON-HAZARDOUS WASTE MANIFEST	ALR000048581		12 25	1-879-1987	10 T TRONG		272018			
5. Generator's Name and Mall GREER EN PO BOX 19 MOBILE, AI 251-579-1957 Generator's Phone:	ng Address TERPRISES, LLC 11466 , 36619 USA			35 DAVIS	ENTERN 3 AVENU	PRISES LL	C			
6. Transporter 1 Company Nar	" LIGHTING RESOUR	CES. LLC				U.S. EPA ID	Number	LR000070	1585	
7. Transporter 2 Company Nar		and seen and 3 median pro-				U.S. EPA ID				-
	in the second second									
8. Designated Facility Name ar 352-509-3001 Facility's Phone:	1007 OCA	ITING RESOURCI SW 16th LANE LA, FL 34471 USA	ES, LLC			U.S. EPA ID		LR00007(1685	
9. Waste Shipping Nam				10. Con	tainers	11. Total	12. Unit			-
				No.	Туре	Quantity	Wt/Vol.			_
	WASTE - FLUORESCE			0004	CF	3148	LF			
JOB # 177-1				0001	CF	28	EA			
3. UN3090 1 IT	HUM METAL BATTERIE	ES, 9, PGII		1	1	0160	P			
JOB # 408-1 ERG 138				0001	DF	0160	12			
JOB # 408-11 ERG 138 4. E-WASTE JOB # 35-18	8001	2240 FEET - JOB	# 406-18002	0002	CF	2000	q			
JOB # 406-11 ERG 138 4. E-WASTE JOB # 35-16 13. Special Handling Instruction INE 1 - 188 FEI	6001 0006 s.and Additional loformation = 1 - JOB # 177-16006 / "S CERTIFICATION: I hereby declai led, and are in all respects in proper	re that the contents of this c	consignment are fully	720 FEET	CF - JOB #	2000 408-18003	P	e, and are clas	silied, packa	age
JOB # 406-11 ERG 138 4. E-WASTE JOB # 35-16 13. Special Handling Instruction INE 1 - 188 FEI	6001 0006 Is and Additional loformation = 1 - JOE # 177-16008 / "S CERTIFICATION: I hereby declar led, and are in all respects in proper rpsed Name	re that the contents of this c	consignment are fully	720 FEET	CF - JOB # escribed abov	2000 408-18003	P	ie, and are clas	th Day	age
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169-BLC-O 5 11977 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATOR

	int or type. (Form designed for use on elite (12-pitch) typewriter.) FORM HAZARDOUS WASTE MANIFEST 21. Generator ID Number	22. Page		st Tracking Num		1		
24. 0	(Continuation Sheet) ALAODOOHLEB	at		HOLIC	2110			
	Greer Enterprises, LLC							
25.	Transporter Company Name			U.S. EPA ID N	lumber			-
26	Transporter Company Name			U.S. EPA ID N	lumber			
		28. Contair	oers	29. Total	30. Unit	- 20		
27a. HM	27b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	No.	Туре	Quantity	Wt./Vol.	-	/aste Codes	-
X	UN2809, Mercury, 8(6.1), PGII (5DF)	001	DF	001	P	Dool		
-								
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		_		·	-			_
		1.23	1					_
								_
32.	Special Handling Instructions and Additional Information							
33. Prir	Transporter Acknowledgment of Receipt of Materials		20			M	onth Day	Y
	Transporter Acknowledgment of Receipt of Materials Ted/Typed Name Signature	18 0	-64			M	onth Day	
35.	Discrepancy			-				1
36.	Hazardous Waste Report Management Method Codes (I.e., codes for hazardous waste treatment, disposal, and r	ecycling systems)				-	-
								-

Exhibit 3A4

	FORM HAZARDOUS ASTE MANIFEST	The Start Start Start Providence		Z. Page 1 of	3. Emergency Resp	onse Phone	4. Manifes	at Tracking N	lumber	OMB No.	
	nerator's Name and Maili	Ing Address			251-578-148 Generator's Site Addr	and III different i	<u> </u>	444	333	35 J.	JK
	- alle bond	THOUSING FARMIN	To Ital	5 Doupt	14 LP	ess (il different l	man mailing add	ess)			
	16104 5881	NA CASTLE HALE. ANDLA JOINS US	FBEVE	00	185 0	AURIANI 5 5 11 868	TREET				
	rator's Phone: 2006 nsporter 1 Company Nan		1	2	NGEN.	E 11 368					
		GREEF EVITERARI	EPSC				U.S. EPA ID		. entre	Jarn.	
7. Tra	nsporter 2 Company Nan	ne					U.S. EPA ID		51,630,000	HOLS	-
9 D-	signated Facility Name ar	101-4-14			1	_	- 10 C				
o. De:	signated racinty wante an	1007 3	711/3 RESOURCE SI LIGH LAVE	E,LLC			U.S. EPA ID				
Facilit	y's Phone:	CCAL.	.A. FL 84471 USA				1	ŕ	91.81200	10/065	
9a.	9b. U.S. DOT Descripti	ion (including Proper Shipping I	Name, Hazard Class, ID Nun	nber,	10. Co	ntainers	11. Total	12. Unit	1		-
HM	and Packing Group (if a	any))			No.	Туре	Quantity	Wt./Vol.	13.	Waste Codes	5
×	Ria, NASCI 9, PGIII (Crine)	ADARD OLIS (MASTE	E SOLID, N.O.S. (MERCUREI	0007	DF	0032-	R	Claim		
61	2. Fr.G. marstilez He	eseculos masia	E LABLIC A C.S.	HERODEN	0001	Dik.	aaduu	3	maas		-
	e Failuit iy				200	_					1
	3.										-
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-	4.										-
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_		is and Additional Information						- = 1	1.1		
5. G	ENERATOR'S/OFFERO	R'S CERTIFICATION: I hereb	by declare that the contents o	2 according to applies	hie international and r	described show	e by the proper s	hipping name	, and are cla	ssified, packa	ged
5. G m E: I c	ENERATOR'S/OFFERO arked and labeled/placar kporter, I certify that the o certify that the waste mini tor's/Offeror's Printed/Typ	R'S CERTIFICATION: I hereb ded, and are in all respects in j contents of this consignment co imization statement identified in ped Name	by declare that the contents o proper condition for transpor onform to the terms of the att n 40 CFR 262.27(a) (if I am a	t according to applica ached EPA Acknowle a large quantity gene Sign	e fully and accurately ble international and r dgment of Consent. ator) or (b) (if I am a s	described above national governm	nental regulations nerator) is true.	s. If export shi	e, and are cla: ipment and i Mor	am the Prima	Ŋ
5. G m Ei Genera	ENERATOR'S/OFFERO arked and labeled/placar kporter, I certify that the c partify that the waste mini tor's/Offeror's Printed/Typ	R'S CERTIFICATION: I hereb ded, and are in all respects in j contents of this consignment co imization statement identified in ped Name	by declare that the contents o proper condition for transpor onform to the terms of the att n 40 CFR 262.27(a) (if I am a	t according to applica ached EPA Acknowle a large quantity gene Sign	e fully and accurately ble international and r dgment of Consent. ator) or (b) (if I am a s	described above national governm	nental regulations nerator) is true.	hipping name s. If export shi	ipment and I	am the Prima	Ŋ
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Exhibit 3A5

		ad for use on elite (12-plich	l typewriter.)	10.0 11				For	n Approved.	OMB No. 2	050-0
WA	ORM HAZARDOUS STE MANIFEST erator's Name and Mailing	FLD98422960	9	1	3. Emergency Respor 1-800-51	32-483	3 4. Manifes	1977	^{umber} 784	3 F	LE
1	PHOTOGRAP 1943 HIGH	HIC WASTE C ST., LONGW 7-328-9651	ONTROL, INC DOD, FL 32	c.	Generator's Site Addre	ss (if different th	an mailing addr	ass)			
6. Trans	sporter 1 Company Name	and a second second second second second second second second					U.S. EPA ID	Number			
7. Trans	PHOTOGRAP sporter 2 Company Name	HIC WASTE C	ONTROL, INC	с.				8422	9609		
							U.S. EPA ID	Number			
11	gnated Facility Name and						U.S. EPA ID	Number			
Facility's	1007 S.W. s Phone: 866-	RESOURCES, 1 16th LANE, 961-9100	OCALA, FL				FLRO	0007	0525		
9a. HM	9b. U.S. DOT Description and Packing Group (if an	(including Proper Shipping Nam v))	e, Hazard Class, ID Number,	,	10. Cont	ainers	11. Total	12. Unit		aste Codes	
1				-	No.	Туре	Quantity	Wt./Vol.	10. 11	asie ooues	
21 11	NOS (MERCU ARTICULES	ASTE ENVIRO RY CONTAINE)8,PG III	MENTALLY E	ACTURED	DUS 1	DF	26	P	D009		
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	tal Handling Instructions a										
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16. Intern:	ational Shipments			1 d	26-12	X	Ers	X	216	4301	11
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Transporte	er/2 Printed/Typed Name	/0		Signat	ure				Month	Day	117
											Year
18. Discret	pancy										Yea
18. Discret	pancy repancy Indication Space	Quantity	Птуре		Residue		Partial Rej	ection		Full Rejection	
18. Discret 18a. Discret	the second		Птуре		Residue Manifest Referenc	e Number:	U.S. EPA ID N				
18. Discret 18a. Discre 18b. Altern	epency Indication Space nate Facility (or Generator		Птуре			a Number.				Full Rejection	
18. Discreg 18a. Discre 18b. Altern Facility's Pi	epency Indication Space nate Facility (or Generator)	Туре			a Number:			Month		on
18. Discrey 18a. Discrey 18b. Altern Facility's Pi 18c. Signat 19. Hazard	repancy Indication Space nate Facility (or Generator Phone: Iture of Alternate Facility (r)		ment, disposal, ar	Manifest Referenc	a Number:			Month		on
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Lighting Resources, LLC For the Period Jan 1, 2016 to Mar 31, 2017

Exhibit 3D1

	California and California							
Qty		lbs		Comments	LM	MD/?	Received	Shipped
4	LBS. LIQUID MERCUR	RY		20000 S				
		1.21	1.1.	Customer completed Non-haz		1.1		10000
	5606174	2	Non	manifest as mercury devices Description - 1 jar toner that		2	6/28/2016	8/3/201
	500007			should have been refused at			0/2/2010	0/2/201
26	5608007 LBS. LIQUID MERCUR	2 XY	Non			2	8/2/2016	8/3/201
				Non-haz manifest as mercury				
	FC00074	20		devices - 2 kinds and billed as		20	0/15/2010	44/47/201
4	5609074 LBS. LIQUID MERCUR		Non			26	9/15/2016	11/17/201
				Non-haz manifest as - 2 poly				and the second
55	5604087 LBS. LIQUID MERCUR		Non	drums of mercury devices.		4	4/19/2016	5/12/20
	materia to			Customer listed as mercury on				10 mil 1 mil 10
	5602106	2	Non	non-hazardous waste manifest Customer listed as mercury on	2		2/17/2016	3/31/20
	5604046	2	Non	non-hazardous waste manifest Customer listed as mercury on	2		4/14/2016	5/12/20
	5604160	1	Haz	hazardous waste manifest Customer listed as mercury on	1		4/28/2016	5/12/20
	5606028	15	Non	non-hazardous waste manifest Customer listed as mercury on	15		6/6/2016	6/16/20
	5611134	35	Non	non-hazardous waste manifest	35		11/28/2016	1/12/20
4	LBS. LIQUID MERCUR	RY						
	Construction and a second s			Customer listed on hazardous				
	5702057	4	Haz	waste manifest	4		2/8/2017	3/9/20
26	LBS. LIQUID MERCUR	RY						
				Customer did not list on bill of				
	5601040	8	BoL	lading Customer did not list on bill of		8	1/13/2017	1/14/20
	5603167	4	BoL	lading Customer did not list on bill of		4	3/23/2016	3/31/20
	5610051	1	BoL	lading Customer did not list on bill of		1	10/13/2016	11/17/20
	5611106	13	Bol	lading		13	11/17/2016	11/17/20
9	LBS. LIQUID MERCUF		501	lading		19	11/17/2010	11/1//20
~	1001 H Q010 1 H 1001	S7		Customer listed only Mercury				
	5612091	9	Haz	Devices on HWM		9	12/20/2016	1/12/20
3	LBS. LIQUID MERCUR						0.0000000000000000000000000000000000000	
				Customer completed Non-haz				
	5602028	31	Non	manifest as mercury devices		3	2/5/2016	3/31/20
31	LBS. LIQUID MERCUR			a national de la construction de la				
111	5601082	31	Non	Dental office mercury	31		1/18/2016	3/31/20
162		162		the state production in the structure of the state of the	90	72	and the second	and the second se

NON-HAZARDOUS	1. Generator ID Number	1.1.1.1.1.1.1		Emergency Respons		and the second second second second	Tracking Nu	nber		-
WASTE MANIFEST Generator's Name and Mai	FLD982101503	nam Callana -		863) 425-14 enerator's Site Addres		1.6.().6.1.6			_
		lenn Gonege -								
Lakeland, Flor		TACT: Christin		111 Lake Ho Lakeland, F		Contraction and a second	-			
enerator's Phone: Transporter 1 Company Na			le beeson	Lakerano, F	ionoa .	U.S. EPA ID				_
Advantage B	Environmental Servic	es, inc.	(727) 323-	1902		NA	(anos)			
Transporter 2 Company Na	me					U.S. EPA ID	Number			
Designated Facility Name a	and Site Address					U.S. EPA ID	Number			-
1007 Southwes										
	lorida 34471		(855) 502-3	3001		FLRO	000705	85		
acility's Phone: 9. Waste Shipping Nan	as and Dependence			10. Con	tainers	11. Total	12. Unit			-
				No.	Туре	Quantity	Wt./Vol.			
Merculy co	ntaining devices fo atex - Mercury con	tining device	Dection	1	DF	10	P			
2.				5					-	-
Mercury co	ntaining devices fo	r recycling - D	OT		201	1.4.11				
	ated - Mercury cont			1	DF	5	P			-
4.										-
Constal Use dias instanti										
C. M. A. A. M. LEWIS CO. M.	ntaining devices -B		ecycling ecycling			ccount#:		10	1	
	a naming devices		ecycling			ige Enviro h Ave N.,				
C.						BAES	C1853.	6348		
С. D.						the set of the set				_
D.	R'S CERTIFICATION: I hereby dec	are that the contents of	this consignment are f	ully and accurately de	escribed above			and are classifi	ed packag	ed
C.	R'S CERTIFICATION: I hereby dec ded, and are in all respects in prop	lare that the contents of I ar condition for transport	according to applicable	e international and na	escribed above tional governr	by the proper s	hipping name			_
D. GENERATOR'S/OFFERO marked and labeled/placar enerator's/Offeror's Printed/T	ded, and are in all respects in prop	lare that the contents of I er condition for transport	this consignment are f according to applicabl Signat	e international and na	escribed above tional governr	by the proper s	hipping name	Month	Day	_
C.	ded, and are in all respects in prop	lare that the contents of I er condition for transport .	according to applicable	e international and na	escribed above tional governr	by the proper s	hipping name			_
D. GENERATOR'S/OFFERO marked and labeled/placar enerator's/Offeror's Printed/T TAN 1000 Printed/T TAN 1000 Printed/T International Shipments ansporter Signature (for exp	ded, and are in all respects in prop yeed Name City Sectification Import to U.S. orts only):	lare that the contents of I ar condition for transport	according to applicable	e international and na ure	tional governr	by the proper s	hipping name	Month		_
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D. GENERATOR'S/OFFERO marked and labeled/placar onerator's/Offeror's Printed/T Any iso printed/T international Shipments ansporter Signature (for exp Transporter Acknowledgmu ansporter 1 Printed/Typed N	ded, and are in all respects in prop yeed Name Cq can b Import to U.S. orts only): ent of Receipt of Materials ame Atathan 8	slare that the contents of t er condition for transport	according to applicable Signat	e international and na ure Port of e Date lea	ntry/exit:	by the proper s	hipping name	Month	Day	1
D. GENERATOR'S/OFFERO marked and labeled/placar pererator's/Offeror's Printed/T AN 1200 Printed/Typed N International Shipments ansporter Signature (for exp Ansporter Signature (for exp Ansporter 2 Printed/Typed N	ded, and are in all respects in prop yeed Name Cq can b Import to U.S. orts only): ent of Receipt of Materials ame Atathan 8	lare that the contents of f er condition for transport :	according to applicable Signat	e international and na ure Port of e Date lea	ntry/exit:	by the proper s	hipping name	Month	Day 27 Day 28	1
D. GENERATOR'S/OFFERO marked and labeled/placar pererator's/Offeror's Printed/T AN 1200 Printed/Typed N International Shipments ansporter Signature (for exp Ansporter Signature (for exp Ansporter 2 Printed/Typed N Discrepancy	ded, and are in all respects in prop yeed Name City with the second se	Sh.yc.	according to applicable Signat	e international and na ure Port of e Date lea	ntry/exit:	e by the proper sinental regulation	hipping name s.	Month	Day 27 Day 28 Day	
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D. GENERATOR'S/OFFERO marked and labeled/placar anerator's/Offeror's Printed/T TAN 1200 M	ded, and are in all respects in prop yeed Name Cq. can 166 Import to U.S. orts only): ent of Receipt of Materials ame Add Add Add Add ame Dace	Sh.yc.	according to applicable Signat	Port of e Date lea	itional governr	e by the proper sinental regulation	nipping name s.	Month	Day 27 Day 28 Day	
D. GENERATOR'S/OFFERO marked and labeled/placar anerator's/Offeror's Printed/T ANY Solution International Shipments ansporter Signature (for exp Transporter Acknowledgmu ansporter 1 Printed/Typed N ansporter 2 Printed/Typed N Discrepancy a. Discrepancy Indication Sp b. Alternate Facility (or Gene	ded, and are in all respects in prop yeed Name Cq. can 166 Import to U.S. orts only): ent of Receipt of Materials ame Add Add Add Add ame Dace	Sh.yc.	according to applicable Signat	e international and na ure Port of e Date lea ure ure Residue	itional governr	e by the proper sinental regulation	nipping name s.	Month	Day 27 Day 28 Day	
D. GENERATOR'S/OFFERO marked and labeled/placar enerator's/Offeror's Printed/T ANY Second Shipments ansporter Signature (for exp , Transporter Acknowledgm ansporter 1 Printed/Typed N Comparison Statements ansporter 2 Printed/Typed N Discrepancy a. Discrepancy b. Alternate Facility (or Generation cility's Phone:	ded, and are in all respects in prop yeed Name City City City Import to U.S. orts only): ent of Receipt of Materials arme Add Add Add Add Add Add Add Add Add Add	Sh.yc.	according to applicable Signat	e international and na ure Port of e Date lea ure ure Residue	itional governr	e by the proper sinental regulation	nipping name s.	Month	Day 27 Day 28 Day Full Reject	ion
D. GENERATOR'S/OFFERO marked and labeled/placar anerator's/Offeror's Printed/T ANY Solution International Shipments ansporter Signature (for exp Transporter Acknowledgmu ansporter 1 Printed/Typed N ansporter 2 Printed/Typed N Discrepancy a. Discrepancy Indication Sp b. Alternate Facility (or Gene	ded, and are in all respects in prop yeed Name City City City Import to U.S. orts only): ent of Receipt of Materials arme Add Add Add Add Add Add Add Add Add Add	Sh.yc.	according to applicable Signat	e international and na ure Port of e Date lea ure ure Residue	itional governr	e by the proper sinental regulation	nipping name s.	Month	Day 27 Day 28 Day	ion
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D. GENERATOR'S/OFFERO marked and labeled/placar enerator's/Offeror's Printed/T ANY Second Shipments ansporter Signature (for exp , Transporter Acknowledgm ansporter 1 Printed/Typed N Comparison Statements ansporter 2 Printed/Typed N Discrepancy a. Discrepancy b. Alternate Facility (or Generation cility's Phone:	ded, and are in all respects in prop yeed Name City City City Import to U.S. orts only): ent of Receipt of Materials arme Add Add Add Add Add Add Add Add Add Add	Sh.yc.	according to applicable Signat	e international and na ure Port of e Date lea ure ure Residue	itional governr	e by the proper sinental regulation	nipping name s.	Month	Day 27 Day 28 Day Full Reject	ion
D. GENERATOR'S/OFFERO marked and labeled/placar enerator's/Offeror's Printed/T Ansporter Signature (for exp ansporter Signature (for exp Ansporter 1 Printed/Typed N Discrepancy a. Discrepancy Indication Sp b. Alternate Facility (or Generation cility's Phone: c. Signature of Alternate Facility	ded, and are in all respects in prop yeed Name City City City Import to U.S. orts only): ent of Receipt of Materials arme Add Add Add Add Add Add Add Add Add Add	Sh.yh	according to applicable Signat Export from U.S. Signat Signat	e international and ha ure Port of e Date lea ure Ure Residue Manifest Reference	itional governr	e by the proper sinental regulation	nipping name s.	Month	Day 27 Day 28 Day Full Reject	// /

LIGHTING RESOURCES LLC FLORIDA FACILITY – OCALA MATERIAL COUNTS/WEIGHTS

DATE: 6.28.16 CUSTOMER: Advantage - Florida Southern Colleg BOL/MANIFEST #: 1.6.0.6.1.6

LAYS	
F10: F20:	F30:
F20:	F60:
F72:	F96:
F108:	F120:
F144:	FB40/UBENT:
CIRCULAR:	CFL: CBF:
FLOOD:	HALOGEN:
HPS/HID:	METAL HALIDE:
LOW PRESSURE SODIUM:	XENON/ARC:
INCANDESCENT:	UV:
PROJECTION:	LED:
1-4FT SHATTERSHIELD:	5-8FT SHATTERSHIELD:
NEON LBS:	OTHER LAMPS:
CRUSHED/BROKEN LAMPS (LBS per Drum) CRUSHED DM:	BATTERIES (LBS per Type) LEAD ACID: 9# ALKALINE: 19#
	NICAD:
	NIMH: LITHIUM METAL:
BR EN LBS:	LITHIUM METAL:
WE'1 CRUSHED:	SILVER OXIDE: MERCURY:
CRUSHED w/ DEBRIS:	WET LEAD ACID:
ereened wy Debrid.	WET ELEAD ACID:
and allower the second s	WEI MCAB:
PCB (LBS per Drum)	NON-PCB (Total LBS)
BALLASTS:	BALLASTS:
CAPACITORS:	CAPACITORS:
TRANSFORMERS:	TRANSFORMERS:
E-WASTE – LBS & DESCRIPTION	MERCURY - LBS & DESCRIPTION DEVICES: 11# Thermomerless
CRT's:	
ːV'S:	ELEMENTAL: 2#
MICROWAVES:	
g PRINTERS:	DEBRIS/FILTERS:
IXTURES: RETAIL RETURNS:	

NON-HAZARDOUS	1. Generator ID Number		14 C 120 C 1201		ise Phone	and the second se	ecking Nun		
WASTE MANIFEST	Not Required		1	800-225-3924-0	hemtel		0816009	44000 00 00 00 00 00 00 00 00 00 00 00 0	and the second
Generator's Name and Maili	ng Address Florida Hospital (T 3100 E. Fletcher A	Avenue		Generator's Site Addre Advantage	ess (if different Environme		995)		
enerator's Phone: 813-615	Tampa, FL 33613 97258		1						
Transporter 1 Company Nar	TIC	100				U.S. EPA ID			cal.
	Lighting Resources, LL	G						LR000070	565
Transporter 2 Company Na	me					U.S. EPA ID	Number		
Designated Facility Name a						U.S. EPA ID	Number	-	1000
363,600	1007 SW 16th Ocala, FL 344					1	F	LR000070	555
acility's Phone: 352-509-				10. Co	ntainers	11. Total	12. Unit		
9. Waste Shipping Nam	ne and Description			No.	Туре	Quantity	Wt./Vol.		
1. Discarded M Waste - Bo:	lercury Containing Lamps C xes Various Stzes	Destined For Recyc	elling - Unive	ersal 60 4	CF	1.000	P		
2. Discarded M Waste - Fibers Vario	lercury Containing Lamps C us Sizes	Destines For Recyc	aing - Unive	ersat	DF		ρ		
3. Spent Batter	tes Destined for Recycling		1	6	DE	800	p		
" BART	Sinder Ger	x Reey of	h		Dm	2000			
3. Special Handling Instruction	TAR TONEL	TO WEIGHT AN	10 COUNTS	274	DF	100		380	:47
3. Special Handling Instruction ALL MATERIALS	R'S CERTIFICATION: I hereby decla	re that the contents of this	s consignment a	tre fully and accurately	described abo	ve by the proper sl	3. hipping nam		347 issified, package
Special Handling Instruction ALL MATERIALS CPDE GENERATOR'S/OFFERO marked and labeled/placa	RECEIVED ARE SUBJEC JAC TONEM R'S CERTIFICATION: I hereby decla redd, and are in all respects in proper	re that the contents of this condition for transport acc	s consignment a cording to applie	tre fully and accurately	described abo	ve by the proper sl	3. hipping nam	e, and are cla Mo	
Special Handling Instruction ALL MATERIALS CPDF GENERATOR'S/OFFERO marked and labeled/placal teneratoPs/Offeror's Printed/ S. International Shipments	RECEIVED ARE SUBJECT JAC TONEM R'S CERTIFICATION: 1 hareby decla robust and are in all respects in proper ryped.Name Men Sh. Import to U.S.	re that the contents of this condition for transport acc	s consignment a cording to applie	the fully and accurately cable international and gnature control of the full o	described abo national govern	ve by the proper sl mental regulation:	3. hipping nam	e, and are cla Mo	ssified, package
Special Handling Instruction ALL MATERIALS C. C. D. F. GENERATOR'S/OFFERO marked and Jabeled/place international Shipments ransporter Signature (for expression)	RECEIVED ARE SUBJEC JAA TONEM R'S CERTIFICATION: I hareby decla Ided, and are in all respects in proper Typed, Name Sh. Import to U.S. ports only):	re that the contents of this condition for transport acc	s consignment a cording to applie Sig	the fully and accurately cable international and gnature control of the full o	described abo national govern	ve by the proper sl mental regulation:	3. hipping nam	e, and are cla Mo	ssified, package
Special Handling Instruction ALL MATERIALS C.	RECEIVED ARE SUBJEC JAA TONEM R'S CERTIFICATION: I hereby decla reded, and are in all respects in proper Typed Name Men Shi Import to U.S. borts only): ent of Receipt of Materials Jame	re that the contents of this condition for transport acc	s consignment a cording to applia Sig	the fully and accurately cable international and gnature control of the full o	described abo national govern	ve by the proper sl mental regulation:	3. hipping nam	e, and are cla	ssified, package
Special Handling Instruction ALL MATERIALS CODE GENERATOR'S/OFFERO marked and labeled/placat senerator's/Offeror's Printed/ S. International Shipments fansporter Signature (for exp 6. Transporter Acknowledgem ransporter Printed/Typed h	RECEIVED ARE SUBJEC JAC TONEM R'S CERTIFICATION: I hareby decla ded, and are in all respects in proper Typed, Name Man Shi Import to U.S. ports only): lent of Receipt of Materials Jame NAVAM	re that the contents of this condition for transport acc	s consignment a cording to applia Sig	ure fully and accurately cable international and gnature U.S. Port of Date I	described abo national govern	ve by the proper sl mental regulation:	3. hipping nam	e, and are cla Mc	nth Day
Special Handling Instruction ALL MATERIALS C	RECEIVED ARE SUBJEC JAC TONEM R'S CERTIFICATION: I hareby decla ded, and are in all respects in proper Typed, Name Man Shi Import to U.S. ports only): lent of Receipt of Materials Jame NAVAM	re that the contents of this condition for transport acc	s consignment a cording to applia Sig Export from	ure fully and accurately cable international and gnature U.S. Port of Date I	described abo national govern	ve by the proper sl mental regulation:	3. hipping nam	e, and are cla Mc	nth Day
Special Handling Instruction ALL MATERIALS CP OF GENERATOR'S/OFFERO marked and labeled/placa. International Shipments ransporter Signature (for exp 6. Transporter Signature (for exp 6. Transporter Printed/Typed h ransporter 2 Printed/Typed h	RECEIVED ARE SUBJEC JAC TONEM R'S CERTIFICATION: I hareby decla ded, and are in all respects in proper Typed, Name Man Shi Import to U.S. ports only): lent of Receipt of Materials Jame NAVAM	re that the contents of this condition for transport acc	s consignment a cording to applia Sig Export from	ure fully and accurately sable international and gnature U.S. Port o Date I gnature	described abo national govern	ve by the proper sl mental regulation:	3. hipping nam	e, and are cla Mc	nth Day
Special Handling Instruction ALL MATERIALS CP OF GENERATOR'S/OFFERO marked and labeled/placa. International Shipments ransporter Signature (for exp 6. Transporter Acknowledgm ransporter Printed/Typed h ransporter 2 Printed/Typed h Transporter 2 Printed/Typed h	RECEIVED ARE SUBJEC JAA TONEM R'S CERTIFICATION: I hareby decla rded, and are in all respects in proper Typed Name Men Shi Import to U.S. torts only): tent of Receipt of Materials Name NAMAN Lame NAMAN	re that the contents of this condition for transport acc	s consignment a cording to applia Sig Export from	ure fully and accurately cable international and gnature U.S. Port on Date 1 gnature gnature Residue	described abo national goven	ve by the proper sl mental regulation:	35. hipping nam s.	e, and are cla Mc	nth Day
Special Handling Instruction ALL MATERIALS C.P.D.F. GENERATOR'S/OFFERO marked and labeled/placa. marked and labeled/placa. Senerator's/Olferor's Printed/ S. International Shipments ransporter Signature (for exp G. Transporter Acknowledgem ransporter 2 Printed/Typed N Tansporter 2 Printed/Typed N To Discrepancy Ta. Discrepancy Indication S	RECEIVED ARE SUBJEC JAC TONEM R'S CERTIFICATION: 1 hareby decla ded, and are in all respects in proper Typed, Name Sh. Import to U.S. torts only): tent of Receipt of Materials Name NAUACC Name Pace Quantity	re that the contents of this condition for transport acc	s consignment a cording to applia Sig Export from	ure fully and accurately cable international and gnature U.S. Port on Date in gnature	described abo national goven	ve by the proper sl imental regulation	35. hipping nam s. ejection	e, and are cla Mc	Inth Day
ALL MATERIALS ALL MATERIALS ALL MATERIALS ACTOR'S/OFFERO marked and labeled/place energy of s/Offeror's Printed/ 5. International Shipments ransporter Signature (for exp 6. Transporter Acknowledgm ransporter 2 Printed/Typed N 7. Discrepancy	RECEIVED ARE SUBJEC JAC TONEM R'S CERTIFICATION: I hareby decla rded, and are in all respects in proper Typed,Name Man Import to U.S. pace Quantity erator)	re that the contents of this condition for transport acc	s consignment a cording to applia Sig Export from	ure fully and accurately cable international and gnature U.S. Port on Date 1 gnature gnature Residue	described abo national govern	ve by the proper st imental regulation	35. hipping nam s. ejection	e, and are cla Mc Mc Mc Mc	Inth Day
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Special Handling Instruction ALL MATERIALS C	RECEIVED ARE SUBJEC JAC TONEM R'S CERTIFICATION: I hareby decla rded, and are in all respects in proper Typed,Name Man Import to U.S. pace Quantity erator)	re that the contents of this condition for transport acc	s consignment a cording to applia Sig Export from	ure fully and accurately cable international and gnature U.S. Port on Date 1 gnature gnature Residue	described abo national govern	ve by the proper sl imental regulation	35. hipping nam s. ejection	e, and are cla Mc Mc Mc Mc	Inth Day
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Special Handling Instruction ALL MATERIALS C.P. D.F. GENERATOR'S/OFFERO marked and labeled/placa. Senerator's/Olferor's Printed/ S. International Shipments ransporter Signature (for exp G. Transporter Acknowledgem ransporter 2 Printed/Typed h To Discrepancy To. Discrepancy To. Discrepancy To. Alternate Facility (or Gen facility's Phone: To. Signature of Alternate Facility	RECEIVED ARE SUBJEC JAC TONEM R'S CERTIFICATION: I hareby decla rded, and are in all respects in proper Typed,Name Man Import to U.S. pace Quantity erator)	In materials covered by the	s consignment a cording to applie Sig Export from Sig Sig Sig	ure fully and accurately sable international and gnature U.S. Port on Date I gnature Inture Manifest Referent Manifest Referent Data s noted in Item 17a	described abo national govern f entry/exit eaving U.S.: ce Number:	ve by the proper si imental regulation	35. hipping nam s. ejection	e, and are cla	Inth Day

LIGHTING RESOURCES LLC FLORIDA FACILITY – OCALA MATERIAL COUNTS/WEIGHTS

DATE: 8-2-16 CUSTOMER: Floring Hospital (TAMPA) BOL/MANIFEST #: 550816009

F10: 127 F20: 78	F30: 30
	F60:
F40: ///06 F72:	F96:
F108:	F120:
F144:	FB40/UBENT: Z37
CIRCULAR:	CFL: 75 CBF: 8/
FLOOD: 19	$\frac{\text{CFL}}{\text{HALOGEN: } 28}$
HPS/HID: 44	METAL HALIDE:
LOW PRESSURE SODIUM:	XENON/ARC:
INCANDESCENT: 39	UV/GERMICIDAL:
PROJECTION:	TANNING BED LAMPS:
1-4FT SHATTERSHIELD:	5-8FT SHATTERSHIELD:
NEON LBS:	OTHER LAMPS:
CRUSHED/BROKEN LAMPS (LBS per Drum) CRUSHED DM: Image: CRUSHED DM: Image: CRUSHED: CRUSHED w/ DEBRIS: PCB (LBS per Drum) BALLASTS:	BATTERIES (LBS per Type) MIXED: Y / N LEAD ACID: S404 ALKALINE: 4036 NICAD: NIMH: LITHIUM METAL: LITHIUM ION: 28 SILVER OXIDE: MERCURY: WET LEAD ACID: WET NICAD: NON-PCB (Total LBS) BALLASTS:
CAPACITORS:	CAPACITORS:
TRANSFORMERS:	TRANSFORMERS:
E-WASTE - LES & DESCRIPTION 77# - INK TEMERS & POWER SUPPly	MERCURY - LBS & DESCRIPTION DEVICES: 34 - THERMOMERERS
LED LAMPS:	
CRT's:	
FLAT SCREEN TV'S:	ELEMENTAL: Z#
MICROWAVES:	
Lg PRINTERS:	DEBRIS/FILTERS:
FIXTURES:	
RETAIL RETURNS:	

NON-HAZARDOUS	i. Generator ID Number	2. Pago 1 (3. Emergency Respon	se Phone	4. Waste T	racking Numb	10ř	
WASTE MANIFEST	ASTE MANIFEST Not Required		1 600-225-3924-Chemtei			550916036		
5. Generator's Name and Ma	Charlotte County So 19675 Kenntworth B Port Charlotte, FL 3	ivd	Generator's Sile Addre Charlotte (than mailing addr billo Works	ess)		
Generator's Phone: 941-62 6. Transporter 1 Company N	ame				U.S. EPA ID			
7. Transporter 2 Company Na	Lighting Resources, LLC				U.S. EPA ID	100 C C C C C C C C C C C C C C C C C C	R000070565	
					0.0. CPAID	in all loos		
3. Designated Facility Name	and Site Address	es. LLC (Ocala)			U.S. EPA ID	Number		
Facility's Phone: 352-509	1007 SVV 16th La Ocala, FL 34471	ine			1	FLI	R000070565	
9. Waste Shipping Na	me and Description		10. Cor No.	ntainers Type	11. Total Quantity	12. Unit WL/Vol.		
1. Meroury Co	ntaminated Crushed Lamps De	stined For Recycling		- Shi		P		
Universal VV	aste		40	CF	500			
Waste - Fibers Vario	fercury Containing Lamps Des us Sizes	tines For Recycling - Uni	versal 7	DF	700	ρ		
3. Mercury Co	ntained in Manufactured Anticle	es for Recycling	1	DP	200	P		
4.			2	LW	2000			
PO#44750	R'S CERTIFICATION: 1 hereby declare th	the contents of this sension and	and fully and any matrix	terration and a features	And the second second		1343	
marked and labeled/placa enerator's/Offeror's Printed/	roed, and are in all respects in proper con-	dition for transport according to app	licable international and n	ational govern	mental regulations	ipping name, i	Month Day	
5. International Shipments ansporter Signature (for exp	Import to U.S.	Export from		entry/exit:			1171	
5. Transporter Acknowledgm			Date les	aving U.S.:	0			
ransporter 1 Printed/Typed N	ts Naunw	V I	ignature	1. A	10-		Month 1Pay	
ansporter 2 Printed/Typed h	lame	s	ignature				Month Day	
7. Discrepancy 7a. Discrepancy Indication S				-				
a. Discrepancy indication S	Quantity	Туре	Residue		Partial Re	lection	Full Rejection	
b. Alternate Facility (or Gen	eralor)		Manifest Reference	e Number:	U.S. EPA ID	Number		
cility's Phone					1			
acility's Phone: 7c. Signature of Alternate Fa	cility (or Generator)						Month Day	
	or Operator: Certification of receipt of mat	And in the second se	the second se					
inted/Typed Name	ason Mihlenken	2 1	ignature Joseph,	Muhler	App		Month Day	
LC-0 6 10498 (Rev	. 9/09)		1)	1.000	DESIGNATI	ED FACIL	LITY TO GENERA	

LIGHTING RESOURCES LLC FLORIDA FACILITY – WAREHOUSE MATERIAL COUNTS/WEIGHTS

DATE: 9-15-16 <u>CUSTOMER: CHARIOTTE CTY. WASTE (KENNELWORTH)</u> BOL/MANIFEST #: 550916036

F10: F20: 84	F30: 86
F40: 2.841	F60:
72: 58	F96: 123
F108:	F120:
144:	FB40/UBENT: 26
CIRCULAR: 9	CFL: 225 CBF: 3/5
FLOOD:	HALOGEN:
HPS/HID:	METAL HALIDE:
LOW PRESSURE SODIUM:	XENON/ARC:
NCANDESCENT:	UV/GERMICIDAL:
PROJECTION:	TANNING BED LAMPS:
1-4FT SHATTERSHIELD:	5-8FT SHATTERSHIELD:
NEON LBS:	OTHER LAMPS:
CRUSHED/BROKEN LAMPS (LBS per Drum)	BATTERIES (LBS per Type) MIXED: Y / N
CRUSHED DM:	LÉAD ACID:
	ALKALINE:
	NICAD:
	NIMH:
	LITHIUM METAL:
BROKEN LBS:	LITHIUM ION:
WET CRUSHED:	SILVER OXIDE: MERCURY:
CRUSHED w/ DEBRIS:	WET LEAD ACID:
	WET NICAD:
CP (IPS not Drums)	NON DOD (T-L-LIDO)
<u>PCB (LBS per Drum)</u> BALLASTS:	NON-PCB (Total LBS)
ALLASIS.	BALLASTS:
CAPACITORS:	CAPACITORS:
RANSFORMERS:	TRANSFORMERS:
	IRANSI ORMERS.
-WASTE LBS & DESCRIPTION M	ERCURY - LBS & DESCRIPTION
a Serie Andersa Andre en	DEVICES: 26# THERMOMETERS
ED LAMPS:	
CRT's:	
LAT SCREEN TV'S:	ELEMENTAL: 26#
AICROWAVES:	
RINTERS:	DEBRIS/FILTERS:
JRES:	
ETAIL RETURNS:	

	lumber		nergency Respons		4. Waste	Tracking Num	4.15.
5. Generator's Name and Mailing Address	actuared		0-225-3924-Ct rator's Site Addres	e (il dillarent li	Sin mallion add	50416056	TAN L'ITER & SALES SUBATER OF A TRACE OF A DESCRIPTION
Envir S200 St. P Generator's Phone: ann. ann. arras	olight & Disposal, inc 44th Avenue North retersburg, FL 33617	1	naur a chur Aucroa	9 (1 Onoisan a	ane Gunu unang ane	10557	
 Transporter 1 Company Name 					U.S. EPA II	Number	
	esources, LLC				1	FL.	R000070565
7. Transporter 2 Company Name					U.S. EPA IC	Number	
10	ighting Resources, LLC (Ocala 007 SW 16th Lane Icala, FL 34471	0			U.S. EPA IE		R000070565
9. Waste Shipping Name and Description			10. Conta	ainers	11. Total	12. Unit	
			No.	Туре	Quantity-	Wt./Vol.	
 Discarded Mercury Contain Waste ⁹ Boxes Various Siz 	ing Lamps Destined For Recy ces	yoling - Universal	0038	Car		Ρ	
Fibers Various Sizes	ing Lamps Destines For Recy	rciling - Universal		OF		ρ	
Universal waste Stop	Hed Lamps Destined For Rec Sear 9455	cycling .	001	DM		P	
4. Spent Batteries Destined for			002	DM		P	
13. Special Handling Instructions and Additional Info ALL MATERIAL RECEIVED 15 s $7 - 8'BF^5 / 2 Yello$		counts my Device	.es			·	
ALL MATERIAL RECEIVED IS S 7~8'BKS 2. Yellow 4. GENERATOR'S/OFFEROR'S CERTIFICATION. market and labeled/placarded, and are in all res	SUBJECT TO WEIGHT AND C	s consignment are fully	and annumber day	oribed above b	ntel regulations	hipping name, a	
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ALL MATERIAL RECEIVED IS S 7 ~ 8' BK'S 2. Yellow 4. GENERATOR'S/OFFEROR'S CERTIFICATION market and labeled/placarded, and are in all res Seneral out Offeror's Pripted/Piped Name 5. International Shipments Inport to the iransporter Signature (for exports only):	SUBJECT TO WEIGHT AND C Weight - Mercul I hereby declare that the contents of this pects in proper condition for transport acc WS U.S.	s consignment are fully cording to applicable int Signati n	and accurately designational and national an		Intel regulations	Nipping name, a	
ALL MATERIAL RECEIVED IS S 7 ~ 8' BKS 2. Yellow 4. GENERATOR'S/OFFEROR'S CERTIFICATION market and labeled/placarded, and are in all res seneration Offeror's Printed/Piped Name 5. International Shipments Inport to the ransporter Signature (for exports only): 6. Transporter Acknowledgment of Bocelpt of Materia	SUBJECT TO WEIGHT AND C Weight - Mercul I hereby declare that the contents of this pects in proper condition for transport acc WS U.S.	s consignment are fully cording to applicable int Signati n	and accurately dese emational and natic functional and natic functional and natic functional and natic functional and national functiona	try/exit:	Intel regulations	Npping name, a	19115
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ALL MATERIAL RECEIVED IS S 7 ~ 8' BKS 2. Yellow 4. GENERATOR'S/OFFEROR'S CERTIFICATION: market and labeled/placarded, and are in all res Benerations Offeror's Printed/Direct Name 5. International Shipments Import to the ransporter Signsture (for exports only): 6. Transporter Acknowledgment of Receipt of Market ransporter 1 Period/Typed Name A WORK AND	SUBJECT TO WEIGHT AND C W Poly - Mercul 1 hereby declare that the contents of this pools in proper condition for transport acc U.S. [s consignment are fully cording to applicable int Signation Export from U.S.	and accurately dese emational and natic functional and natic functional and natic functional and natic functional and national functiona	try/exit:	Intel regulations	Npping name, a	Month Day
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ALL MATERIAL RECEIVED 1S S 7 ~ 8' BKS 2. Yellow 4. GENERATOR'S/OFFEROR'S CERTIFICATION: manager and labeled/placarded, and are in all res Beneralous Offeror's Printed/Paped Name 5. International Shipments Import to to ransporter Acknowledgment of Bocelpt of Materia ransporter 1 Pared/Typed Name 7. Discrepancy Indication Space Quantity 7b. Alternate Facility (or Generator) mulity's Phone:	SUBJECT TO WEIGHT AND C W Poly - Mercu 1 hereby declare that the contents of this poets in proper condition for transport acc U.S. [] prints	s consignment are fully a cording to applicable int Signature Export from U.S. Signature Signature	and accurately deservational and national an	Ing U.S.:	Pantial Re	jection	Month Day 4 4 Month Day
ALL MATERIAL RECEIVED IS S 7 ~ 8' BK ^S 2. Yellow 4. GENERATOR'S/OFFEROR'S CERTIFICATION: market and labeled/placarded, and are in all res Beneratoric Offeror's Pripted/Placed Name 5. International Shipments Import to to ransporter Signature (for exports only): 6. Transporter Acknowledgment of Roceipt of Matter ransporter 1 Ported/Typed Name Artics Market rensporter 2 Printed/Typed Name 7. Discrepancy 74. Discrepancy Indication Space	SUBJECT TO WEIGHT AND C W Poly - Mercu 1 hereby declare that the contents of this poets in proper condition for transport acc U.S. [] prints	s consignment are fully a cording to applicable int Signature Export from U.S. Signature Signature	and accurately deservational and national an	Ing U.S.:	Pantial Re	jection	Month Day 4 4 Month Day
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DESIGNATED FACILITY TO GENERATOR

LIGHTING RESOURCES LLC FLORIDA FACILITY - OCALA MATERIAL COUNTS/WEIGHTS

5 604087 4-19-16 CUSTOMER: ENVIROMENT BOL/MANIFEST #: 550416056

G	
MIPS	
F10: 208	
F20: 1487	F30: 962
F40: 17,199	F60: 112
F72: 187	F96: 474
<u>F108:</u>	F120: 240
F144:	FB40/UBENT: 1263
CIRCULAR: 239	CFL: 12-22 CBF: 2,2-38
FLOOD: 188	HALOGEN: ///
HPS/HID: 1607	METAL HALIDE:
LOW PRESSURE SODIUM:	XENON/ARC:
INCANDESCENT: 303	UV:
PROJECTION:	LED: 154
1-4FT SHATTERSHIELD: 975	5-8FT SHATTERSHIELD: 185
NEON LBS:	OTHER LAMPS:
CRUSHED/BROKEN LAMPS (LBS per Drum) CRUSHED DM:	BATTERIES (LBS per Type) LEAD ACID:
	ALKALINE: 1436
	NICAD:
	NIMH:
	LITHIUM METAL:
POKEN LBS: 203#	LITHIUM ION:
V. JI CRUSHED:	SILVER OXIDE: MERCURY:
CRUSHED w/ DEBRIS:	WET LEAD ACID:
	WET NICAD:
PCB (LBS per Drum)	NON-PCB (Total LBS)
BALLASTS:	BALLASTS:
CAPACITORS:	CAPACITORS:
TRANSFORMERS:	TRANSFORMERS:

DATE:

E-WASTE - LBS & DESCRIPTION

MERCURY - LBS & DESCRIPTION DEVICES: 401#

CRT's:

TV'S:

MICROWAVES:

Lg PRINTERS:

4th ELEMENTAL:

DEBRIS/FILTERS:

FIXTURES:

CELLANEOUS - **Anything not Listed** LBS/Count & Description Needed

A		ION-HAZARDOUS	1. Generator ID Number ALR000046581	and the local data and the second data and the	2. Page 1 of	3. Emergency Response 251-579-1957	Phone	4. Waste T 02	nacking Numb 1520161	gr
		PO BOX 19	. 36619 USA	al MM UNUM Succe Sub Right States Lood and		35 DAVIS	ENTERPI	RISES. LLC	5	
	6. Tr	ansporter 1 Company Nam	" LIGHTING RESOURCE	ES, LLC			R000070565			
	7. Tr	ansporter 2 Company Nan	18	1.1.1.1				U.S. EPA ID	Number	
		asignated Fadility Name an 352-509-3001 lity's Phone:	1007 SV	NG RESOURCI N 16th LANE , FL 34471 USA	ES, LLC			U.S. EPA ID		R000070565
	and the second second					10. Conta	ainers	11. Total	12. Unit	
	HM	9. Waste Shipping Name				No.	Туре	Quantity	Wt./Vol.	
GENERATOR -		1. BATTERIES, 5-GALLON D	. SEALED, N.O.S. (MIXED)F (JOB # 408-16005)	BATTERIES)		0001	마루	0040	P	
GENE	X	E 25611 2561 PM		CYCLING MATE	ERIAL"	0001	DF	0002	p	
		(2) 8.5-GALL	, SEALED, N.O.S. (ALKAL) ON PAILS 6-16006 & 406-16001	NE)		0002	DF	0161	P	
		4. BATTERIES, (2) 5-GALLO JOB # - 35-1	, SEALED, N.O.S. (ALKALI N DM 60006	INE)		0005	DM	0103	P	
ORTER INT'L <	Gene 15. li Trans 16. T	ENERATOR'S/OFFEROR narked and labeled/placard rator's/Offeror's Printed/Ty Anternational Shipments sporter Signature (for expo ransporter Acknow/ledgme sporter 1 Printed/Typed Na	Bambill Import to U.S. rts only): nt of Receipt of Materials	dition for transport acco	riding to applic Sig	able international and nat	ional governm	by the proper sl nental regulations	s.	and are classified, packaged, Montin Day Year 131516 Montin Day Year
TRANSPORTER		sporter 2 Printed/Typed Na	me		Sig	nature	mp2	an (a-ar) (a		Month Day Year
	-	liscrepancy Discrepancy Indication Spi	ace Quantity	Птуре		Residue		Partial Re	ejection	Full Rejection
ACILITY -		Alternate Facility (or Gener	rator)			Manifest Reference	Number:	U.S. EPA ID	Number	
SIGNATED FACILITY		ity's Phone: Signature of Alternate Faci	lity (or Generator)		. 1			1		Month Day Year
-		2				0		0		
V	Printe	esignated Fadility Owner of ad/Typed Name	or Operator: Certification of receipt of ma	aterials covered by the r	the second s	t ab noted in item 17a nature	mai	iest	leo	Month Day Year

LIGHTING RESOURCES LLC FLORIDA FACILITY - OCALA MATERIAL COUNTS/WEIGHTS

DATE: 217.10 5602106 CUSTOMER: GREER ENTERPRISES BOL/MANIFEST #: 021520161

1 APS		
F10: F20:	F30:	
F20.	F60:	
F72:	F96:	
F108:	F90: F120:	
F144:	FB40/UBENT:	
CIRCULAR:	CFL:	CBF:
FLOOD:	HALOGEN:	CBF:
HPS/HID:	METAL HALIDE:	
LOW PRESSURE SODIUM:	XENON/ARC:	
INCANDESCENT:	UV:	
PROJECTION:	LED:	
1-4FT SHATTERSHIELD:	5-8FT SHATTER	SHIELD
NEON LBS:	OTHER LAMPS:	SILLED.
ODIIGUED (DDOVEW I ANDS IT DS D)		
CRUSHED/BROKEN LAMPS (LBS per Drum) CRUSHED DM:	BATTERIES (LBS per	Type
CRUSHED DM:	LEAD ACID: ALKALINE: 2/04 #	
	NICAD:	
	NIMH:	
DDOVEN LDO	LITHIUM METAL:	
BPOKEN LBS:	LITHIUM ION:	
I CRUSHED:	SILVER OXIDE:	MERCURY:
CRUSHED w/ DEBRIS:	WET LEAD ACID:	haven unt
	WET NICAD:	MIXED-40#
PCB (LBS per Drum)	NON-PCB (Total LBS)	
BALLASTS:	BALLASTS:	
		and the second
CAPACITORS:	CAPACITORS:	
TRANSFORMERS:	TRANSFORMERS:	
E-WASTE - LBS & DESCRIPTION	MERCURY - LBS & DI	ESCRIPTION
OT# CAS METERS	DEVICES:	
27# GAS METERS		
0072		
CRT's:	FI FMENTAL OF	
TV'S:	ELEMENTAL: 2#	
MICROWAVES:		
Lg PRINTERS:	DEBRIS/FILTERS:	
FIXTURES:		
M CELLANEOUS - **Anything not Listed** LE	S/Count & Description	Needed
	ST SEMILL OF EXOCUTION	ALL MALLAND
	anna an	

6 T

FA	NON-HAZARDOUS 1. Generator ID Number WASTE MANIFEST ALD020852422 2			4, Waste T 36		LP I
	5. Generator's Neme: and Mailing Address SHELL CHEMICAL COMPANY 400 INDUSTRIAL PARKWAY EXT SARALAND, AL 36571 US 251-679-7176 Generator's Phone:	400 IND1	CHEMICA USTRIAL	han mailing addr L COMPAN PARKWAY 18571 US	Y	
	6. Transporter 1 Company Name GREER ENTERPRISES, LLC			U.S. EPA ID	Number A	LR000048581
	7. Transporter 2 Company Name Lighting Resources, LLC			U.S. EPA ID		000070565
	B. Designated Facility Name and Site Addres OLIGHTING RESOURCES, LLC 1007 SW 16th LANE OCALA, FL 34471 USA Facility's Phone:			U.S. EPA ID	Number	LR000070565
	9. Waste Shipping Name and Description	10. Cont		11. Total	12. Unit WL/Vol.	
1	1. UN2809, MERCURY, 8, PGII "ELEMENTAL MERCURY FOR	No.	Туре	Quantity	1	ICacillan
GENERATOR	RECYCLING"	1	OF	2	P	15-gallon
GEN	2.					
	3.					
	4.					
11	10 Candel United Instantion and Additional Life and	1				
	 Special Handling Instructions and Additional Information BILL 1 O GREER ENTERPRISES, LLC P.O#35-160006 ERG172 GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are full 	y and accurately de	escribed above	by the proper sl	hipping nam	e, and are classified, packaged,
	marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable I Generatore/Olferor's Printed/Typed Name Signatur		Itional governm		Constantial And International & South	Month Day Year
INTI	15. International Shipments Import to U.S. Export from U.S.	Port of e	entry/exit:	mner		03 24 1le
-	Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials		wing U.S.:			
TRANSPORTER	Transporter Printed Typed NameMSFlethwarfe	/	HO			Month Day Year
TRAN	Transporter 2 miled Typed Name Signatur	101	Nec	and the second second		Month Day Year
	17. Discrepancy U 17a. Discrepancy Indication Space Quantity Type	Residue		Partial Ro	ejeclion	Full Rejection
	17b. Alternate Facility (or Generator)	Manifest Reference	Number:	U.S. EPA ID	Number	
FAC	Facility's Phone:			1		
SIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)					Month Day Year
SI	I. C. C. S. M. B. H. H. Souther Strategies and					
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as n					March 2
+	Printed/Typed Name Jason, Mullen/Land	" Jason	Mul	hubar	>	Month Day Year
169	-BLC-0 5 11977 (Rev. 9/09)	1	1	DESIGNAT	ED FAC	CILITY TO GENERATOR

LIGHTING RESOURCES LLC

FLORIDA FACILITY - OCALA MATERIAL COUNTS/WEIGHTS-

5604046 DATE: SHELL CHEMICAL COMP. (GREER) CUSTOMER: BOL/MANIFEST #: 36/60006-6

L.	MPS	

F10:		
F20:	F30:	
F40:	F60:	
F72:	F96:	
F108:	F120:	
F144:	FB40/UBENT:	
CIRCULAR:	CFL: CBF:	
FLOOD:	HALOGEN:	
HPS/HID:	METAL HALIDE:	
LOW PRESSURE SODIUM:	XENON/ARC:	-
INCANDESCENT:	UV:	-
PROJECTION:	LED:	
1-4FT SHATTERSHIELD:	5-8FT SHATTERSHIELD:	-
NEON LBS:	OTHER LAMPS:	

CRUSHED	<u>/BROKEN LAMPS</u>	(LBS	per	Drum)	
CRUSHED		1.000.00	2	the second second	

OKEN LBS: W T CRUSHED: CRUSHED w/ DEBRIS:

PCB (LBS per Drum)

BALLASTS:

BATTERIES (LBS per Type) LEAD ACID:

ALKALINE: NICAD: NIMH: LITHIUM METAL: LITHIUM ION: SILVER OXIDE: MERCURY: WET LEAD ACID: WET NICAD:

NON-PCB (Total LBS)

BALLASTS:

CAPACITORS: CAPACITORS: TRANSFORMERS: TRANSFORMERS:

E-WASTE - LBS & DESCRIPTION

MERCURY - LBS & DESCRIPTION DEVICES:

CRT's:

TV'S:

MICROWAVES:

Lg PRINTERS:

FIXTURES:

ELEMENTAL: 2#

DEBRIS/FILTERS:

CELLANEOUS - **Anything not Listed** LBS/Count & Description Needed I

WASTE MANIFEST	1. Generator ID Number ALR000046581		2. 1999 1 01	3. Emergency Response 251-679-1967	ie Phone ,		rsolding Num 2720161	1007	
POBOX	AL 28840 LICA			35 DAVIS	ENTERP S AVENU	RISES. LLC	c		ning a figure statements from
6. Transporter 1 Company f	lighting resourc	ES, LLC				U.S. EPA ID	Number FL	.R000070	365
7. Transporter 2 Company f	lame					U.S. EPA ID	Number		
8. Designated Facility Name 352-509-30 Facility's Phone:	1007 S OCAL	TNG RESOURC W 16th LANE A, FL 34471 USA	1.10			U.S. EPA ID		.R000070	566
9. Waste Shipping N				10. Con	tainera	11. Total	12. Unit		
				No.	Туре	Quantity	WL/Vol		
· UNIVERSA	L WASTE - FLUORESCEN	IT BULBS (4-F1)	0004	CF	3148	LF		
2. UNIVERSA JOB # 177-	L WASTE - METAL HALIDE -16008	BULBS		0001	CF	28	EA		
3. UN3090, L JOB # 406 ERG 138	THIUM METAL BATTERIES	5, 9, PGII		0001	DF	0160	P		
4. E-WASTE JOB # 35-1	60006			0032	CF	2000	P		
13. Special Handling Instruc LINE 1 - 188 F	ions and Additional Information EET - JOB # 177-16008 / 2	240 FEET - JOE	∋#406-1¢	1 3002 / 720 FEET	1 - JOB #	406-16803			
14. GENERATOR'S/OFFER	OR'S CERTIFICATION: I hereby declare arded, and are in all respects in proper or	that the contents of this	consignment a ording to applic	ire fully and accurately di	escribed aboy	e by the proper s	hipping name	e, and are class	
14. GENERATOR'S/OFFER marked and labeled/plac Generator's/Offeror's Printer Manual 15. International Spipments	OR'S CERTIFICATION: I hereby declare arded, and are in all respects in proper co VTyped Name Barchill Import to U.S.	that the contents of this indition for transport acc	consignment a ording to applic	ine fully and accurately di table international and na inature U.S. Strategies	escribed abov ational govern cl . http:/exit:	e by the proper s	hipping name		
14. GENERATOR'S/OFFER marked and labeled/plac Generator's/Offeror's Printer Market and Spipments 15. International Spipments Transporter Signature (for ea	OR'S CERTIFICATION: I hereby declare arded, and are in all respects in proper or ITyped Name Barchill Import to U.S. cports only):	that the contents of this indition for transport acc	consignment a ording to applic Sig	ine fully and accurately di table international and na inature U.S. Strategies	escribed abov ational govern	e by the proper s	hipping name		
14. GENERATOR'S/OFFER marked and labeled/plac Generator's/Offeror's Printer Month Spipments Transporter Signature (for er 16. Transporter Acknowledg	OR'S CERTIFICATION: I hereby declare arded, and are in all respects in proper or VTyped Neme Import to U.S. conts only: ment of Receipt of Materials Name	that the contents of this indition for transport acc	consignment a ording to applic Sig 	ine fully and accurately di table international and na inature U.S. Strategies	escribed abov ational govern cl . http:/exit:	e by the proper s	hipping name		Day 271
14. GENERATOR'S/OFFER marked and labeled/plac Generator's/Offeror's Printed 15. International Supremuts Transporter Signature (for er 16. Transporter Acknowledg Transporter 1 Printed/Typed	OR'S CERTIFICATION: I hereby declara arded, and are in all respects in proper or Viryped Name Import to U.S. sports only): ment of Receipt of Materials Name	that the contents of this indition for transport acc	consignment a ording to applic Sig Export from t Sig	ire fully and accurately di rable international and na nature U.S. Oct of g Date les	escribed abov ational govern cl . http:/exit:	e by the proper s	hipping name	0 1 4	Day 211 Day 271
14. GENERATOR'S/OFFER marked and labeled/plac Generator's/Offeror's Printed Market and Spipments Transporter Signature (for er 16. Transporter Acknowledg Transporter 1 Printed/Typed Transporter 2 Printed/Typed Transporter 2 Printed/Typed	OR'S CERTIFICATION: I hereby declare arded, and are in all respects in proper co ITyped Name Bachtill Import to U.S. (ports only): ment of Receipt of Materials Name DATE of D	that the contents of this indition for transport acc	consignment a ording to applic Sig Export from t Sig	ine fully and accurately di table international and na inature U.S. Port of Date les	escribed abov ational govern cl . http:/exit:	e by the proper s	hipping name s.	Mont Mont 4	Day 211 Day 271
14. GENERATOR'S/OFFER marked and labeled/plac Generator's/Offeror's Printer 15. International Spipments Transporter Signature (for er 16. Transporter Acknowledg Transporter 1 Printed/Typed Transporter 2 Printed/Typed 17. Discrepancy 17a. Discrepancy Indication	OR'S CERTIFICATION: I hereby declare arded, and are in all respects in proper co VTyped Name Import to U.S. cports only: ment of Receipt of Materials Name Name Space	that the contents of this indition for transport acc	consignment a ording to applic Sig Export from t Sig	ine fully and accurately di table international and na inature U.S. Och of Date les inature	escribed abov ational govern http:/exitt	e by the proper simental regulation	hipping name s. Lul ejection	Mont Mont 4	Day 271 Day 271 Day Day
14. GENERATOR'S/OFFER marked and labeled/plac Generator's/Offeror's Printed 15. International Supments Transporter Signature (for er 16. Transporter Acknowledg Transporter 1 Printed/Typed Transporter 2 Printed/Typed 17. Discrepancy 17a. Discrepancy Indication 17b. Alternate Facility (or Ge Facility's Phone:	OR'S CERTIFICATION: I hereby declara arded, and are in all respects in proper or ITyped Name Import to U.S. sports only): ment of Receipt of Materials Name Space Quantity nerator)	that the contents of this indition for transport acc	consignment a ording to applic Sig Export from t Sig	In fully and accurately diversity of the second sec	escribed abov ational govern phry/exit: wing U.S.:	Pe by the proper simental regulation	hipping name s. Lul ejection	Month Month	Day 271 Day 271 Day 1 Day
14. GENERATOR'S/OFFER marked and labeled/plac Generator's/Offeror's Printed United Systems 15. International Systems Transporter Signature (for er 16. Transporter Signature (for er 16. Transporter 1 Printed/Typed Transporter 2 Printed/Typed 17. Discrepancy 17. Discrepancy 17a. Discrepancy Indication 17b. Alternate Facility (or Ge	OR'S CERTIFICATION: I hereby declara arded, and are in all respects in proper or ITyped Name Import to U.S. sports only): ment of Receipt of Materials Name Space Quantity nerator)	that the contents of this indition for transport acc	consignment a ording to applic Sig Export from t Sig	In fully and accurately diversity of the second sec	escribed abov ational govern phry/exit: wing U.S.:	Pe by the proper simental regulation	hipping name s. Lul ejection	Mont Mont 4	Day 271 Day 271 Day 1 Day
14. GENERATOR'S/OFFER marked and labeled/plac Generator's/Offeror's Printer 15. International Symmetrics Transporter Signature (for er 16. Transporter Acknowledg Transporter 1 Printed/Typed 17. Discrepancy 17. Discrepancy 17. Discrepancy Indication 17b. Alternate Facility (or Ga Facility's Phone: 17c. Signature of Alternate F	OR'S CERTIFICATION: I hereby declara arded, and are in all respects in proper or ITyped Name Import to U.S. sports only): ment of Receipt of Materials Name Space Quantity nerator)	that the contents of this indition for transport acc	consignment a ording to applic Sig	tre fully and accurately de table international and na inature U.S. Defending Date les inature Residue Manifest Reference	escribed abov ational govern phry/exit: wing U.S.:	e by the proper s mental regulation Partial Re U.S. EPA ID	hipping name s. Lul ejection	Month Month	Day 21 Day 27 Day 27 Day 1 Day 1 Day

SIGNATED FACILITY TO GENERATOR

ease p	rint or type. (Form designed for use on elite FORM HAZARDOUS WASTE MANIFEST	12-pitch) typewriter.) 21. Generator ID Number	22. Page	1 22 Manif	est Tracking Nur	For	n Approved. Ohh	B No. 2050-003
1	(Continuation Sheet)	ALADODOHISBI	1	and the second se	Hall		1	
24.0	Greer En	terprises, LLC						
25.	Icanaporter Company Name	n erde ande bene in die Alex Egen (die erste de la andere finde men die die erste de la se ensemble er ensemble			U.S. EPA ID I	Numioer		****
26.	Transporter Company Name		*****		U.S. EPA ID I	Number		
27a. HM	27b, U.S. DOT Description (including Proper Shi and Packing Group (if any))		28. Coma No.	iners Type	29. Total Quantity	30. Unit Wit./Vol.	St. Wash	s Codes
X	UN2809, Men PGI	rcury, 8(6.1), (5DF)	601	DF	601	P	Dadi	
	*******	00000000000000000000000000000000000000						
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32.8	pecial Handling Instructions and Additional Informs	ion.						
33.7) Prinks	ansporter Actnowledgment of Receipt of offypad Iteme Teff (DAta	Katoriele Signeture	L. I.S.	Sol			Month 1 L/	Day Year
	ansporter Acknowledgment of Receipt of I d/Typed Name		10		a a gay an		Month	Day Year
35.0	acratercy	en e			*******			kan ng makamang sa
36. H	zzendous Weste Report Manzgement Method Cod	es (i.e., codes for hazardous waste freatment, disposal, and w	evoling systems)			1		Anema a passi nya ka Kombanahan ing mga
d'anna	PTAN DOB (Day & DD) Daviday of Here		1	No. of Concession, Name of Concession, Name of Street or other		1	And international Advancements	and the state of t

LIGHTING RESOURCES LLC FLORIDA FACILITY - OCALA MATERIAL COUNTS/WEIGHTS

5604160 CUSTOMER: (JREER ENTERPRISES BOL/MANIFEST #: 042720161

4-28-16

DATE:

LexMPS	
F10:	
F20:	F30:
F40: 787	F60:
<u>F72:</u>	F96:
F108:	F120:
<u>F144:</u>	FB40/UBENT:
CIRCULAR:	CFL: CBF:
FLOOD:	HALOGEN:
HPS/HID:	METAL HALIDE: 28
LOW PRESSURE SODIUM:	XENON/ARC:
INCANDESCENT:	UV:
PROJECTION:	LED:
1-4FT SHATTERSHIELD:	5-8FT SHATTERSHIELD:
NEON LBS:	OTHER LAMPS:
CRUSHED/BROKEN LAMPS (LBS per Drum)	BATTERIES (LBS per Type)
CRUSHED DM:	LEAD ACID:
	ALKALINE:
	NICAD:
	NIMH:
	LITHIUM METAL: 160#
F OKEN LBS:	LITHIUM ION:
WLT CRUSHED:	SILVER OXIDE: MERCURY:
CRUSHED w/ DEBRIS:	WET LEAD ACID:
	WET NICAD:
PCB (LBS per Drum)	NON-PCB (Total LBS)
BALLASTS:	BALLASTS:
CAPACITORS:	CADACITODO.
TRANSFORMERS:	CAPACITORS:
	TRANSFORMERS:
E-WASTE – LBS & DESCRIPTION	MERCURY – LBS & DESCRIPTION
2000 - RETAIL ERGTRONICS	DEVICES:
CRT's:	
TV'S:	ELEMENTAL: 1#
MICROWAVES:	
Lg PRINTERS:	DEBRIS/FILTERS:
FIXTURES:	DEDITO/ LIDIENU.

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	is managements.		3. Emergency Resp			racking Num 6022016	ber
5. Generator's Name and Mi	ALR000046561	12	251-679-198 Generator's Site Add			and the state of the state	
GREER EI PO BOX 1 MOBILE, A Generator's Midni 79-195	NTERPRISES, LLC 91466 L 36619 USA 7		912 35 D	FR FNTFI AMS AVEN	PRISES II IUE . 36571 US	A	
6. Transporter 1 Company N	LIGHTING RESOURCES, LL	~			U.S. (EPA ID		1 000000000
7. Transporter 2 Company N	· · · · · · · · · · · · · · · · · · ·				U.S. EPA ID		LR000070565
					1		
6. Designated Facility Name Facility's Phone: 352-500-	1007 SW 16th OCALA, FL 34				IJ.S. IEPA ID		LR000070565
B. Waste Shipping Na			10. C	lontainera Typo	51. Total Quantity	12. Unit WL/Vol.	
ARTICLES, 8	CURY CONTAINED IN MANUF	ACTURED	-) 0002	DF	025	P	UW
2 RQ, UN2808, 1	VERCURY, 8 (6.1), PGM 95 AND 30-180042	(50)	20002	Diff	615	P	UW
UNIVERSAL W NON-D.O.T. R 208#408-1000		SFOR RECYCLE.	0005	CF	5100	Ft	UW
	UM METAL BATTERIES, 9	(55	5) 0001	DF	520	P	uw
0 ERG 1 60-150005 30-160042	- 15 pounds	ERG-172 60-150005- 30-160042.	5 pando	3) ERG	138	3
60-150005 30-160042 14. GENERATOR'S/OFFERC marked and labeled/place	- 15 pounds - 10 pounds DR'S CERTIFICATION: I hereby declare that i inded, and are in all respects in proper conditio	CO-150005 - 30-160042- the contents of this consignment a prior transport according to applic	5 pands 10 pounds re fully and accurately able international and	v described abo	ve lav litta proper si	nippino name	and are classified, packaged
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LIGHTING RESOURCES LLC FLORIDA FACILITY – OCALA MATERIAL COUNTS/WEIGHTS

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5606028 DATE: 6-6-16 CUSTOMER: GREER BOL/MANIFEST #: 08022016

F10:	
F20:	F30:
F40: 1625	F60:
F72: 4	F96:
F108:	F120:
F144:	FB40/UBENT:
CIRCULAR:	CFL: CBF:
FLOOD:	HALOGEN:
HPS/HID:	METAL HALIDE:
LOW PRESSURE SODIUM:	XENON/ARC:
INCANDESCENT:	UV:
PROJECTION:	LED:
1-4FT SHATTERSHIELD: 25	5-8FT SHATTERSHIELD:
NEON LBS:	OTHER LAMPS:
CRUSHED/BROKEN LAMPS (LBS per Drum)	BATTERIES (LBS per Type)
CRUSHED DM:	LEAD ACID:
	ALKALINE: 93
	NICAD: /78#
	NIMH · //
	LITHIUM METAL: 52.04
J OKEN LBS:	LITHIUM ION: 20
WET CRUSHED:	SILVER OXIDE: MERCURY:
CRUSHED w/ DEBRIS:	WET LEAD ACID:
	WET NICAD:
PCB (LBS per Drum)	NON-PCB (Total LBS)
BALLASTS:	BALLASTS:
· · · · · · · · · · · · · · · · · · ·	
CAPACITORS:	CAPACITORS:
TRANSFORMERS:	TRANSFORMERS:
E-WASTE - LBS & DESCRIPTION	MERCURY - LBS & DESCRIPTION
	DEVICES: 25# - SWITCHES / 544 KGMOMANOMET
CRT's:	ELEMENTAL: 15#
TV'S:	ELEMENTAL: 154
MICROWAVES:	2 22212 (DV /2220)
Lg PRINTERS:	DEBRIS/FILTERS:
FIXTURES:	

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WASTE MAMIFEST 5. Generator's Name and Maily	ALR000046591	12.		1-670-196 place Rite Adde		then mailing add		an an I have the second se
GREER EN	TERPRISES LLC 1468 36613 LSA		Gardin 	(1909 1909		REPRISES 1 ALE DR V 818 USA	FC	
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adib/s Phone: 9. Waste Shipping Name					intainers	11. Total	12. Unit WL/Vol.	
ONTIFERSAL WA	STE FLUORESCENT LAN 106150031 (1220FT=#OB#	MPS FOR RECYCL 35-160013)	E	No.	Type QF	Quantity	FT	
2. 1/ET4L HAUDE 1/200493 18001	BULEF			0005	۵F	8139	EA	
3-UUCRESDEN (UDB#35-16001	T COMPLET EULES			0002	C/F	105	EA	
E-WASTE /E	CTRONICS FOR RECYCL	LING			ĊF	1065	P	
DDB#05-18051	s and Additional Information			0001	1	1		
ODE#05-18051 Special Handling Instruction GENERATOR'SADEFEROR marked and labeleutplaced	s and Additional Information 'S CERTIFICATION: I hereby declare th ad, and are in all respects in proper conc	ist the contents of this consign Stition for transport according it	ament are fully lo applicible in Signaturo	and accurately remational and c	l	e by the proper s	shipping name, IS.	and are classified, package Month Day
GENERATOR'SADEFEROR marked and labeleuhaleoard marked and labeleuhaleoard	s and Additional Information 'S CERTIFICATION: I hereby declare th ad, and are in all respects in proper core pad Name D Import to U.S. ts only):	dition for transport seconding t	io applicable in	and accurately remetional and a	l	e by the proper s	shipping name, is.	
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. Special Handling Instruction . Special Handling Instruction . GENERATOR'S/OFFEROR marked and labaleu/placard marked and labaleu/placard	s and Additional Information "S CERTIFICATION: I hereby declare th ad, and are in all respects in proper conc ped Name	Stion for transport seconding t	io applicable in Signature Minom U.S.	and accurately remetional and a	described abov national govern L. L.	e by the proper s	shipping name, is.	
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DESIGNATED FACILITY TO GENERATOR

LIGHTING RESOURCES LLC FLORIDA FACILITY – WAREHOUSE MATERIAL COUNTS/WEIGHTS

DATE: 11-28-16 CUSTOMER: GREER BOL/MANIFEST #: 111820161

LAMPS F10:	
F20:	F30:
F40: 1.158	F60:
F72:	F96:
F108:	F120:
F144:	FB40/UBENT:
CIRCULAR:	CFL: 125 CBF:
FLOOD:	HALOGEN:
HPS/HID:	METAL HALIDE: 139
LOW PRESSURE SODIUM:	XENON/ARC:
INCANDESCENT:	UV/GERMICIDAL:
PROJECTION:	TANNING BED LAMPS:
1-4FT SHATTERSHIELD:	5-8FT SHATTERSHIELD:
NEON LBS:	OTHER LAMPS:
CRUSHED/BROKEN LAMPS (LBS per Drum)	BATTERIES (LBS per Type) MIXED: Y / N LEAD ACID:
	ALKALINE: 3227
	NICAD: 407
	NIMH: 28#
	LITHIUM METAL: 335#
BROKEN LBS:	LITHIUM ION: 2#
CRUSHED W/ DEBRIS:	SILVER OXIDE: MERCURY:
CRUSHED WY DEBRIS:	WET LEAD ACID:
	WET NICAD:
PCB (LBS per Drum)	NON-PCB (Total LBS)
BALLASTS:	BALLASTS:
· · ·	
	CAPACITORS:
RANSFORMERS:	TRANSFORMERS:
E-WASTE - LBS & DESCRIPTION MER	CURY - LBS & DESCRIPTION
1000 COMPLETER ELECTRONICS & FIXTURES)	DEVICES: 10 THERMOMETER
ED LAMPS:	
CRT's:	
LAT SCREEN TV'S: 40th	ELEMENTAL: 35
AICROWAVES:	
PRINTERS:	DEBRIS/FILTERS:
	BEDRIO/TIETERO.
TURES:	

	FORM HAZARDOUS	d for use on elite (12-pitch) ty Generator ID Number	the anticementaria to the backshow from when a grow	12. Page 1 of 3. E	mernancy Resum	ss Phone	14. Manifasi	Tracking N	umber	OMB No. 2050
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5. G	snorator's Name and Melling /	Address	165	the second s	and de Alte & date	ss (if different th	an mailing addre	356)	Ed.	うつかた
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Gen	NEW ORLEAN erators Blagas 2505	5. LA 70113 US		Ŭ	100 00	UPHINIST E. AL. 366				
	ansporter 1 Company Name						U.S. EPA ID	Number		
7. Tr	ansporter 2 Company Name	REER ENTERPRISES	i LLC				U.S. EPA ID	the summer of state of the	-CE/000	46631
				· ·			0.3. CPAID	HUITIDEL		
	esignated Facility Name and S Ity's Phone:	1. 211 A. 12 11 11 5 14 1	BREEDURICES 15/17 LANE 1 SAAPY USA	J.C.			U.S. EPA ID		9.Ruitio	N5585
9a. HM		(including Proper Shipping Name,))	Hazard Class, ID Number,		10. Con No.		11. Total Quantity	12. Unit Wt./Vol.	13.	Waste Codes
	11.				NO.	Туре	Quantity	991.7001.	210.05	r
X	9 PG# (0609)	ARD CIUS WARTE IS/	3183 N.O.S. ME	RCURY	5005	ф. ^р	00.20	a'	C/009	
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	3.									····
	4.									
								THE R P. LEW.		
3% 3H4 (Decial Handling Instructions a	IPRISES ULC PRO		1977 - San						
5. I	GENERATOR SJOF/CEROR S marked and labeled/placarded Exporter, I certify that the cont certify that the waste minimiz ator's/Officeror's Printed/Typed	CERTIFICATION: 1 hereby deci , and are in all respects in proper arits of this consignment conform ration statement identified in 40 C Name	lare that the contents of this r condition for transport acc to the terms of the attache FR 262.27(a) (if I am a targ	cording to applicable of EPA Acknowledgm ge quantity generator Signature	lly and accurately international and n ient of Consent.) or (b) (if I am a s	described above ational governm	e by the proper s nental regulation: nerator) is true.	s. If export si	e, and are cla hipment and 1 Mo	am the Primary
5. I Senec	GENERATOR'S/OF/EROR'S marked and labeled/placarded portar, 1 certify that the cont certify that the waste minimiz	CERTIFICATION: I hereby decl and are in all respects in proper antis of this consignment conform allon statement identified in 40 C Name August August I	are that the contents of this r condition for transport acc to the terms of the attache	cording to applicable ad EPA Acknowledgm ge quantity generator Signature	Ity and accurately international and m nent of Consent.) or (b) (if I am a s	described above ational governm mall quantity ge	e by the proper s nental regulation: nerator) is true.	hipping nam s. If export st g = s. f	hipment and I	am the Primary
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5702057

LIGHTING RESOURCES LLC ORIDA FACILITY - WAREHOUSE MATERIAL COUNTS/WEIGHTS

DATE: 2-8-17 CUSTOMER: GULF COAST HOUSTNG PARTNERSHIP BOL/MANIFEST #: 014429935 JJK

LAMPS

All You Mile Extended and All State	
<u>F10:</u>	
F20:	F30:
F40:	F60:
F72:	F96:
F108:	F120:
F144:	FB40/UBENT:
CIRCULAR:	CFL: CBF:
FLOOD:	ĤALOGEN:
HPS/HID:	METAL HALIDE:
LOW PRESSURE SODIUM:	XENON/ARC:
INCANDESCENT:	UV/GERMICIDAL:
PROJECTION:	TANNING BED LAMPS:
1-4FT SHATTERSHIELD:	5-8FT SHATTERSHIELD:
NEON LBS:	OTHER LAMPS:
CRUSHED/BROKEN LAMPS (LBS per Drum) CRUSHED DM:	BATTERIES (LBS per Type) MIXED: Y / N LEAD ACID: ½ ALKALINE: ½ NICAD: NIMH: LITHIUM METAL:
BROKEN LBS:	LITHIUM ION:
WET CRUSHED:	SILVER OXIDE: MERCURY:
CRUSHED w/ DEBRIS:	WET LEAD ACID:
	WET NICAD:
PCB (LBS per Drum) BALLASTS:	NON-PCB (Total LBS) BALLASTS:

CAPACITORS: TRANSFORMERS:

CAPACITORS: TRANSFORMERS:

E-WASTE -- LBS & DESCRIPTION

MERCURY - LBS & DESCRIPTION

DEVICES:

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LED LAMPS:					an shering a s	1
CRT's:			· · · · · · · · · · · · · · · · · · ·		1	ing pies
FLAT SCREEN TV'S:		1	•	ELEMENT	AL: 4#	
MICROWAVES:		-				
NTERS:		· · ·	9.2	DEBRIS/F	ILTERS: 20#	
FIXTURES:			, - · .			* ****
RETAIL RETURNS:	4. ¹¹			- 1. C	1778 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 -	

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MISCELLANEOUS - ** Anything not Listed** LBS/Count & Description Needed

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Offerer	's Name and Shipping Address	· · · · · · · · · · · · · · · · · · ·		Offerer E	EPA ID	
	GE-CRYSTAL CLEAN, INC			particular statements and the	0130062	1
5100 A 1	ULANE DR SW			harden oranitite a harante		-
ATLANT	A, GA 30338					
Offerer	Phone: (877) 938-7948					
Transp	orter 1 Company Name	Transp 1 EPA ID		Transp 1	Phone	
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Receivi	ng Facility	hand the second s		Second Production of the local division of t		-
LIGHTIN	IG RESOURCES, LLC	Facility EPA ID		Facility P	hone	
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OCALA,	FL 34471	24 hr Ethergenoy	cond .	k		-
		1-808-424-9300,"1*	and and a second se			
			Con	tainer	Total	Un
Shipping	Description and DOT Description (as applica	able)	NO.	Туре	QTY	W/t /
A	NON-DOT REGULATED UNIVERSAL WASTE, N	IERCURY BATTERIES				E/
В	BATTERIES, WET, FILLED WITH ALKALI, S, UN 27 BATTERIES)	95, PG II, ERG# 154 (UNIVERSAL WASTE ALKALINE				E
		M, PG III, ERG# 154 (UNIVERSAL WASTE LEAD ACID				
C	BATTERIES)	M, FO II, CHOM ION (UNIVERSAL WASTE LEAD NOD				E
D	UTHIUM BATTERIES,9, UN 3090, PG II, ERG# 13	3 (UNIVERSAL WASTE LITHUM BATTERIES)				E
E	MERCURY, 8, UN2809, PG III, ERG# 172 (CESI	2G EXEMPT MATERIAL)		-		E
F	NON-DOT REGULATED UNIVERSAL WASTE, I	ICANDESCENT FOR RECYCLE			1	E
F	NON-DOT REGULATED UNIVERSAL WASTE, O	RUSHED FLUORESCENT LAMPS (55 G)				P
G	ALCAL PLAT PLATER A STORY AND STRATE AND ADDRESS OF	IDED BATTERIES		P		P
cinetic dependent	NON-DOT REGULATED UNIVERSAL WASTE, N	the state of the s	the subscription of the su			P
G	NON-DOT REGULATED UNIVERSAL WASTE, N			1		
G	The second state of the se	CO BATTERIES FOR RECYCLE				P
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Special Handling Instructions, Additional Information and Handling Codes (as Applicable)

PO# 72858

OFFERER'S CERTIFICATION:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

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Asknowledgement of Receipt Materials Trans Lichan Orlolar

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15 1-11-16

Facility Owner or Operator: Certification of receipt of materials covered by this bill of lading.

Ason Michlenkong

Pholent/Typed Man

Printed/Typed Name

Outro Outro

1/13/16 Joson Mullerkarf

ORIGINAL - RETURN TO GENERATOR

LIGHTING RESOURCES LLC FLORIDA FACILITY – OCALA MATERIAL COUNTS/WEIGHTS

DATE: 1-13-16 CUSTOMER: CRYSTAL CIEAN BOL/MANIFEST #:

F20: 141	F30: 161
F40: 7244	F60:
F72: 453	F96: 1704
F108:	F120:
F144:	FB40/UBENT: 537
CIRCULAR: 104	CFL: CBF: 279
FLOOD:	HALOGEN: 120
HPS/HID: //39	METAL HALIDE:
LOW PRESSURE SODIUM:	XENON/ARC:
INCANDESCENT:	UV: 193
PROJECTION:	LED: Z
1-4FT SHATTERSHIELD: 655	5-8FT SHATTERSHIELD: 3%
NEON LBS:	OTHER LAMPS:
CRUSHED/BROKEN LAMPS (LBS per Drum)	BATTERIES (LBS per Type)
CRUSHED DM:	LEAD ACID: 1395
	ALKALINE: (57
	NICAD: 224
	NIMH: //*
	LITHIUM METAL:
P OKEN LBS:	LITHIUM ION: 89*
W_f CRUSHED:	SILVER OXIDE: MERCURY:
CRUSHED w/ DEBRIS:	WET LEAD ACID:
	WET NICAD:
	whit mond.
PCB (LBS per Drum)	NON-PCB (Total LBS)
BALLASTS:	BALLASTS: 86.4#
CAPACITORS:	CAPACITORS:
TRANSFORMERS:	TRANSFORMERS:
E-WASTE - LBS & DESCRIPTION	MERCURY - LBS & DESCRIPTION
345 COMP 353 MONDERS 434 CTR. BROS	DEVICES: 11# - THERMEMETERS
363"-CONP 424"-COMP. 485"-COMP.	A free free free free free free free fre
74 - Schunders 486 - COMP. 4114 - CUMP.	
79 =- KEYBLOS SOT - CIEBEST.	
CRT's:	
rv's: 768#	ELEMENTAL: 8#
MICROWAVES:	A service wellstein an and a service and a
Lg PRINTERS:	DEBRIS/FILTERS:
FIXTURES:	

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Special Handling Instructions, Additional Information and Handling Codes (as Applicable)

7501)# 7

OFFERER'S CERTIFICATION: This is to carbly that the above-named marenals are proveny classified, described, prolegied, marked and labeled and are in proper condition for transportation according to the applicable recutations of the Derectmont of Transportation

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Transporte owledgement of Receipt Materials

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Fiellby Owner or Operators

Certification of receipt of materials covered by this bill of lading. ason Muhlenhan 3/2.8/15

3-21-16

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Jason Muhlen Kay

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LIGHTING RESOURCES LLC FLORIDA FACILITY - OCALA DATE: 3-23-16 CUSTOMER: CRYSTAI CIEAN BOL/MANIFEST #: Anzy 25764

MATERIAL COUNTS/WEIGHTS

F10: F20: 24/	F30: 296
F40: 4112	F60: 241
F72: 384	
F108:	F96: 1688 F120:
F144:	FB40/UBENT: //3
CIRCULAR:	CFL: 38 CBF: 57
FLOOD: 70	HALOGEN: 31
HPS/HID: 326	METAL HALIDE:
LOW PRESSURE SODIUM:	XENON/ARC:
INCANDESCENT:	UV: 94
PROJECTION:	LED:
1-4FT SHATTERSHIELD: 5/1	5-8FT SHATTERSHIELD: 334
NEON LBS:	OTHER LAMPS:
CRUSHED/BROKEN LAMPS (LBS per Drum)	BATTERIES (LBS per Type)
CRUSHED DM: 380	LEAD ACID: 4844
	ALKALINE: 147#
	NICAD:
Long Colored Colored Street Stre	NIMH: 40
	LITHIUM METAL:
POKEN LBS: 105	LITHIUM ION: 16#
W_ſ CRUSHED:	SILVER OXIDE: MERCURY:
CRUSHED w/ DEBRIS:	WET LEAD ACID:
	WET NICAD:
PCB (LBS per Drum)	NON-PCB (Total LBS)
BALLASTS: 342#	BALLASTS: 1561#
342.4	BABBASIS. 1507
CAPACITORS:	CAPACITORS:
TRANSFORMERS:	TRANSFORMERS: 225#
E-WASTE – LBS & DESCRIPTION	MERCURY - LBS & DESCRIPTION
4566 - Comp. Electronics	DEVICES:
1.062 - COMP. MOTEMS	DEVICES.
1083 - RETARI ELECTRONICS	
2347 the PROCESSORS	
CRT's:	
TV'S:	ELEMENTAL: 4 [#]
MICROWAVES:	
Lg PRINTERS: 926# FIXTURES: 84#	DEBRIS/FILTERS:

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ĺ	8. Des	ignated Facility Name and Site Address LIGHTING RESOURCES LLC					U.S. EPA ID A	umperain	31766	(Rn	
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Special Handling Instructions, Additional Information and Handling Codes (as Applicable)

OFFERER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

harlot Printed

Transporter 1 Acknowledgement of Receipt Materials

Negros Avlos Printed/Typed Name

Signature Diste 10-10-16 Diste 10/11/16

-actility Owner or Operator: Certification of receipt of materials covered by this bill of lading.

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10/17/16 oson Muhand mf

ORIGINAL - RETURN TO GENERATOR

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Gener	ATLANTA, GA 30 ator's Phone:	the fresherman	349		1							
5. 118	nsporter 1 Company Name							U.S. EPAID N	lauper			
7. Tirar	nsporter 2 Company Name			ana kanta ka ka pang sa ang kanang mang ka ka ka ka pa			*****	U.S. EPA JO N	lumber			
8. Des	ignated Facility Name and	Site Address		t That is not a faith and a faith of the statement of				U.S. EPA ID N	lumber			
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LIGHTING RESOURCES LLC FLORIDA FACILITY – WAREHOUSE MATERIAL COUNTS/WEIGHTS

5610051 DATE: 10-13-16 CUSTOMER: CRYSTAL CLEAN BOL/MANIFEST #: 80810

L. APS	
F10: 110	·
F20: 190	F30: 136
F40: 2,887	F60: 153
F72: 494	F96: 817
F108:	F120: 24
F144:	FB40/UBENT: 115
CIRCULAR:	CFL: 36 CBF: 65
FLOOD: 18 -	HALOGEN: 28
HPS/HID: 386	METAL HALIDE:
LOW PRESSURE SODIUM:	· XENON/ARC:
INCANDESCENT:	UV/GERMICIDAL:
PROJECTION:	TANNING BED LAMPS:
1-4FT SHATTERSHIELD: 529	5-8FT SHATTERSHIELD: 178
NEON LBS:	OTHER LAMPS:
CRUSHED/BROKEN LAMPS (LBS per Drum) CRUSHED DM:	BATTERIES (LBS per Type) MIXED: Y / N LEAD ACID: 852#
	ALKALINE: 365#
	NICAD: 137#
	NIMH:
	LITHIUM METAL:
L. JKEN LBS:	LITHIUM ION: 37#
WET CRUSHED:	SILVER OXIDE: MERCURY:
CRUSHED w/ DEBRIS:	WET LEAD ACID:
	WET NICAD:
PCB (LBS per Drum)	NON-PCB (Total LBS)
BALLASTS: 730*	BALLASTS: 1025#
CAPACITORS:	CAPACITORS: 35#
TRANSFORMERS:	TRANSFORMERS: 114#
E-WASTE - LBS & DESCRIPTION MI	ERCURY - LBS & DESCRIPTION
8 T-Car Briss. 2654 - Comp. Electronates	DEVICES: 87- SWITCHES
LED LAMPS:	
CRT's: 1/24	
FLAT SCREEN TV'S:	FIEMENTAL: IF
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MISCELLANEOUS - **Anything not Listed** LBS/Count & Description Needed

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the survey and the second stream to the	MON-DOT REGULATED UNIVERSAL WASTE, M BATTERIES WET, FILLED WITH ALKALLS, UN 220 BATTERIES)	ERCURY BATTE 95,PG II, ERG# 1	RIES 54 (UNIVERSA), WASTE ALKAUNE				Wt / Vo
A	MON-DOT RECOLATED UNIVERSAL WASTE, M BATTERIES WET, FILLED WITH ALKALLS, UN 270 BATTERIES BATTERIES, WET, FILLED WITH ACID, 8 UN 279	ERCURY BATTE 95,PG II, ERG# 1	RIES 54 (UNIVERSA), WASTE ALKAUNE				WIT VO
A B C	DRIN-DOT RECOLATED UNIVERSAL WASTE, M BATTERIES WET, FILLED WITH ALKALLS, UN 270 BATTERIES SATTERIES, WET, FILLED WITH ACID, S.UN 279- RATERIES,	ERCURY BATTE 95,PG II, ERG# 1 14, PG II, ERG# 1	RIES 54 (UNIVERSIAL WABTE ALKALINE 54 (UNIVERBAL WASTE LEAD ADD				Wt / Vo EA EA EA
A B C D	MON-DOT REGULATED UNIVERSAL WASTE, M BATTERIES WET, FILLED WITH ALKALLS, UN 22 BATTERIES BATTERIES, WET, FILLED WITH ACID, 8 UN 279 BATTERIES, WET, FILLED WITH ACID, 8 UN 279 BATTERIES, UN 3090, PO 1, ERG# 155	ERCURY BATTE 16, PG II, ERG# 1 14, PG II, ERG# 1 5, 0.MIVERSAL W	RIES 54 (UNIVERSIA), WASTE ALKAUNE 54 (UNIVERSIA), WASTE LEAD ADD 551 (UTHRIM BATTERIES)				Wi / Vo EA EA EA EA
A B C D E	MON-DOT REGULATED UNIVERSAL WASTE, M BATTERIES, WET, FILLED WITH ALKALLS, UN 279 BATTERIES, WET, FILLED WITH AGD, S, UN 279 BATTERIES, WET, S, UN 279	ERCURY BATTE 96,PG II, ERG# 1 4, PG II, ERG# 1 5,0MVERBAL W 1G EUEMPT MAT	RIES 54 (UNIVERSIA), WASTE ALKALINE 54 (UNIVERSIA), WASTE LEAD ADD 551 (UTHRUM BATYERIES) ERIA())				Wt / Vo EA EA EA EA EA
A B C D E F	MON-DOT RECOLATED UNIVERSAL WASTE, M BATTERIES, WET, FILLED WITH ALKALLS, UN 275 (BATTERIES) BATTERIES, WET, FILLED WITH ACID, S, UN 279 (BATTERIES) LUTHUM BATTERIES, S, UN 3090, PO IL, ERG# 172 (CESQ MON-DOT REGULATED UNIVERSAL WASTE, IN	ERCURY BATTE 96,PG II, ERG# 1 4, PG II, ERG# 1 3,(UMVERGAL W/ 1G EXEMPT MAT ICANDESCENT F	RIES 54 (UNIVERSIAL WABTE ALKALINE 54 (UNIVERSIAL WASTE LEAD AD/D 45TE LITHRIM BATYERIES) ERIAL) OR RECYCLE				Wt / Vo EA EA EA EA EA EA
A B C D E F G	MON-DOT REGULATED UNIVERSAL WASTE, M BATTERIES, WET, FILLED WITH ALKALLS, UN 279 BATTERIES, WET, FILLED WITH AGD, S, UN 279 BATTERIES, WET, S, UN 279	ERCURY BATTE 96,PG II, ERG# 1 4, PG II, ERG# 1 5,CUMMERGAL W/ 1G ENGMPT MAT ICANDERCENT F RUSHED FOUOR	RIES 54 (UNIVERSIAL WASTE ALKALINE 54 (UNIVERSIAL WASTE LEAD ACRO ASTE LITHRUM BATYERIES) ERIAL) OR RECYCLE ESBENT LAMPS (25 G)				Wt / Vo EA EA EA EA EA EA EA EA EA
A B C D E F	MON-DOT REGULATED UNIVERSAL WASTE, M BATTERIES, WET, FILLED WITH ALKALLS, UN 270 (SATTERIES) SATTERIES, WET, FILLED WITH ACID, 8 UN 279 (BATTERIES) UNIVERSAL WASTE, N MERCURY, 8, UN2803, PG 8, ERG# 172 (CESO MON-DOT REGULATED UNIVERSAL WASTE, M MONIDOT REGULATED UNIVERSAL WASTE, M	ERCURY BATTE 96,PG N, ERG# 1 4, PG N, ERG# 1 5,UMVERBAL W/ 1G EXEMPT MAT ICANDESCENT P RUSHED FLUORI 5XED BATTERIES	RIES 54 (UNIVERSIA), WASTE ALKAUNE 54 (UNIVERSIA), WASTE LEAD ADD 554 (UNIVERSIA), WASTE LEAD ADD 555 55 55 55 55 55 55 55 55 55 55 55				Wt / Vo EA EA EA EA EA EA P
A B C D E F G	MON-DOT RECOLATED UNIVERSAL WASTE, M BATTERIES, WET, FILLED WITH ALKALLS, UN 27 BATTERIES, WET, FILLED WITH ACID, S.UN 279 BATTERIES, WET, FILLED WITH ACID, S.UN 279 BATTERIES, LIPHUM BATTERIES, S.UN 3050, PO IL ERG# 172 (DESOLATED UNIVERSAL WASTE, IN MONDOT REGULATED UNIVERSAL WASTE, IN MONDOT REGULATED UNIVERSAL WASTE, IN	ERCURY BATTE 96,PG II, ERG# 1 4, PG II, ERG# 1 5,(UMVERGAL W/ IG EXEMPT MAT ICANDESCENT P RUSHED FLUORI IOXED BATTERIES I CO BATTERIES	RIES 54 (UNIVERSIA), WASTE ALKAUNE 54 (UNIVERSIA), WASTE LEAD ADD 554 (UNIVERSIA), WASTE LEAD ADD 555 55 55 55 55 55 55 55 55 55 55 55				Wi / Vo EA EA EA EA EA EA EA EA
A B C D E F G	MON-DOT RECOLATED UNIVERSAL WASTE, M BATTERIES, WET, FILLED WITH ALKALLS, UN 279 (BATTERIES) BATTERIES, WET, FILLED WITH ACID, S, UN 279 (BATTERIES) UNIVERSAL WASTE, NUTSIG, PG II, ERG# 172 (CESO NON-DOT REGULATED UNIVERSAL WASTE, IN MON-DOT REGULATED UNIVERSAL WASTE, IN NON-DOT REGULATED UNIVERSAL WASTE, IN	ERCURY BATTE 96,PG II, ERG# 1 4, PG II, ERG# 1 5,000/ERG#1 WAT 1G EXEMPT MAT ICANDESCENT F RUSHED FCUORI 10:ED BATTERIES 1 Cd BATTERIES 1 Cd BATTERIES	RIES 54 (UNIVERSIAL WASTE ALKALINE 54 (UNIVERSIAL WASTE LEAD ACIO ASTE LITHRIM BATYERIES) ERIAL) OR RECYCLE EBOENT LAMPS (05 (3) FOR RECYCLE				Wt / Vo EA EA EA EA EA P P
A B C D E F G	MON-DOT REGULATED UNIVERSAL WASTE, M BATTERIES, WET, FILLED WITH ALKALLS, UN 279 BATTERIES, WET, FILLED WITH ACID, 8, UN 279 MEROLINY, 8, UN280, PG B, ERG# 172 (CESO MON-DOT REGULATED UNIVERSAL WASTE, M NON-DOT REGULATED UNIVERSAL WASTE, M NON-DOT REGULATED UNIVERSAL WASTE, M	ERCURY BATTE 96,PG II, ERGA 1 4, PG II, ERGA 1 8,(UMVERGAL W/ IG EXEMPT MAT ICANDESCENT P AUSHED FLUORI IOXED BATTERIES I CO BATTERIES FOR RECYCLE EXEMP	RIES 54 (UNIVERSIAL WASTE ALKALINE 54 (UNIVERSIAL WASTE LEAD ACIO ASTE LITHRIM BATYERIES) ERIAL) OR RECYCLE EBOENT LAMPS (05 (3) FOR RECYCLE				Wt / Vo EA EA EA EA EA P P
A B C D E F G H - J K L	MON-DOT REGULATED UNIVERSAL WASTE, M BATTERIES, WET, FILLED WITH ALKALIS, UN 279 BATTERIES, WET, FILLED WITH ACID, S, UN 279 BATTERIES, UN 279 BATTERIES, WET, FILLED WITH ACID, S, UN 279 BATTERIES, WET, FILLED WITH ACID, S, UN 279 BATTERIES, WET, FILLED WITH ACID, S, UN 279 BATTERIES, UN 279 B	ERCURY BATTE 96,PG II, ERG# 1 4, PG II, ERG# 1 5,GJMMERGAL W/ JG EXEMPT MAT JCANDESCENT F RUSHED FCUORI 104 BATTERIES 104 BATTERIES 104 BATTERIES 104 BATTERIES 106 RECYCLE EXEMPT FOR RECYCLE	RIES 54 (UNIVERSIAL WASTE ALKALINE 54 (UNIVERSIAL WASTE LEAD ACIO ASTE LITHRIM BATYERIES) ERIAL) OR RECYCLE EBOENT LAMPS (05 (3) FOR RECYCLE				Wt / Vo EA EA EA EA EA P P P P
A B C D E F G	INTEREST WET FILLED WITH ALKALLS, UN 275 BATTERIES, WET FILLED WITH ALKALLS, UN 275 BATTERIES, WET, FILLED WITH ACID, S, UN 279 BATTERIES,	ERCURY BATTE 96,PO N, ERG# 1 4, PG N, ERG# 1 5,CONVERSAL W/ 10 ENGMPT MAT 10 ANDESOENT F 10 ANDE	RIES 54 (UNIVERSIAL WASTE ALKALINE 54 (UNIVERSIAL WASTE LEAD ACRO ASTE LITHRIM BATYERIES) ERAL) OR RECYCLE EBRENT LAMPS (25 G) 5 FOR RECYCLE	NO.	Туре		Wt / Vd EA EA EA EA EA P P P P P
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A B C D E F G H J K L N O	INTEREST WETFILLED WITH ALKALLS, UN 275 BATTERIES, WETFILLED WITH ALKALLS, UN 275 BATTERIES, WET, FILLED WITH ACID, 8, UN 279 BATTERIES, WET, FILLED WITH ACID, 8, UN 200, REGULATED UNIVERSAL WASTE, M NON-DOT REGULATED, NON-PCB BALLASTS FOR R NON-DOT REGULATED, NON-PCB BALLASTS FOR R NON-DOT REGULATED, SCRAP ELECTRONICS NON-DOT REGULATED, SCRAP ELECTRONICS NON-DOT REGULATED UNIVERSAL WASTE, 4 I NON-DOT REGULATED UNIVERSAL WASTE, 4 I NON-DOT REGULATED UNIVERSAL WASTE, 8 J	ERCURY BATTE 96,PG II, ERG# 1 4, PG II, ERG# 1 5,GJMMERSAL W/ 1G EXEMPT MAT ICANDESCENT F RUSHED FCUORI 500 BATTERIES 1 Cd BAT	RIES 54 (UNIVERSIAL WASTE ALKAUNE 54 (UNIVERSIAL WASTE LEAD AUXO ASTE LITHMUM BATYERIES) ERIAL) OR RECYCLE ESOENT LAMPS (05 (3) FOR RECYCLE TT RECYCLE DUCIRCULAR LAMPS FOR RECYCLE	NO.	Туре	QTY 253	WI/Vo EA EA EA EA EA P P P P P P P P CA

Special Handling Instructions, Additional Information and Handling Codes (as Applicable)

OFFERER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Printed/Typed Name

Transporter 1 Acknowledgement of Receipt Materiale

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1-7-16 10:200 Signature 111 5 Nature Date

Facility Owner or Operatur:

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LIGHTING RESOURCES LLC FLORIDA FACILITY - WAREHOUSE MATERIAL COUNTS/WEIGHTS

DATE: 11-17-16

5611106

CUSTOMER: CRYSTAL CLEAN BOL/MANIFEST #: 81613

L PS	
F10:	
F20: 622	F30: 713
F40: 10,218	F60: 4413
F72:	F96: 627
F108:	F120: 44
F144:	FB40/UBENT: 291
CIRCULAR: 18	CFL: 100 CBF: 45
FLOOD: 79	HALOGEN: //7
HPS/HID: 931	METAL HALIDE:
LOW PRESSURE SODIUM:	XENON/ARC:
INCANDESCENT:	UV/GERMICIDAL: 380
PROJECTION:	TANNING BED LAMPS:
1-4FT SHATTERSHIELD: 1924	5-8FT SHATTERSHIELD: 318
NEON LBS:	OTHER LAMPS:
CRUSHED/BROKEN LAMPS (LBS per Drum) CRUSHED DM: BROKEN LBS: 569 [#] WET CRUSHED: CRUSHED w/ DEBRIS: PCB (LBS per Drum) BALLASTS:	BATTERIES (LBS per Type) MIXED: Y / N LEAD ACID: 825# ALKALINE: 538# NICAD: 56# NIMH: /6# LITHIUM METAL: LITHIUM METAL: LITHIUM ION: ///# SILVER OXIDE: MERCURY: WET LEAD ACID: WET NICAD: NON-PCB (Total LBS) BALLASTS: 2,882.#
CAPACITORS:	CAPACITORS: 129#
TRANSFORMERS:	TRANSFORMERS: 845#
101454 - COMPUTER ELECTRONICS	RCURY – LBS & DESCRIPTION DEVICES:
767#-INDUSTRI4/ Tools LED LAMPS:	
CRT's:	· · · · · · · · · · · · · · · · · · ·
FLAT SCREEN TV'S:	ELEMENTAL: 13#
MICROWAVES:	
PRINITERS: 472#	DEBRIS/FILTERS:
FIX JRES:	
RETAIL RETURNS:	

MISCELLANEOUS - **Anything not Listed** LBS/Count & Description Needed

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	PHOTOGRAPHIC WASTE CONTROL, INC. 1943 HIGH ST., LONGWOOD, FL 32750 rator's Phone: 407-328-9651						
s. Ira	Insporter 1 Company Name			U.S. EPA ID			
7. Tra	PHOTOGRAPHIC WASTE CONTROL, INC.			U.S. EPAID	84221 Number	9609	
Dar	signated Facility Name and Site Address			1			
	LIGHTING RESOURCES, LLC 1007 S.W. 16th LANE, OCALA, FL 34471 ys Phone: 866-961-9100			U.S. EPAID	Number	05 25	
a. M	9b. U.S. DOT Description (including Proper Shipping Name, Hezard Class, ID Number, and Packing Group (if any))	10. Contai		11. Total	12. Unit	1	aste Codes
IIVI		No.	Туре	Quantity	Wt./Vol.		
	UN2809,, WASTE ENVIRONMENTALLY HAZARDOUS NOS(MERCURY CONTAINED IN MANUFACTURED ARTICULES)8, PG III	1	DF	26	P	D009	
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(, Sp	acial Handling Instructions and Additional Information	NITH MARY PROVINSION			<u> </u>	<u> </u>	
. G n E	SENERATOR'SIOFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully an arked and labeled/placarded, and are in all respects in proper condition for transport according to applicable intern bxporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment or certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or f ator's/Ofmoor's Printec/Typed Name	national and nati of Consent.	onal governm	ental regulations	hipping name	e, and are class sigment and 1 ar	ified, packag m the Primary
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. G n E J enera	SENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully an narked and tabeled/placarded, and are in all respects in propar condition for transport according to applicable interm important, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment or active states of the statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or generator's /Offenor's Printed/Typed Name	national and nati of Consent.	ional governm	ental regulations	hipping name . Waxpon sk	e, and are class spment and 1 ar	ilfied, packag m the Primary
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LIGHTING RESOURCES LLC FLORIDA FACILITY - WAREHOUSE MATERIAL COUNTS/WEIGHTS

562091

CUSTOMER: PHOTOGRAPHIC WASTE CONTROL BOL/MANIFEST #: 009777843 FLE

DATE: 12-20-16

Lendes.	
F10:	the second s
F20:	F30:
F40:	F60:
F72:	F96:
F108:	F120:
F144:	FB40/UBENT:
CIRCULAR:	CFL: CBF:
FLOOD:	ĤALOGEN:
HPS/HID:	METAL HALIDE:
LOW PRESSURE SODIUM:	XENON/ARC:
INCANDESCENT:	UV/GERMICIDAL:
PROJECTION:	TANNING BED LAMPS:
1-4FT SHATTERSHIELD:	5-8FT SHATTERSHIELD:
NEON LBS:	OTHER LAMPS:
CRUSHED/BROKEN LAMPS (LBS per Drum) CRUSHED DM:	BATTERIES (LBS per Type) MIXED: Y / N LEAD ACID:
	ALKALINE:
	NICAD:
	NIMH:
PROKEN LING	LITHIUM METAL:
BROKEN LBS:	LITHIUM ION:
WET CRUSHED:	SILVER OXIDE: MERCURY:
CRUSHED w/ DEBRIS:	WET LEAD ACID:
	WET NICAD:
PCB (LBS per Drum) BALLASTS:	NON-PCB (Total LBS) BALLASTS:
CAPACITORS:	CAPACITORS:
IRANSFORMERS:	TRANSFORMERS:
E-WASTE LBS & DESCRIPTION	MERCURY - LBS & DESCRIPTION DEVICES: 17#
ED LAMPS:	
CRT's:	
LAT SCREEN TV'S:	ELEMENTAL: 9#
AICROWAVES:	
PP 'TERS:	DEBRIS/FILTERS:
IX, JRES:	
RETAIL RETURNS:	

NON-HAZARDOUS	1. Generator ID Number	2. Page 1	of 3. Emergency Respons	e Prione	4. Waste Tri	acking Num	ber
WASTE MANIFEST	Not Reguired	1	800-225-3924-Ch	emtel	WOW	V0204201	16
5. Generator's Name and Maili	ng Address Walt Disney World 2230 S. Service La Lake Buena Vista,	ne	Generator's Sile Addre	ts (if different	than meiling addre	55)	and a second
Generator's Phoned07-824-	5448						
6. Transporter 1 Company Nan	ne Lighting Resources, LLC				U.S. EPA ID I		
7. Transporter 2 Company Nan					U.S. EPA ID N		R000070565
					1		
8. Designated Facility Name an	Lighting Resour	ces, LLC (Ocala)			U.S. EPA ID N	Number	
	1007 SW 16th I Ocala, FL 3447	ane				FLP	R000070565
Facility's Phone: 352-509-36					1.		
9. Waste Shipping Nam	and the second		10. Con	tainers	11. Total	12. Unit	
	e and Description		No.	Турэ	Quantity	Wt.Nol.	
 Discarded Mel Waste - Boxe 	roury Containing Lamps De Is Various Sizes	estined For Recycling - Unit	ersal O 8 9	CF	0600	p	
 Discarded Mer Waste - Fibers Various 	1973 (1990) 1960 26 - 1974 19	estines For Recycling - Univ	rersal 04.5	DF	5000	P	
3. Mercury Conta	alned in Manufactured Artic	les for Recycling		DM		P	
4.							
	RECIEVED ARE SUBJECT	TO WEIGHT AND COUNT	3	1		3	ळे ३१४
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169-BLC-O 6 10498 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATOR

5602028.

LIGHTING RESOURCES LLC FLORIDA FACILITY – OCALA MATERIAL COUNTS/WEIGHTS

DATE: 2-5-16 CUSTOMER: DISNEY BOL/MANIFEST #: WDW02042016

<u>F10:</u>	
F20: 237 F40: 3,988	F30: 206
F40: 3,988	F60:
F72: 135	F96: 277
F108:	F120:
<u>F144:</u>	FB40/UBENT: 19.2
CIRCULAR: 349	CFL: 4, 673 CBF: 4,117
FLOOD: (3)	HALOGEN: 153
HPS/HID: 616	METAL HALÍDE:
LOW PRESSURE SODIUM:	XENON/ARC: 25
INCANDESCENT: 112	UV: 39
PROJECTION: 48	LED: 132
1-4FT SHATTERSHIELD: 347	5-8FT SHATTERSHIELD: 2.3
NEON LBS:	OTHER LAMPS:
CRUSHED/BROKEN LAMPS (LBS per Drum)	BATTERIES (LBS per Type)
CRUSHED DM:	LEAD ACID:
	ALKALINE:
	NICAD:
	NIMH:
	LITHIUM METAL:
BCOKEN LBS:	LITHIUM ION:
W A CRUSHED:	SILVER OXIDE: MERCURY:
CRUSHED w/ DEBRIS:	WET LEAD ACID:
	WET NICAD:
PCB (LBS per Drum)	NON-PCB (Total LBS)
BALLASTS:	BALLASTS:
×	DALBASIS.
CAPACITORS:	CAPACITORS:
TRANSFORMERS:	TRANSFORMERS:
E-WASTE – LBS & DESCRIPTION	MERCURY - LBS & DESCRIPTION DEVICES: 12th Swattenes
CRT's:	and and a maximum to the set
TV'S:	ELEMENTAL: 3#
MICROWAVES:	
Lg PRINTERS:	DEBRIS/FILTERS:
FIXTURES:	

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number NOT REQUIRED		2. Page 1 or	3. Emergency Response 800-225-3924-C			racking No (INO11)			
a state	Ing Address JANET ROSLI 1508 DOLORI LADY LAKE, F 2-2418	UND OSA COURT FL 32159		Generator's Site Address	s (If different	than mailing addn	965)	Andra finan marina an tao i	8, 19 , 19, 19, 19, 19, 19, 19, 19, 19, 19, 19	
6. Transporter 1 Company Na	Me JANET ROSLUND					, U.S. ERAID	でである	IDED		
7. Transporter 2 Company Na	me					U.S. EPA ID	Number			-
8. Designated Facility Name a	nd Site Address LIGHTTING R 1007 S.W. 1 OCALA, FL 9-3001	16TH LANE	- FLORID	Ą		U.S. EPA 10 FLR(Number 200070	565		
9. Waste Shipping Nar				10. Contr		11. Total Quantity	12. Unit WL/Vol.			
1. MERCURY/M	ERCURY CONTAINED IN	I MANUFACTURED	ARTICLES		Type	00031	P		-	
2.					DT					
3.										
4.			_							
1 .								0		
13. Special Handling Instruction							<u> </u>			1
 Special Handling Instruction Special Handling Instruction GENERATOR'S/DFFERO marked and labeled/placar Severator's Offeror's Pointeon January Pointeon 	R'S CERTIFICATION: I hereby dec ded, and are in all respects in prope sped Name SL SL SL 5	clare that the contents of this er condition for transport acc	cording to applic	able international and national and nation	ional govern	e by the proper sh mental regulations	lipping nam	ile, and are class		-
Special Handling Instruction Special Handling Instruction And Special Handling Instruction Special Handling Instrut	R'S CERTIFICATION: I hereby dec ded, and are in all respects in prope syded Name SL. SL. S. Import to U.S. orts only):	clare that the contents of this er condition for transport act	cording to applic	able international and national and nation	ional govern	e by the proper st mental regulations	lpping nam			-
Special Handling Instruction Special Handling Instruction A. GENGRATOR'S/OFFERO marked and labeled/placar Senerator's/Offeror's Printed/T J.A. Market P.C. Software Signature (for exp 6. Transporter Acknowledgm farsporter 1 Printed/Typed N J.A. Market P.C.	R'S CERTIFICATION: I hereby dec ded, and are in all respects in prope speed Name SLOCS 0 Import to U.S. pris only): Int of Receipt of Materials amo	clare that the contents of this er condition for transport acc	Cording to applic Sig	able international and national and n and and and and and and and and and and	ional govern	mental regulations	lipping nam		nth Day 1/8 nth Day	14
Special Handling Instruction GENERATOR'S/OFFERO marked and labeled/placar Severalor's/Offeror's Printed/T DAMET PC Some Printed/Typed N Some Printed/Typed N Some Printed/Typed N Some Printed/Typed N Some PC	R'S CERTIFICATION: I hereby dec ded, and are in all respects in prope yped Name St. CLS & Import to U.S. orts only): int of Receipt of Materials amo	clare that the contents of this er condition for transport acc	Cording to applic Sig	able international and national and national and national and residue	lonal govern http://exit: ing U.S.:	mental regulations		Mor + (- Mor	nth Day 1/8 nth Day	
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Lighting Resources - Ocala Shipments to Greenwood, IN 2016-2017 Mercury Devices/Mercury

Exhibit 3E1

5	hipments to Greenwood	Pick Up/Ocala	Manifest	Received/Indy
1	Mercury Devices/Mercury	1/14/2016	010472855 JJK	1/27/2016
2	Mercury Devices/Mercury	3/31/2016	010472762 JJK	4/14/2016
3	Mercury Devices/Mercury	5/12/2016	010472821 JJK	5/26/2016
4	Mercury Devices/Mercury	6/16/2016	010472689 JJK	6/30/2016
5	Mercury Devices/Mercury	8/3/2016	010472725 JJK	8/19/2016
6	Mercury Devices/Mercury	8/26/2016	010473011 JJK	9/8/2016
7	Mercury Devices/Mercury	11/17/2016	010473145 JJK	11/30/2016
8	Mercury Devices/Mercury	1/12/2017	010473218 JJK	1/25/2017
9	Mercury Devices/Mercury	3/9/2017	010473297 JJK	3/22/2017

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	i) typewriter.)	2. Page 1 of	3. Emergency Response	Phone	4. Manifest	Form Tracking No 047	285	5 JJI
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165.0	0GALA FL 99-3091	344914							
Generator's Phone:									
6. Transporter 1 Company Na	TREEHOLD CAR	TAGE INC				U.S. EPA ID N	lumber	16/	
Transporter 2 Company Na	me					U.S. EPA ID N	lumber		
B. Designated Facility Name a	and Site Address		IND ANA			U.S. EPAID N			
		BOD DRIVE				11/00	003 13	87	
	GREENVV	OOD, NU 48143							
Facility's Phone:	\$8-3869								
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EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO GENERATOR

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		TIGH LING HO	ESOURCES I.L.C	- FLORIDA	Generator's Site Addres	is (if different	than mailing addre	ess)		
1		JOPA S.W. 1	JA471							
Generat	tor's Phone: 352-509-3	9001								
6. Trans	porter 1 Company Name	PREEHOLD CART	TACK INC				U.S. EPA ID	Number		
		THEFTOLD CAPIT	MARCE INKS				NJ	D05412	6184	
7. Trans	porter 2 Company Name						U.S. EPA ID I	Number		
8 Desig	nated Facility Name and Site	Address	the second s							
o. ocorg	riand i doing hanne and old	weight to be and	RESOURCESH	C - INDIAN	A		U.S. EPA ID I	Number		
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Facility's	Phone: 317-885-3		DDD. 101 40143				4			
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	1007.5.4	3 RESOURCES LLC V. 16TH LANE FL 34471	- FLORIDA	Generator's Site Address	(if different	than mailing addre	SS)			
Generator's Phone: 5. Transporter 1 Company Nar	ne PREEHOLD O	ARTAGEINC				U.S. EPA ID	Number	51.84h		-
7. Transporter 2 Company Nan	ne					U.S. EPA ID I	Number	_		-
 Designated Facility Name ar 	498 P./	NG RESOURCES LL RK 800 DRIVE NWOOD IN 46143	C – INDIAN	A		U.S. EPA ID I	Number 10003513	88/		
and a chorac	56-3889	Name, Hazard Class, ID Number		10. Contair	ners	11. Total	12. Unit			-
HM and Packing Group (if a	any))			No.	Туре	Quantity	Wt./Vol.	13.	Waste Code	35
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⁵⁻⁰⁵⁾ Previous editions are obsolete.

DESIGNATED FACILITY TO GENERATOR

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number FLR000070565	1	2. Page 1 of	3. Emergency Response	Phone	4. Manifest		Approved umber 272	5 JJ	
. Generator's Name and Mailin	g Address Lightmung RES 1007 5 V 197 9-3001	CIURCES LLC + H LANE 1/71	FLORIDA	Generator's Site Address	(if different t	han mailing addres	55)			
Generator's Phone: 6. Transporter 1 Company Name	FREEHOLD CARTA	GEINC			-	U.S. EPA ID N	Number 28	184		_
7. Transporter 2 Company Name	0					U.S. EPA ID N	lumber			
8. Designated Facility Name and Facility's Phone: 317-999	498 PARK 80 GREENVVOO	ESOURICES LUC 10 DRIVE 3D. IN 46143	: - MOIAND			U.S. EPA ID N	Number 1003513	81		
	on (including Proper Shipping Name, H	Hazard Class, ID Number,		10. Contair No.	ers Type	11. Total Quantity	12. Unit Wt./Vol.	13.	Waste Codes	1
X 1. UN 2600, CLA. MANUFACTUR	SS 8, RO II, MERCUMY / M IEO ANTICLES, ERG 172	NERCURY CONTA	MED IN		- D(i		P	0009	-	_
	SS 5, PG 11, MERCURY / 1 RED ARTICLES, ERG 1/2	NERCURY CONTR	IDED IN	aw3	ПP-	00298	P	0009		-
3.										_
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5. GENERATOR'S/OFFEROR	S CERTIFICATION: 1 hereby declar	re that the contents of this	consignment	ra fully and accurately dee	cribed above	a hy the proper ski	nning same	and are ele-	selfied node-	lod
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DESIGNATED FACILITY TO GENERATOR

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number		2. Page 1 of	3. Emergency Respons	e Phone	4. Manifest	Tracking Nu	mber 301	1 J.
. Generator's Name and Malling	and the second second		FLORIDA	Generator's Site Address	i (if different	than mailing addre	V 1 1	JOT	1 00
	1007 S.W. 16TH OCALA FL 344	H LANE							
Generator's Phone:	9-300								
6. Transporter 1 Company Name	FREEHOLD CARTA	BE NC				U.S. EPA ID	Number 126	164	
7. Transporter 2 Company Name	1					U.S. EPA ID I			
					_	_			
8. Designated Facility Name and	Address LIGHTING RE 498 PARK 60	SOURCES LL	C - INDIAN	A		U.S. EPA ID			
	GREENWOO					in the second	0003513	ai	
Facility's Phone: 317-38			_		-	1			
9a. 9b. U.S. DOT Description HM and Packing Group (if an	n (including Proper Shipping Name, Ha yy))	izard Class, ID Number	r,	10. Contai No.	ners Type	11. Total Quantity	12. Unit Wt./Vol.	13.	Waste Code:
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MANUPACTUR	RED ARTICLES, ERIS # 172			000	DF	4037	P		
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	JNIFORM HAZARDOUS 1. Generator ID Number WASTE MANIFEST	2. Page 1 of 3.	Emergency Response	e Phone	4. Manifest	Tracking Nu	mber 31/15	JJK
	Generator's Name and Mailing Address		nerator's Site Address	(if different 1	han mailing addre	ss)	0140	001
	1007 S W 10TH LAUE / OCALA, EL 31471 352-509-3001	4						
	Senerator's Phone: . Transporter 1 Company Name FREEHDLD CARTAGE INC.			_	U.S. EPA ID	Number	64	
7.	. Transporter 2 Company Name				U.S. EPA ID N	51. Yu-		
8.	Designated Facility Name and Site Address	LCL INFINING			U.S. EPA ID I			
	408 PARK 800 DRME 517-886-3889 GREENWOOD, IN 46143				100.0	0003513		
6	acility's Phone: Da. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Nur HM and Packing Group (if any))	mber,	10. Contai No.	ners Type	11. Total Quantity	12. Unit Wt./Vol.	13. Was	ste Codes
X	 UN 2509, CLASS 6, PG III, MERCURY MERCURY CON MANUFACTURED, ARTICLES, ERG # 172 	TAINED IN	DODIL	DM	1325	P.	0009	
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	. Special Handling Instructions and Additional Information							
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UNIFORM HAZARDOUS	1. Generator ID Number		2. Page 1 of	3. Emergency Response		4. Manifest	Tracking Nu	unber	0 10
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	1007 SW 16th L Ocata PL 3447	30.6			In anorone i	nan maning usuro.			
Generator's Phone: 6. Transporler 1 Company Nam	e					U.S. EPA ID N	Number		
7 Terrander 2 Communities	Prechold Carlage Inv					4		.0054128	STER .
7. Transporter 2 Company Nam	e					U.S. EPA ID N	Number		
8. Designated Facility Name and Facility's Phone:	iganing required to an doo Grannwood	ourcair, LLC, (M) Drive N1 46143 USA				U.S. EPAID M		0003513	87
	n (including Proper Shipping Name	, Hazard Class, ID Numbe	er,	10. Contair	-	11. Total	12. Unit	13.	Waste Codes
X II	as 6. Rigili Marcury/Mer	Plate - Anthina H Int	Lineality	No.	Туре	Quantity	Wt./Vol.	2005	
Athlets ERG	112			6006	DF	658	0		
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	Gene 6. Tra 7. Tra 8. De: Facilit 9a. HM X 4. Spi 5. G n E. G Integ 7. Tran 9a. HM X 5. G n 5. G n 5. G n 5. G 1. Tra 9. C 1. C	Generator's Phone: 352-51 6. Transporter 1 Company Nam 7. Transporter 2 Company Nam 8. Designaled Facility Name an 317-86 Facility's Phone: 9a, 9b. U.S. DOT Description HM and Packing Group (If a	Generator's Phone: 352-509-3001-306 6. Transporter 1 Company Name FREE 7. Transporter 2 Company Name 8. Designated Facility Name and Site Address 317-868-3589 Facility's Phone: 9a. 9b. U.S. DOT Description (including Prop AM 9b. U.S. DOT Des	1007 S.W. 1971 OCALA, FL 344 OCALA, FL 344 352-509-3001-306 6. Transporter 1 Company Name FREEHOLD CARTA 7. Transporter 2 Company Name 8. Designated Facility Name and Sile Address LIGHTING RE 493 PARK 800 317-868-3589 GREENWOO Facility's Phone: 9. U.S. DOT Description (Induding Proper Shipping Name, He and Packing Group (If any)) X NA 3077, RQ, HAZARDOUS WASTE, SOL PHOSPHATE POWDER, ERG # 172 X 2. UN 2809, CLASS 8, PG 18, MERCURY /ME MANUFACTURED ARTICLES, ERG # 172 X 2. UN 2809, CLASS 8, PG 18, MERCURY /ME MANUFACTURED ARTICLES, ERG # 172 3. 4. 5. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare marked and labeled/placarded, and are in all respects in proper con Exporter, I certify that the contents of this correlgnment conform to the Longity that the waster minimization statement identified in 40 CFR ensemption of the optical of pace of the scoregine of the optical of the optical of the scoregine of the optical		Order and the set of the second			6. Generaldy's Name and Malling Address UGHTINIG RESOURCES LLC - FLOREDA ^{Generator's Sile Address (if afferent han multig address 1007 S.W. 1971 LANE OCALA, EL 34474 Generator's Please SS2-503-3001-306 1.007 S.W. 1971 LANE OCALA, EL 34474 Generator's Please SS2-503-3001-306 1.007 S.W. 1971 LANE OCALA, EL 34474 SS2-503-503 1.007 S.W. 1971 LANE OCALA, EL 34474 SS2-503-503 1.007 S.W. 1971 LANE OCALA, EL 34474 SS2-503-503 3.00 SEEELIVICO, IN 46143 5.0 Selfyse Plane SS2-503-503 5.0 Selfyse Plane SS2-503-503 5.0 Selfyse Plane SS2-503-503 5.0 Selfyse Plane 5.0 Selfyse Plane SS2-503-50 5.0 Selfyse Plane SS2-503 5.0 Selfyse Plane SS2-50 5.0 Selfyse Plane SS2-50}	6. Generator's Name and Melling Address UIGHTINUG RESOURCES LLC - FLOPRID, Generator's Sile Address (if alternational transmitting address) UIGHTINUG RESOURCES LLC - INDIANE US. EPAID Number FREEHOLD CARTAGE INC INDID674 28 I.G. FAID Number RECEIVOLD CARTAGE INC INDID674 28 I.G. FINIO Number U.S. EPAID NUMBER, ERG # 172 U.S. EPAID NUMBER U.S. EPAID NUMBER, ERG # 172 U.S. EPAID NUMBER U.S. EPAID NUMBER, ERG # 172 U.S. EPAID NUMBER U	6. Generative Name and Matting Address UCHTTING RESOLURCES LLC - FLORID, Generative Silo Address (if different han mailing eddense) OCALA, FL 3947 Generative Proves 352-503-3001-306 1. SEPAID Number REEEHOLD CARTAGE INC NUDDEN12811 Interview INDER12816 INDER12816 INDER12816 INDER12816 INDER12816 INDER12816 INDER12816 INDER12816 INDER1281 INDER12816 INDER1281 INDER128 INDE	6. Generative Name and Maling Addess UGHTINK RESOLURCES LLC - FLOREDA Generative Site Address (f different Sun Address (



4. Please provide copies of weekly container inspection logs for 2017.

The weekly container inspection logs are attached as Exhibit 4.

Weekly Inspection

Inspector	Jason Muhlenkamp Joson Muhlenhaur
Date	
	1/6/2017
Time	
	3:30 P.M.

Accumulation Area Inspected:	Calcium Phosphate Powder		Hg Contaminated debris (PPE)		Hg Contaminated debris (Floor Sweep)	
Number of Containers:	28		1		1	
Please check yes or no box	Yes	No	Yes	No	Yes	No
Are all containers in good condition?	x		x		x	
Is there any evidence of leaks or spills?		x		x		x
Are all containers marked with an accumulation start date?	x		х		x	
Are all containers closed?	х		x		x	
Is there adequate aisle space between rows of drums?	x		х		x	
Is spill control equipment available?	x		х		x	

Observations:

Weekly Inspection

Inspector	Jason Muhlenkamp Joson M. hlenhand
Date	Jason Muhlenkamp Joson Muhlenhand
200	V 1/13/2017
Time	3:45 P.M.

Accumulation Area Inspected:	Calcium Phosphate Powder		Hg Contaminated debris (PPE)		Hg Contaminated debris (Floor Sweep	
Number of Containers:		2		1		
Please check yes or no box	Yes	No	Yes	No	Yes	No
Are all containers in good condition?	x	1.2.10	x		x	
Is there any evidence of leaks or spills?		x		x		x
Are all containers marked with an accumulation start date?	x		x		x	
Are all containers closed?	x		x	-	x	
Is there adequate aisle space between rows of drums?	x		x		x	
ls spill control equipment available?	x		х		x	

Observations:

Weekly Inspection

Inspector		
Date	Jason Muhlenkamp Joson Muhlenhamp	
Date	1/20/2017	
Time		
	2:45 P.M.	

Accumulation Area Inspected:	Calcium Phosphate Powder		Hg Contaminated debris (PPE)		Hg Contaminated debris (Floor Sweep	
Number of Containers:	5		1		1	
Please check yes or no box	Yes	No	Yes	No	Yes	No
Are all containers in good condition?	x	1	x		x	Ш.
Is there any evidence of leaks or spills?		x	1 2 1	х		x
Are all containers marked with an accumulation start date?	x		x		x	
Are all containers closed?	x		x		x	
Is there adequate aisle space between rows of drums?	x		x		x	
ls spill control equipment available?	x		x	- 13	x	1

Observations:

Weekly Inspection

Inspector		
	Jason Muhlenkamp Joson Muhlenhamp	
Date		
	1/27/2017	
Time		
	4:15 P.M.	

Accumulation Area Inspected:	Calcium P Pow	hosphate /der			Hg Conta debris (Flo	
Number of Containers:	8		1		1	
Please check yes or no box	Yes	No	Yes	No	Yes	No
Are all containers in good condition?	x		x	2761	x	
Is there any evidence of leaks or spills?		x		x		x
Are all containers marked with an accumulation start date?	x		x		x	
Are all containers closed?	x		x	- 44	x	
Is there adequate aisle space between rows of drums?	x		х	1	x	
Is spill control equipment available?	x		x		x	

Observations:

Weekly Inspection

Inspector	Jason Muhlenkamp Joson Muhlenberg	
Date		Y
	2/3/2017	
Time		
	2:45 P.M.	

Accumulation Area Inspected:	Calcium Phosphate Hg Contaminated Powder debris (PPE)		Hg Contaminated debris (Floor Swee			
Number of Containers:	11		1		1	
Please check yes or no box	Yes	No	Yes	No	Yes	No
Are all containers in good condition?	x		x		x	
Is there any evidence of leaks or spills?		x		x		x
Are all containers marked with an accumulation start date?	x		x		x	
Are all containers closed?	x		x		x	1.
Is there adequate aisle space between rows of drums?	x		х		x	
Is spill control equipment available?	x		х		x	

Observations:

Weekly Inspection

Inspector	Jason Muhlenkamp Jason Muhlenhamp
Date	Jason Mullenkamp
	2/10/2017
Time	
	4:45 P.M.

Accumulation Area Inspected:	Calcium Phosphate Powder		Hg Contaminated debris (PPE)		Hg Contaminated debris (Floor Sweep	
Number of Containers:	1	14		1		1
Please check yes or no box	Yes	No	Yes	No	Yes	No
Are all containers in good condition?	x		x	1	x	1244
Is there any evidence of leaks or spills?		x		x	1	x
Are all containers marked with an accumulation start date?	x		x	2.22	x	
Are all containers closed?	х		x		×	
Is there adequate aisle space between rows of drums?	х		x		x	
ls spill control equipment available?	x		х		x	

Observations:

Weekly Inspection

Inspector	Q. MAAR	
Data	Jason Muhlenkamp Jason Muhlenhauf	
Date	2/17/2017	
Time		
	3:35 P.M.	

Accumulation Area Inspected:	Calcium Phosphate Powder 18		Hg Contaminated debris (PPE) 1		Hg Contaminated debris (Floor Sweep) 1	
Number of Containers:						
Please check yes or no box	Yes	No	Yes	No	Yes	No
Are all containers in good condition?	x	1000	x		x	16/2512
Is there any evidence of leaks or spills?		x		x		x
Are all containers marked with an accumulation start date?	x	121	x		x	
Are all containers closed?	x		х		x	
Is there adequate aisle space between rows of drums?	x	-	x		x	
Is spill control equipment available?	x		x		x	

Observations:

Weekly Inspection

Inspector	Jason Muhlenkamp Joson Muhlenham
Date	Jason Muhlenkamp Joson Muhlenhang
Dutt	V 2/24/2017
Time	
	4:00 P.M.

Accumulation Area Inspected:	Calcium Phosphate Powder 22		Hg Contaminated debris (PPE) 1		Hg Contaminated debris (Floor Sweep) 1	
Number of Containers:						
Please check yes or no box	Yes	No	Yes	No	Yes	No
Are all containers in good condition?	x		x		x	
Is there any evidence of leaks or spills?	5-41	×		x		×
Are all containers marked with an accumulation start date?	x		x		x	
Are all containers closed?	x		x		x	
Is there adequate aisle space between rows of drums?	x		x		x	
Is spill control equipment available?	x		x		x	

Observations:

Weekly Inspection

Inspector	Jason Muhlenkamp Jason Muhlenberg	
Date		
	3/3/2017	
Time		
	3:15 P.M.	

Accumulation Area Inspected:	Calcium Phosphate Powder 27		Hg Contaminated debris (PPE) 1		Hg Contaminated debris (Floor Sweep)	
Number of Containers:						
Please check yes or no box	Yes	No	Yes	No	Yes	No
Are all containers in good condition?	x		x		x	Cia
Is there any evidence of leaks or spills?	· 6	x		x		x
Are all containers marked with an accumulation start date?	x		x		x	122
Are all containers closed?	x	Sec.	х		x	
Is there adequate aisle space between rows of drums?	x		x		x	
Is spill control equipment available?	x		x		x	

Observations:

Weekly Inspection

Inspector	
	Jason Muhlenkamp Joson Muhlenham
Date	
	3/10/2017
Time	
	3:15 P.M.

Accumulation Area Inspected:	Calcium Phosphate Powder 2		Hg Contaminated debris (PPE) 1		Hg Contaminated debris (Floor Sweep) 1	
Number of Containers:						
Please check yes or no box	Yes	No	Yes	No	Yes	No
Are all containers in good condition?	x		x	1.4.4	x	
Is there any evidence of leaks or spills?		x	1-1 ⁻¹ -1	x		x
Are all containers marked with an accumulation start date?	x		x		x	
Are all containers closed?	x	14 million	x		x	
Is there adequate aisle space between rows of drums?	x		x		x	
ls spill control equipment available?	x		x		x	

Observations:

Weekly Inspection

Inspector	Jason Muhlenkamp Joson Muhlenharry
Date	
	3/17/2017
Time	
	5:00 P.M.

Accumulation Area Inspected:	Calcium Phosphate Powder		Hg Contaminated debris (PPE)		Hg Contaminated debris (Floor Sweep)		
Number of Containers:		7		1		1	
Please check yes or no box	Yes	No	Yes	No	Yes	No	
Are all containers in good condition?	x		x	1241	x		
Is there any evidence of leaks or spills?		x		x		x	
Are all containers marked with an accumulation start date?	x		x		x		
Are all containers closed?	x		х		×		
Is there adequate aisle space between rows of drums?	x		x		x		
ls spill control equipment available?	x	1	x		x		

Observations:

Weekly Inspection

Inspector	Lease MAAA
Date	Jason Muhlenkamp Joson Muhlenhemp
Date	3/20/2017
Time	
	3:45 P.M.

Accumulation Area Inspected:	Powder		Hg Contaminated debris (PPE) 1		Hg Contaminated debris (Floor Sweep) 1	
Number of Containers:						
Please check yes or no box	Yes	No	Yes	No	Yes	No
Are all containers in good condition?	x		x		x	
Is there any evidence of leaks or spills?		x	1.1.1	x		x
Are all containers marked with an accumulation start date?	x		x		x	
Are all containers closed?	х		х		x	
Is there adequate aisle space between rows of drums?	x		x		x	
ls spill control equipment available?	x		x		x	

Observations:

Weekly Inspection

Inspector	$ \alpha \alpha \alpha \beta $
0.00	Jason Muhlenkamp Jason Muhlenhang
Date	
	3/29/2017
Time	
	3:30 P.M.

Accumulation Area Inspected:	Calcium Phosphate Powder		Hg Conta debris	minated (PPE)	Hg Contaminated debris (Floor Sweep		
Number of Containers:	1	8		1	1		
Please check yes or no box	Yes	No	Yes	No	Yes	No	
Are all containers in good condition?	x	1. 22	x	14-44	x		
Is there any evidence of leaks or spills?	1.1.1	x		x		x	
Are all containers marked with an accumulation start date?	x		x		x		
Are all containers closed?	x		x		x		
Is there adequate aisle space between rows of drums?	x		x		x		
ls spill control equipment available?	x		x		x		

Observations:



5. Please provide copies of the sample logs (analysis results documenting mercury concentration) and the rolling 12-week average for 2016 and 2017.

Included as Exhibit 5 -2 are the analysis summary (page 7 only) for all mercury concentrations for 2016 and 2017. In addition Exhibit 5-1 is the rolling 12 week average for 2016 and 2017.

Lighting Resources, LLC Florida Facility Lab Results

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Week	Date	Results Glass	Results Metals (1)	Results Metals (2)		Ro	lling Averag	ges	
		PPM	PPM	PPM	Retested(3)				
	8/18/16	0.12000	1.30000	0.32000		0.76842	0.44283	0.96333	
	8/25/16	0.06800	0.20000	0.67000		0.77067	0.44283	0.84417	
	9/2/16	0.10000	0.16000	0.26000		0.76233	0.45150	0.78250	
	9/12/16	0.26000	0.20000	0.22000		0.76067	0.43733	0.74167	
	9/20/16	0.80000	0.05100	0.23000		0.75317	0.38158	0.58583	
	9/29/16	0.16000	0.05500	0.22000		0.63317	0.37283	0.54083	
	10/6/16	1.50000	0.10000	1.20000		0.64150	0.28117	0.55917	
	10/14/16	1.70000	0.09700	1.90000		0.71067	0.27008	0.69250	
	10/25/16	2.10000	0.21000	0.21000		0.79400	0.24508	0.68750	
	11/3/16	0.72000	0.01300	2.70000		0.79233	0.21783	0.79583	
	11/14/16	0.99000	0.78000	0.64000		0.74983	0.26617	0.81417	
12	12/6/16	0.77000	1.40000	1.10000		0.77400	0.38050	0.80583	
11	12/14/16	0.46000	0.26000	2.00000		0.80233	0.29383	0.94583	
10	12/28/16	0.70000	1.90000	0.23000		0.85500	0.43550	0.90917	
9	1/9/17	0.34000	2.50000	0.24000		0.87500	0.63050	0.90750	
8	1/17/17	1.10000	0.08900	0.16000		0.94500	0.62125	0.90250	
7	1/26/17	0.43000	1.20000	0.04300		0.91417	0.71700	0.88692	
6	2/6/17	0.20000	0.14000	0.03400		0.91750	0.72408	0.87142	
5	2/15/17	0.33000	0.30000	0.81000		0.82000	0.74075	0.83892	
4	2/28/17	0.51000	1.90000	0.34000		0.72083	0.89100	0.70892	
3	3/8/17	0.41000	0.24000	0.02000		0.58000	0.89350	0.69308	
2	3/15/17	0.25000	0.01800	0.02500		0.54083	0.89392	0.47017	
1	3/24/17	0.66000	0.34000	0.13000		0.51333	0.85725	0.42767	

Lighting Resources, LLC Florida Facility Lab Results

Neek	Date	Results Glass	Results Metals (1)	Results Metals (2)		Po	lling Averag	TOF.
Veek	Date	PPM	PPM	PPM	Retested(3)	KU	inng Averag	jes
	1/5/16	0.61000	0.13000	0.31000		0.81683	0.19758	0.47408
	1/12/16	1.30000	0.02300	2.40000		0.88100	0.18950	0.65242
	1/19/16	0.36000	0.27000	0.13000		0.86100	0.19533	0.55492
	1/26/16	1.30000	0.05600	2.10000		0.76933	0.19083	0.68242
	2/2/16	1.40000	0.11000	1.20000		0.76100	0.12583	0.76908
	2/10/16	0.00810	0.03100	0.03100		0.69251	0.12442	0.74583
	2/16/16	0.17000	0.03300	0.02200		0.57334	0.12367	0.74667
	2/22/16	0.39000	0.03300	0.13000		0.58501	0.12525	0.63250
	2/29/16	0.24000	0.02700	0.26000		0.60401	0.12650	0.65308
	3/8/16	2.30000	0.15000	0.31000		0.77484	0.07733	0.60725
	3/14/16	2.10000	0.01400	0.35000		0.87318	0.07692	0.62942
	3/22/16	0.65000	0.37000	0.20000		0.90234	0.10392	0.62025
	3/30/16	0.59000	0.12000	0.44000		0.90068	0.10308	0.63108
	4/5/16	0.01600	0.21000	0.16000		0.79368	0.11867	0.44442
	4/12/16	0.91000	0.23000	0.28000		0.83951	0.11533	0.45692
	4/19/16	1.20000	0.11000	0.31000		0.83118	0.11983	0.30775
	4/25/16	0.56000	0.64000	0.31000		0.76118	0.16400	0.23358
	5/2/16	0.62000	0.10000	0.36000		0.81217	0.16975	0.26100
	5/9/16	1.20000	0.22000	0.18000		0.89800	0.18533	0.27417
	5/16/16	1.50000	0.10000	0.46000		0.99050	0.19092	0.30167
	5/23/16	0.35000	0.18000	0.40000		0.99967	0.20367	0.31333
	5/31/16	0.04100	0.20000	2.10000		0.81142	0.20783	0,46250
	6/7/16	0.20000	0.05600	1.00000		0.65308	0.21133	0.51667
	6/14/16	0.28000	0.37000	0.71000		0.62225	0.21133	0.55917
	6/21/16	0.89000	0.72000	2.10000		0.64725	0.26133	0.69750
	6/27/16	1.60000	0.16000	0.76000		0.77925	0.25717	0.74750
	7/5/16	1.40000	1.20000	0.98000	3.90000	0.82008	0.33800	0.80583
	7/13/16	0.87000	0.23000	0.30000		0.79258	0.34800	0.80500
	7/19/16	1.10000	0.51000	0.27000		0.83758	0.33717	0.80167
	7/26/16	0.74000	0.34000	1.40000	6.90000	0.84758	0.35717	0.88833
	8/3/16	1.50000	0.20000	0.42000		0.87258	0.35550	0.90833
	8/11/16	0.48000	0.02800	1.20000		0.78758	0.34950	0.97000

Client	Sam	ole R	esults
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Client: Lighting Resources LLC Project/Site: Processed Glass/Metals	- Hg					TestAmerica Job ID: 660-71305-1
Client Sample ID: Processed Date Collected: 01/04/16 14:00 Date Received: 01/05/16 09:15	Glass	Week 19) C1/C2			Lab Sample ID: 660-71305-1 Matrix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MOL	Unit	D Prepared Analyzed Dil Fac
Mercury	0.61		0.028	0.011	ma/Ka	01/05/16 11:45 01/05/16 14:04 1
Client Sample ID: Processed Date Collected: 01/04/16 14:10 Date Received: 01/05/16 09:15	Metal	Week 19	C1/C2			Lab Sample ID: 660-71305-2 Matrix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D Prepared Analyzed Dil Fac
Mercury	0.13		0.030	0.012	mg/Kg	01/05/16 11:45 01/05/16 14:05 1
Client Sample ID: Multipurpos Date Collected: 01/04/16 14:20 Date Received: 01/05/16 09:15	se We	ek 19 C1	/C2			Lab Sample ID: 660-71305-3 Matrix: Solid
Method: 7471A - Mercury (CVAA)	Result	Qualifier	PQL	MDL	Unit	D Prepared Analyzed Dil Fac
Analyte	reoure					

Client Sample Results	CI	ient	Sami	ole F	Results
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Client: Lighting Resources LLC Project/Site: Processed Glass/Metals - Hg

TestAmerica Job ID: 660-71419-1

Client Sample ID: Processed Date Collected: 01/11/16 14:00 Date Received: 01/12/16 09:45	Lab Sample ID: 660-71419-1 Matrix: Solic					
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D Prepared Analyzed Dil Fac
Mercury	1.3		0.029	0.012	ma/Ka	01/12/16 11:00 01/12/16 14:48 1
Client Sample ID: Processed Date Collected: 01/11/16 14:10 Date Received: 01/12/16 09:45	Lab Sample ID: 660-71419-2 Matrix: Solid					
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D Prepared Analyzed Dil Fac
Mercury	0.023	1	0.030	0.012	mg/Kg	01/12/16 11:00 01/12/16 14:50 1
Client Sample ID: Multipurpos Date Collected: 01/11/16 14:20 Date Received: 01/12/16 09:45	Lab Sample ID: 660-71419-3 Matrix: Solid					
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D Prepared Analyzed Dil Fac
Mercury	2.4		0.056	0.023	mg/Kg	01/12/16 11:00 01/12/16 15:01 2

Client Sample Results

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Client: Lighting Resources LLC Project/Site: Processed Glass/Metals	- Hg					Ť	⁻ estAmerica	a Job ID: 660-7	71556-1
Client Sample ID: Processed Date Collected: 01/18/16 14:00 Date Received: 01/19/16 10:55	Glass	Week 21	C1/C2			La	ıb Samplı	e ID: 660-71 Matrix	1556-1 k: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.36		0.028	0.011	ma/Ka	0	1/19/16 12:30	01/19/16 14:10	1
Date Collected: 01/18/16 14:10 Date Received: 01/19/16 10:55 Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	POL	MDL	Unit	D	Prepared		c: Solid
Date Received: 01/19/16 10:55 Method: 7471A - Mercury (CVAA)	Result 0.27	Qualifier	PQL 0.030		Unit mg/Kg		Prepared 1/19/16 12:30	Analyzed	C: Solid
Date Received: 01/19/16 10:55 Method: 7471A - Mercury (CVAA) Analyte	0.27		0.030			0	1/19/16 12:30	Analyzed 01/19/16 14:12 e ID: 660-71	Dil Fac
Date Received: 01/19/16 10:55 Method: 7471A - Mercury (CVAA) Analyte Mercury Client Sample ID: Multipurpos Date Collected: 01/18/16 14:20	0.27 se We		0.030			0	1/19/16 12:30	Analyzed 01/19/16 14:12 e ID: 660-71	Dil Fac 1 556-3

Client Sample	Results
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Date Received: 01/26/16 11:15 Method: 7471A - Mercury (CVAA) Analyte Mercury 1.3 Qualifier PQL MDL Unit D Prepared Analyte Mercury 1.3 0.030 0.012 ma/Ka 01/26/16 13:00 01/26/16 13:00	latrix: Solid
Analyte Result Qualifier PQL MDL Unit D Prepared Analyz Mercury 1.3 0.030 0.012 ma/Ka 01/26/16	the second second
	the second second
Client Sample ID: Processed Motal Week 22 C2/C2	
Data Callestadi Odiosido da da	0-71686-2 atrix: Solid
Method: 7471A - Mercury (CVAA) Analyte Result Qualifier PQL MDL Unit D Prepared Analyz	d Dil Fac
Mercury 0.056 0.029 0.012 mg/Kg 01/26/16 13:00 01/26/16 1	The part of the
Client Sample ID: Multipurpose Week 22 C2/C3 Lab Sample ID: 66 Date Collected: 01/25/16 14:20 N Date Received: 01/26/16 11:15	0-71686-3 atrix: Solid
Method: 7471A - Mercury (CVAA) Analyte Result Qualifier PQL MDL Unit D Prepared Analyze	d Dil Fac
Mercury 2.1 0.060 0.024 mg/Kg 01/26/16 13:00 01/26/16 1	

Client Sample Results

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Client: Lighting Resources LLC Project/Site: Processed Glass/Metals	- Hg						TestAmerica	Job ID: 660-7	71811-1
Client Sample ID: Processed Date Collected: 01/29/16 14:00 Date Received: 02/01/16 13:00	Glass	Week 23	C1/C3			L	ab Sample.	e ID: 660-7′ Matri:	1811-1 x: Solid
Method: 7471A - Mercury (CVAA) Analyte Mercury		Qualifier	PQL 0.030	11100.00	Unit ma/Ka	D	Prepared 02/01/16 14:45	Analyzed 02/01/16 16:17	Dil Fac
Client Sample ID: Processed Date Collected: 01/29/16 14:10 Date Received: 02/01/16 13:00	Metal	Week 23 (C1/C3			L	ab Sample	e ID: 660-71 Matrix	1811-2 x: Solid
Method: 7471A - Mercury (CVAA)		Qualifier	PQL		Unit	D	Prepared	Analyzed	Dil Fac
Mercury Client Sample ID: Multipurpo Date Collected: 01/29/16 14:20 Date Received: 02/01/16 13:00	0.11 se We	ek23 C1/C	0.030	0.012	mg/Kg	L	02/01/16 14:45 .ab Sample	02/01/16 16:19 e ID: 660-71 Matrix	1 1811-3 x: Solid
Method: 7471A - Mercury (CVAA) Analyte Mercury	Result 12	Qualifier	PQL 0.30	MDL	Unit mg/Kg	D	Prepared 02/01/16 14:45	Analyzed 02/01/16 16:48	Dil Fac

2/2/2016

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Fax: (561)575-0030

ANALYTICAL RESULTS

Workorder: 1645141

Project ID: 71958

Lab ID: Sample ID:	1645141001 Processed Glass Week 24 C1/C2		ate Received: ate Collected:		Matrix:	Soll/Solid		
Parameters	Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Analysis Des	: EPA 6020 Metals SCAN by ICP/MS (S)		-	Preparation Method: E	PA 3050B		-	
E VALLE		224	1 A. 1	Analytical Method: EPA	6020			
Mercury	0.0081i mg/Kg	0.031	0.0061	1 2/10/2016 10:2	4 ZS	2/10/2016 13:32	zs	

Report ID: 1645141 - 1585804 2/10/2016

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ANALYTICAL RESULTS

Workorder: 1645141

Project ID: 71958

Lab ID: Sample ID:	1645141002 Processed Metal Week 24 C1/C2	Date Received: Date Collected:		승규는 승규가 가지 않는 것이라.	Matrix:	Soil/Solid		
Parameters	Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Analysis Des	:: EPA 6020 Metals SCAN by ICP/MS (S)	- 		Preparation Method: EF Analytical Method: EPA				-
Mercury	U mg/Kg	0.031	0.0061	1 2/10/2016 10:24	t ZS	2/10/2016 13:32	ZS	

Report ID: 1645141 - 1585804 2/10/2016

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ANALYTICAL RESULTS

Workorder: 1645141 Project ID: 71958

Lab ID: Sample ID:	1645141003 Multipurpose Week 24 C1/C2		ate Received: ate Collected:		Matrix:	Soil/Solid		
Parameters	Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Analysis Des	c: EPA 6020 Metals SCAN by ICP/MS (S)			Preparation Method: EPA	3050B			
11.14			A. as A.	Analytical Method: EPA 6	020			A 3

Report ID: 1645141 - 1585804 2/10/2016 Page 6 of 9

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ANALYTICAL RESULTS

Workorder: 1645257

Project ID: Lighting Resources

Lab ID: Sample ID:	1645257001 Processed Glass Week 25 C3/C2		Date Received: Date Collected:		2/15/2016 11:50 2/12/2016 11:00	Matrix:	Soil/Solid		
Parameters		Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S)			- 	Preparation Method: EF Analytical Method: EPA					
Mercury		0.17 mg/Kg	0.031	0.0061	1 2/15/2016 13:5	7 ZS	2/16/2016 10:41	ZS	

Report ID: 1645257 - 1589821 2/16/2016

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FDOH# E86546

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2/16/2016

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Parameters

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Matrix:

By

Soil/Solid

Analyzed

Phone: (561)575-0030 Fax: (561)575-4118

By

Qual

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ANALYTICAL RESULTS

Workorder: 1 Project ID: L	645257 ighting Resources		
Lab ID;	1645257002	Date Received:	2/15/2016 11:50
Sample ID:	Processed Metal Week 25 C3/C2	Date Collected:	2/12/2016 11:10

Results Units

					_
Analysis Desc: EPA 6020 I	Metals SCAN by ICP/MS (S)			Preparation Method: EPA 3050B	
		1. 1. 1.	1	Analytical Method: EPA 6020	
Mercury	0.033 mg/Kg	0.031	0.0061	1 2/15/2016 13:57 ZS 2/16/2016 10:41 ZS	

MDL

DF Prepared

PQL

Report ID: 1645257 - 1589821 2/16/2016

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ANALYTICAL RESULTS

Workorder: 1 Project ID: L	ighting Resources	_						
Lab ID: Sample ID:	1645257003 Multipurpose Week 25 C3/C2			2/15/2016 11:50 2/12/2016 11:20	Matrix:	Soil/Solid		
Parameters	Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Analysis Des	:: EPA 6020 Metals SCAN by ICP/MS (S)	1/5		Preparation Method: E Analytical Method: EP				
Mercury	0.022i mg/Kg	0.031	0.0061	1 2/15/2016 13:	57 ZS	2/16/2016 10:41	ZS	

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2/16/2016

02/22/16 14:00 02/22/16 14:53

Client: Lighting Resources LLC				TestAmerica Job ID: 660-72196-1
'roject/Site: Processed Glass/Metals - Hg				
Client Sample ID: Processed Glass Week 2 Date Collected: 02/19/16 11:00 Date Received: 02/22/16 13:50	6 C1/C2			Lab Sample ID: 660-72196-1 Matrix: Solid
Method: 7471A - Mercury (CVAA) Analyte Result Qualifier	PQL	MDL	Unit	D Prepared Analyzed Dil Fac
Mercury 0.39	0.030	0.012	ma/Ka	02/22/16 14:00 02/22/16 14:45 1
Client Sample ID: Processed Glass Week 2 Date Collected: 02/19/16 11:10 Date Received: 02/22/16 13:50 Method: 7471A - Mercury (CVAA) Analyte Result Qualifier	PQL	MDL	Unit	Lab Sample ID: 660-72196-2 Matrix: Solid
Mercury 0.033	0.028	0.011	mg/Kg	02/22/16 14:00 02/22/16 14:46 1
Client Sample ID: Multipurpose Week 26 C1 Date Collected: 02/19/16 11:20 Date Received: 02/22/16 13:50	1/C2			Lab Sample ID: 660-72196-3 Matrix: Solid
Method: 7471A - Mercury (CVAA) Analyte Result Qualifier	PQL	MDL	Unit	D Prepared Analyzed Dil Fac

0.030

0.13

0.012 mg/Kg

Mercury

1

		onone	Jampie	1.coui	1.5	
Client: Lighting Resources LLC ³ roject/Site: Processed Glass/Metals	s - Hg					TestAmerica Job ID: 660-72325-1
Client Sample ID: Processed Date Collected: 02/26/16 14:00 Date Received: 02/29/16 09:51	Glass	Week 27	C1/C3			Lab Sample ID: 660-72325-1 Matrix: Solid
Method: 7471A - Mercury (CVAA) Analyte		Qualifier	PQL	MDL	Unit	D Prepared Analyzed Dil Fac
Mercury	0.24		0.027	0.011	ma/Ka	02/29/16 11:00 02/29/16 13:32 1
Date Received: 02/29/16 09:51 Method: 7471A - Mercury (CVAA) Analyte		Qualifier	PQL	MDL	Unit	Matrix: Solid D Prepared Analyzed Dil Fac
Mercury	0.027		0.029	0.012	mg/Kg	02/29/16 11:00 02/29/16 13:33 1
Client Sample ID: Multipurpo Date Collected: 02/26/16 14:20 Date Received: 02/29/16 09:51	se We	ek 27 C1/(23			Lab Sample ID: 660-72325-3 Matrix: Solid
Method: 7471A - Mercury (CVAA) Analyte		Qualifier	PQL	MDL	Unit	D Prepared Analyzed Dil Fac
Mercury	0.26		0.030	0.012	mg/Kg	02/29/16 11:14 02/29/16 13:35 1

Client: Lighting Resources LLC Project/Site: Processed Glass/Metals	- Hg						TestAmerica	Job ID: 660-7	2444-1
Client Sample ID: Processed Date Collected: 03/04/16 14:00 Date Received: 03/07/16 08:15	Glass	Week 28	C2/C3			L	ab Sample	e ID: 660-72 Matrix	2444-1 c: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	8.1		0.15	0.058	ma/Ka		03/07/16 11:44	03/07/16 15:27	5
Client Sample ID: Processed Date Collected: 03/04/16 14:05 Date Received: 03/07/16 08:15	Metal	Week 28 (C2/C3			L	ab Sample	e ID: 660-72 Matrix	2444-2 c: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.15		0.029	0.012	mg/Kg		03/07/16 11:44	03/07/16 14:48	1
Client Sample ID: Multipurpos Date Collected: 03/04/16 14:10 Date Received: 03/07/16 08:15	se We	ek 28 C2/0	C3			L	ab Sample	e ID: 660-72 Matrix	2444-3 c: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.31		0.027	0.011	mg/Kg		03/07/16 11:44	03/07/16 14:50	1

3/7/2016

Client: Lighting Resources LLC Project/Site: Processed Glass/Metals - Hg

TestAmerica Job ID: 660-72444-2

Client Sample ID: Processed Date Collected: 03/04/16 14:00 Date Received: 03/07/16 08:15	Glass	Week 28	C2/C3			L	ab Sample		2444-1 c: Solid
Method: 7471A - Mercury (CVAA) Analyte		Qualifier	PQL	MDL	Unit	Ď	Prepared	Analyzed	Dil Fac
Mercury	et.	pst	0.055		ma/Ka		03/08/16 12:30	03/08/16 14:59	

Client: Lighting Resources LLC .Project/Site: Processed Glass/Metals - Hg

TestAmerica Job ID: 660-72604-1

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Client Sample ID: Shattershie Date Collected: 03/11/16 15:00 Date Received: 03/14/16 09:00	ld Pla	stic				L	ab Sample.	ID: 660-72 Matrix	2604-1 c: Solic
Method: 7471A - Mercury (CVAA)	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Mercury	0.24		0,030	0.012	ma/Ka		03/14/16 15:02	03/14/16 16:49	100
Client Sample ID: Multipurpos Date Collected: 03/11/16 15:10 Date Received: 03/14/16 09:00	se We	ek 29 C1/(C2			L	ab Sample	e ID: 660-72 Matrix	2604-2 k: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Mercury	0.35		0.029	0.012	mg/Kg		03/14/16 15:02	03/14/16 16:51	
Client Sample ID: Processed I Date Collected: 03/11/16 15:20 Date Received: 03/14/16 09:00	vietai	Week 25	51102				ab Sampic	e ID: 660-72 Matrix	c: Solie
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Mercury	0.014		0.028	0.011	mg/Kg		03/14/16 15:02	03/14/16 16:52	
Client Sample ID: Processed (Date Collected: 03/11/16 15:30 Date Received: 03/14/16 09:00	Glass	Week 29	C1/C2			L	ab Sample.	e ID: 660-72 Matrix	
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Mercury	2.1		0.058	0.023	ma/Ka		03/14/16 15:02	03/14/16 17:01	_

03/22/16 12:30 03/22/16 14:04

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			Gampio						
Client: Lighting Resources LLC Project/Site: Processed Glass/Metals	- Hg						TestAmerica	Job ID: 660-1	72742-1
Client Sample ID: Processed Date Collected: 03/21/16 11:00 Date Received: 03/22/16 09:20	Glass	Week 30	C1/C3			L	ab Sample	e ID: 660-7: Matri	2742-1 x: Solid
Method: 7471A - Mercury (CVAA) Analyte		Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.65		0.030	0.012	ma/Ka		03/22/16 12:30	03/22/16 14:06	1
Date Collected: 03/21/16 11:10 Date Received: 03/22/16 09:20 Method: 7471A - Mercury (CVAA) Analyte		Qualifier	PQL	MDL	Unit	D	Prepared	Matri	x: Solid
Mercury	0.37	J3	0.028	1.013.7	mg/Kg		03/22/16 12:30	03/22/16 13:59	1
Client Sample ID: Multipurpo Date Collected: 03/21/16 11:20 Date Received: 03/22/16 09:20	se We	ek 30 C1/(03			Ļ	ab Sample	e ID: 660-72 Matrix	2742-3 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac

0.029

0.012 mg/Kg

0.20

Mercury

Client: Lighting Resources LLC Project/Site: Processed Glass/Metals - Hg

TestAmerica Job ID: 660-72903-2

Client Sample ID: Processed Gla Date Collected: 03/28/16 11:00 Date Received: 03/29/16 08:40	ass Wee	k 31 C1/C2					Lab Sam	ple ID: 660-7 Matri	2903-1 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.59		0.031	0.012	mg/Kg		03/30/16 09:30	03/30/16 12:36	1
Client Sample ID: Processed Me Date Collected: 03/28/16 11:10 Date Received: 03/29/16 08:40	tal Weel	31 C1/C2					Lab Sam	ple ID: 660-7 Matri	2903-2 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.12		0.031	0.012	mg/Kg		03/30/16 09:30	03/30/16 12:38	1
Client Sample ID: Multipurpose Date Collected: 03/28/16 11:20 Date Received: 03/29/16 08:40	Week 31	C1/C2					Lab Sam	ple ID: 660-7 Matri	2903-3 ix: Solid
Method: 7471A - Mercury (CVAA)	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.44		0.030	0.012	mg/Kg	- 6	03/30/16 08:22	03/30/16 12:39	1

TestAmerica Job ID: 660-73035-1

Int Sample ID: Processed Gla Date Collected: 04/04/16 15:00 Date Received: 04/05/16 09:40	iss Weel	<32 C2/C3	and the second				Lab Sam	ple ID: 660-7 Matri	3035-4 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.016		0.029	0.012	mg/Kg		04/05/16 11:00	04/05/16 14:04	1
Client Sample ID: Processed Me Date Collected: 04/04/16 15:10 Date Received: 04/05/16 09:40	tal Week	32 C2/C3					Lab Sam	ple ID: 660-7 Matri	3035-5 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.21		0.029	0.012	mg/Kg		04/05/16 11:00	04/05/16 14:06	1
Client Sample ID: Multipurpose V Date Collected: 04/04/16 15:20 Date Received: 04/05/16 09:40	Week32	C2/C3					Lab Sam	ple ID: 660-7 Matri	3035-6 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.16		0.028	0.011	mg/Kg	-	04/05/16 10:44	04/05/16 14:07	1

.nt Sample ID: Processed Gla Date Collected: 04/11/16 15:00 Date Received: 04/12/16 10:10	ass Weel	k 33 C1/C2					Lab Sam	ple ID: 660-7 Matr	3176-1 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	c) Prepared	Analyzed	Dil Fac
Mercury	0.91		0.030	0.012	mg/Kg		04/12/16 11:26	04/12/16 13:28	1
Client Sample ID: Processed Me	tal Week	33 C1/C2					Lab Sam	ple ID: 660-7	3176-2
Date Collected: 04/11/16 15:10 Date Received: 04/12/16 10:10								Matr	ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit		Prepared	Analyzed	Dil Fac
Mercury	0.23		0.029	0.012	mg/Kg		04/12/16 11:26	04/12/16 13:30	1
Client Sample ID: Multipurpose	Week33	C1/C2					Lab Sam	ple ID: 660-7	3176-3
Date Collected: 04/11/16 15:20 Date Received: 04/12/16 10:10	1							Matri	ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit		Prepared	Analyzed	Dil Fac
Mercury	0.28		0.030	0.012	mg/Kg		04/12/16 11:26	04/12/16 13:31	1

Client: Lighting Resources LLC Project/Site: Processed Glass/Metals - Hg

TestAmerica Job ID: 660-73321-1

ant Sample ID: Processed Glass Week 34 C2/C3 Date Collected: 04/18/16 13:00 Date Received: 04/19/16 09:45							Lab Sample ID: 660-73321-1 Matrix: Solid				
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier		PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
Mercury	2.2			0.14	0.056	mg/Kg		04/19/16 12:36	04/19/16 14:52	5	
Client Sample ID: Processed Date Collected: 04/18/16 13:10 Date Received: 04/19/16 09:45	Metal	Week C:	2/C3	-			L	ab Sample	D: 660-73 Matrix	321-2 :: Solid	
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier		PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
Mercury	0.11		1.5	0.030	0.012	mg/Kg		04/19/16 12:36	04/19/16 14:47	1	
Client Sample ID: Multipurpos Date Collected: 04/18/16 13:20 Date Received: 04/19/16 09:45	se We	ek 34 C2	/C3				L	ab Sample	D: 660-73 Matrix	321-3 : Solid	
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier		PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
Mercury	0.31		-	0.029				04/19/16 12:36	04/19/16 14:49	1	

Client: Lighting Resources LLC Project/Site: Processed Glass/Metals - Hg TestAmerica Job ID: 660-73438-1

ant Sample ID: Processed Date Collected: 04/22/16 13:00 Date Received: 04/25/16 09:05	Glass	Week 34	C1/C3			L	ab Sample.	ID: 660-73 Matrix	438-1 :: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.56		0.029	0.012	mg/Kg		04/25/16 11:30	04/25/16 13:52	1
Client Sample ID: Processed Date Collected: 04/22/16 13:10 Date Received: 04/25/16 09:05	Metal	Week 34	C1/C3			L	ab Sample	e ID: 660-73 Matrix	438-2 :: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.64	J3	0.030	0.012	mg/Kg	73	04/25/16 11:30	04/25/16 13:47	1
Client Sample ID: Multipurpos Date Collected: 04/22/16 13:20 Date Received: 04/25/16 09:05	se We	ek 34 C1/	C3			L	ab Sample	e ID: 660-73 Matrix	438-3 :: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.31		0,028	0.011	mg/Kg		04/25/16 11:30	04/25/16 13:54	1

TestAmerica Job ID: 660-73545-1

ant Sample ID: Processed Glass We Date Collected: 04/29/16 14:00 Date Received: 05/02/16 08:45	sk 35 C1/C2					Lab Sam	ple ID: 660-7 Matri	3545-1 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte Resu	lt Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury 0.6	2	0.030	0.012	mg/Kg		05/02/16 09:30	05/02/16 11:27	1
Client Sample ID: Processed Metal Wee Date Collected: 04/29/16 14:10 Date Received: 05/02/16 08:45	ek 35 C1/C2					Lab Sam	ple ID: 660-7 Matri	3545-2 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte Resu	lt Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury 0.1	0	0.030	0.012	mg/Kg		05/02/16 09:30	05/02/16 11:29	1
Client Sample ID: Multipurpose Week 3	5 C1/C2	the second second		in land the second second second		Lab Sam	ple ID: 660-7	3545-3
Date Collected: 04/29/16 14:20 Date Received: 05/02/16 08:45							Matri	ix: Solid
Method: 7471A - Mercury (CVAA) Analyte Resu	t Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury 0.3		0.030	0.012	mg/Kg		05/02/16 09:30	Analyzed 05/02/16 11:34	1

Client: Lighting Resources LLC Project/Site: Processed Glass/Metals - Hg

TestAmerica Job ID: 660-73682-1

ant Sample ID: Processed Gia Date Collected: 05/06/16 14:00 Date Received: 05/09/16 11:15	iss Wee	k 36 C1/C2/0	03				Lab Sam	ple ID: 660-7 Matri	3682-1 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.2		0.029	0.012	mg/Kg		05/09/16 11:22	05/09/16 14:09	1
Client Sample ID: Processed Me Date Collected: 05/06/16 14:10 Date Received: 05/09/16 11:15	tal Week	36 C1/C2/C	23				Lab Sam	ple ID: 660-7 Matri	3682-2 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.22		0.030	0.012	mg/Kg		05/09/16 11:22	05/09/16 14:10	1
Client Sample ID: Multipurpose Date Collected: 05/06/16 14:20 Date Received: 05/09/16 11:15	Week 36	C1/C2/C3	n ne son		n		Lab Sam	ple ID: 660-7 Matri	3682-3 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.18		0.029	0.012	mg/Kg		05/09/16 11:22	05/09/16 14:12	1

Client: Lighting Resources LLC Project/Site: Processed Glass/Metals - Hg TestAmerica Job ID: 660-73819-1

ant Sample ID: Processed Gla Date Collected: 05/13/16 14:00 Date Received: 05/16/16 09:40	ass Weel	k 37 C1/C3					Lab Sam	ple ID: 660-7 Matri	3819-1 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.5		0.029	0.012	mg/Kg		05/16/16 11:09	05/16/16 15:06	1
Client Sample ID: Processed Me Date Collected: 05/13/16 14:10 Date Received: 05/16/16 09:40	tal Week	37 C1/C3					Lab Sam	ple ID: 660-7 Matri	3819-2 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.10		0.029	0.012	mg/Kg	-	05/16/16 11:09	05/16/16 15:08	1
Client Sample ID: Multipurpose Date Collected: 05/13/16 14:20 Date Received: 05/16/16 09:40	Week 37	C1/C3					Lab Sam	ple ID: 660-7 Matri	3819-3 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.46		0.029	0.012	mg/Kg		05/16/16 11:09	05/16/16 15:09	1

Client: Lighting Resources LLC Project/Site: Processed Glass/Metals - Hg

TestAmerica Job ID: 660-73959-1

Lant Sample ID: Processed Gla Date Collected: 05/20/16 14:00 Date Received: 05/23/16 10:55	ass Wee	k38 C2/C3					Lab Sam	ple ID: 660-7 Matri	3959-1 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.35		0.027	0.011	mg/Kg		05/23/16 12:22	05/23/16 14:12	1
Client Sample ID: Processed Me Date Collected: 05/20/16 14:10 Date Received: 05/23/16 10:55	tal Weel	38 C2/C3					Lab Sam	ple ID: 660-7 Matri	3959-2 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.18		0.029	0.012	mg/Kg	-77	05/23/16 12:22	05/23/16 14:17	1
Client Sample ID: Multipurpose	Week 38	C2/C3					Lab Sam	ple ID: 660-7	3959-3
Date Collected: 05/20/16 14:20								Matri	ix: Solid
Date Received: 05/23/16 10:55									
Method: 7471A - Mercury (CVAA) Analyte	Pequit	Qualifier	PQL	MDL	Unit	D	Pressad	Anglement	Dil Fac
Mercury	0.40		0.028	0.011	mg/Kg	<u> </u>	Prepared 05/23/16 12:22	Analyzed 05/23/16 14:19	1
	0.40		0.010	0.011			COLOTIO INLL	55/20/10 17:10	

Client: Lighting Resources LLC Project/Site: Processed Glass/Metals - Hg TestAmerica Job ID: 660-74074-1

Date Collected: 05/27/16 11:00 Date Received: 05/31/16 10:50	ass Weel	k 39 C1/C2		fore parents			Lab Sam	ple ID: 660-7 Matri	4074-1 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.041		0.029	0.012	mg/Kg		05/31/16 11:00	05/31/16 15:14	1
Client Sample ID: Processed Me Date Collected: 05/27/16 11:10 Date Received: 05/31/16 10:50	ital Week	39 C1/C2					Lab Sam	ple ID: 660-7 Matri	4074-2 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.20		0.030	0.012	mg/Kg	77	05/31/16 11:00	05/31/16 15:16	1
Client Sample ID: Multipurpose Date Collected: 05/27/16 11:20 Date Received: 05/31/16 10:50	Week 39	C1/C2	-				Lab Sam	ple ID: 660-7 Matri	4074-3 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	2.1		0.058	0.023	mg/Kg		05/31/16 11:00	05/31/16 15:37	2

TestAmerica Job ID: 660-74202-1

Cont Sample ID: Processed Gla Date Collected: 06/06/16 07:00 Date Received: 06/07/16 09:40	ass Weel	k 40 C2/C3/0	24				Lab Sam	ple ID: 660-74 Matri	4202-1 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.20		0.030	0.012	mg/Kg		06/07/16 12:20	06/07/16 14:54	1
Client Sample ID: Processed Me	tal Weel	40 C2/C3/C	:4				Lab Sam	ple ID: 660-7	4202-2
Date Collected: 06/06/16 07:10 Date Received: 06/07/16 09:40					8			Matri	x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.056		0.028	0.011	mg/Kg	- ÷	06/07/16 12:20	06/07/16 14:56	1
Client Sample ID: Multipurpose	Week 40	C2/C3/C4					Lab Sam	ple ID: 660-7	4202-3
Date Collected: 06/06/16 07:20 Date Received: 06/07/16 09:40			_					Matri	x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.0		0.029	0.012	mg/Kg		06/07/16 12:20	06/07/16 14:58	1

Client: Lighting Resources LLC Project/Site: Processed Glass/Metals - Hg

Lant Sample ID: Processed Date Collected: 06/10/16 14:00 Date Received: 06/13/16 14:15	Glass	Week 41	I C1/C2/C4			L	ab Sample.	BID: 660-74 Matrix	331-1 :: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.28		0.029	0.012	mg/Kg		06/14/16 09:00	06/14/16 11:10	1
Client Sample ID: Processed Date Collected: 06/10/16 14:10 Date Received: 06/13/16 14:15	Metal	Week 41	C1/C2/C4			L	ab Sample.	e ID: 660-74 Matrix	331-2 : Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.37	125	0.029	0.012	mg/Kg	77 7	06/14/16 09:00	06/14/16 11:12	1
Client Sample ID: Multipurpo Date Collected: 06/10/16 14:20 Date Received: 06/13/16 14:15	se We	ek 41 C1	/C2/C4			L	ab Sample	ID: 660-74 Matrix	331-3 : Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.71		0.028	0.011	ma/Ka		06/14/16 09:00	06/14/16 11:13	1

TestAmerica Job ID: 660-74526-1

Int Sample ID: Processed Gla Date Collected: 06/20/16 14:00 Date Received: 06/21/16 10:40	ass Weel	k 42 C1/C3					Lab Sam	ple ID: 660-7 Matri	4526-1 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.89		0.030	0.012	mg/Kg		06/21/16 11:45	06/21/16 13:37	1
Client Sample ID: Processed Me Date Collected: 06/20/16 14:10 Date Received: 06/21/16 10:40	tal Week	42 C1/C3					Lab Sam	ple ID: 660-7 Matri	4526-2 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.72		0.029	0.012	mg/Kg		06/21/16 11:45	06/21/16 13:39	1
Client Sample ID: Multipurpose Date Collected: 06/20/16 14:20 Date Received: 06/21/16 10:40	Week 42	C1/C3	1	1			Lab Sam	ple ID: 660-7 Matri	4526-3 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	2.1	() () () () () () () () () () () () () (0.058	0.023	mg/Kg		06/21/16 11:45	06/21/16 13:46	2

Client: Lighting Resources LLC Project/Site: Processed Glass/Metals - Hg TestAmerica Job ID: 660-74649-1

Unant Sample ID: Processed Gla Date Collected: 06/24/16 11:00 Date Received: 06/27/16 09:20								ple ID: 660-74 Matri	4649-1 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.6		0.087	0.035	mg/Kg		06/27/16 12:15	06/27/16 14:14	3
Client Sample ID: Processed Me Date Collected: 06/24/16 11:10 Date Received: 06/27/16 09:20	tal Week	43 C2/C4					Lab Sam	ple ID: 660-74 Matri	4649-2 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.16		0.029	0.012	mg/Kg		06/27/16 12:15	06/27/16 14:10	1
Client Sample ID: Multipurpose Date Collected: 06/24/16 11:20 Date Received: 06/27/16 09:20	Week 43	C2/C4					Lab Sam	ple ID: 660-7 Matri	4649-3 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.76	1.	0.028	0.011	mg/Kg	_	06/27/16 12:15	06/27/16 14:11	1

Int Sample ID: Processed Gla Date Collected: 07/01/16 11:00 Date Received: 07/05/16 09:15	-	Lab Sam	ple ID: 660-7 Matri	4782-1 ix: Solid					
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	3.9	111	0.14	0.056	mg/Kg		07/05/16 11:15	07/05/16 13:31	5
Client Sample ID: Processed Me Date Collected: 07/01/16 11:10 Date Received: 07/05/16 09:15	tal Week	44 C1/C3		1		1	Lab Sam	4782-2 ix: Solid	
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.2		0.030	0.012	mg/Kg		07/05/16 11:15	07/05/16 13:24	1
Client Sample ID: Multipurpose	Week 44	C1/C3					Lab Sam	ple ID: 660-7	4782-3
Date Collected: 07/01/16 11:20 Date Received: 07/05/16 09:15								Matri	ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.98		0.028	0.011	mg/Kg		07/05/16 11:15	07/05/16 13:26	1

Client: Lighting Resources LLC ~ oject/Site: Processed Glass/Metals - Hg TestAmerica Job ID: 660-74782-3

Lient Sample ID: Processed Gl Date Collected: 07/01/16 11:00 Date Received: 07/05/16 09:15	ass Weel	k 44 C1/C3				Lab Sample ID: 660-74782- Matrix: Sol				
Method: 7471A - Mercury (CVAA) Analyte Mercury	Result	Qualifier	PQL 0.029	MDL 0.012	Unit mg/Kg	<u>D</u>	Prepared 07/07/16 09:30	Analyzed 07/07/16 12:02	Dil Fac	
	Re	etes	F							

TestAmerica Tampa

7/7/2016

Client: Lighting Resources LLC

TestAmerica Job ID: 660-74919-1

Cment Sample ID: Processed Date Collected: 07/11/16 15:00 Date Received: 07/13/16 08:20	Glass	Week 45	C2/C4			L	ab Sample	ID: 660-74 Matrix	919-1 : Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.87		0.028	0.011	mg/Kg	_	07/13/16 12:30	07/13/16 14:10	1
Client Sample ID: Processed Date Collected: 07/11/16 15:10 Date Received: 07/13/16 08:20	Metal	Week 45	C2/C4			Ĺ	ab Sample	D: 660-74	919-2 : Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.23	· · · · · · · · · · · · · · · · · · ·	0.029	0.012	mg/Kg		07/13/16 12:32	07/13/16 14:12	1
Client Sample ID: Multipurpos Date Collected: 07/11/16 15:20 Date Received: 07/13/16 08:20	se We	ek 45 C2/	C4			L	ab Sample	D: 660-74 Matrix	919-3 :: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.30		0.028	0.011	mg/Kg		07/13/16 12:32	07/13/16 14:17	1

Cilent Sample ID: Processed Gla Date Collected: 07/18/16 14:00 Date Received: 07/19/16 11:50	Received: 07/19/16 11:50							ple ID: 660-7 Matri	5034-1 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.1		0.030	0.012	mg/Kg		07/19/16 13:00	07/19/16 14:24	1
Client Sample ID: Processed Me Date Collected: 07/18/16 14:10 Date Received: 07/19/16 11:50	tal Week	46 C1/C3/C	4				Lab Sam	ple ID: 660-7 Matri	5034-2 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.51	1.1.1	0.029	0.012	mg/Kg		07/19/16 13:00	07/19/16 14:26	1
Client Sample ID: Multipurpose	Week 46	C1/C3/C4					Lab Sam	ple ID: 660-7	5034-3
Date Collected: 07/18/16 14:20							4 1 4	Matr	ix: Solid
Date Received: 07/19/16 11:50	1.1.1						1940	<u>e</u>	
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.27		0.027	0.011	mg/Kg		07/19/16 13:00	07/19/16 14:27	1

Client: Lighting Resources LLC __iect/Site: Processed Glass/Metals - Hg

Crient Sample ID: Processed Gla Date Collected: 07/25/16 14:00 Date Received: 07/26/16 08:55	te Received: 07/26/16 08:55						Lab Sam	ple ID: 660-7 Matri	5170-1 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	6.9		0.29	0.12	mg/Kg		07/26/16 11:30	07/26/16 13:51	10
Client Sample ID: Processed Me Date Collected: 07/25/16 14:10 Date Received: 07/26/16 08:55	tal Week	47 C2/C3/C4					Lab Sam	ple ID: 660-7 Matri	5170-2 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.34		0.028	0.011	mg/Kg		07/26/16 11:30	07/26/16 13:39	1
Client Sample ID: Multipurpose Date Collected: 07/25/16 14:20	Week 47	C2/C3/C4		an an Anger Starten Anger			Lab Sam	ple ID: 660-7 Matr	5170-3 ix: Solid
Date Received: 07/26/16 08:55				- <u></u>					
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.4		0.030	0.012	mg/Kg		07/26/16 11:30	07/26/16 13:41	1

Client: Lighting Resources LLC

Date Collected: 07/25/16 14:00 Date Received: 07/26/16 08:55	Glass	Week 47	C2/C3/C4			Lab Sample ID: 660-75170-1 Matrix: Solid				
Method: 7471A - Mercury (CVAA) Analyte Mercury		Qualifier	PQL 0.030	MDL 0.012	Unit mg/Kg	D	Prepared 07/27/16 11:00	Analyzed 07/27/16 13:12	Dil Fac	
5	Ret	est								

Client Sample ID: Processed Gla Date Collected: 08/02/16 10:00 Date Received: 08/03/16 10:05	ass Wee	k 48C1/C2/C	4	and the first stands in the			Lab Sam	ple ID: 660-7 Matri	5321-1 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.5		0.029	0.012	mg/Kg		08/03/16 11:15	08/03/16 13:07	1
Client Sample ID: Processed Me Date Collected: 08/02/16 10:10 Date Received: 08/03/16 10:05	tal Week	48 C1/C2/C	:4				Lab Sam	ple ID: 660-7 Matri	5321-2 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.20		0.027	0.011	mg/Kg		08/03/16 11:15	08/03/16 13:09	1
Client Sample ID: Multipurpose	Week 48	C1/C2/C4					Lab Sam	ple ID: 660-7	5321-3
Date Collected: 08/02/16 10:20 Date Received: 08/03/16 10:05					<u> </u>	-		Matri	x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	4.2		0.15	0.060	mg/Kg		08/03/16 11:15	08/03/16 13:16	5

Client: Lighting Resources LLC ____iect/Site: Processed Glass/Metals - Hg

Cuent Sample ID: Processed Gla Date Collected: 08/10/16 10:00 Date Received: 08/11/16 08:30	iss Weel	k 49 C3/C4		4 - 11			Lab Sam	ple ID: 660-7 Matri	5473-1 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.48		0.029	0.012	mg/Kg		08/11/16 14:00	08/11/16 15:30	1
Client Sample ID: Processed Me Date Collected: 08/10/16 10:20 Date Received: 08/11/16 08:30	tal Week	49 C3/C4					Lab Sam	ple ID: 660-7 Matri	5473-2 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.028	1	0.030	0.012	mg/Kg		08/11/16 14:00	08/11/16 15:32	1
Client Sample ID: Multipurpose	Week 49	C3/C4	1 2				Lab Sam	ple ID: 660-7	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Date Collected: 08/10/16 10:30 Date Received: 08/11/16 08:30				e ja			· •	Matri	x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Bacult	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.7		0.15	0.060	mg/Kg		08/11/16 14:36	08/11/16 15:48	5

Client: Lighting Resources LLC `ect/Site: Processed Glass/Metals - Hg TestAmerica Job ID: 660-75596-1

Cent Sample ID: Processed Gla Date Collected: 08/17/16 14:00 Date Received: 08/18/16 09:05	ass Wee	k 50 C1/C2/C3	3				Lab Sam	ple ID: 660-7 Matri	5596-1 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.12		0.030	0.012	mg/Kg		08/18/16 11:30	08/18/16 13:23	1
Client Sample ID: Processed Me Date Collected: 08/17/16 14:10 Date Received: 08/18/16 09:05	tal Weel	c 50 C1/C2/C3		n.			Lab Sam	ple ID: 660-7 Matri	5596-2 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.3		0.029	0.012	mg/Kg		08/18/16 11:30	08/18/16 13:25	1
Client Sample ID: Multipurpose	Week 50	C1/C2/C3	1				Lab Sam	ple ID: 660-7	5596-3
Date Collected: 08/17/16 14:20 Date Received: 08/18/16 09:05			1. 	d'a	1.4	1		Matri	x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.32		0.028	0.011	mg/Kg		08/18/16 11:30	08/18/16 13:26	1

Client: Lighting Resources LLC Project/Site: Processed Glass/Metals - Hg TestAmerica Job ID: 660-75730-1

Client Sample ID: Processed Gla		Lab Sam	ple ID: 660-7	5730-1					
Date Collected: 08/24/16 14:00								Matri	x: Solid
Date Received: 08/25/16 09:35				_					
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.068		0.029	0.012	mg/Kg		08/25/16 11:30	08/25/16 13:18	1
Client Sample ID: Processed Me	tal Week	51 C2/C	3	-			Lab Sam	ple ID: 660-7	5730-2
Date Collected: 08/24/16 14:10	1.6							Matri	x: Solid
Date Received: 08/25/16 09:35		<u></u>	a start and		4 14	18			
Method: 7471A - Mercury (CVAA)			Sec. 2 .	4.					
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.20	0.11	0.030	0.012	mg/Kg	77	08/25/16 11:30	08/25/16 13:20	1
Client Sample ID: Multipurpose	Week 51	C2/C3	1	1.	1. 1. 1	4	Lab Sam	ple ID: 660-7	5730-3
Date Collected: 08/24/16 14:20			1					Matri	x: Solid
Date Received: 08/25/16 09:35						-			
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.67		0.028	0.011	mg/Kg		08/25/16 11:30	08/25/16 13:22	1

Client: Lighting Resources LLC Project/Site: Processed Glass/Metals - Hg TestAmerica Job ID: 660-75865-1

Client Sample ID: Processed G Date Collected: 09/01/16 14:00 Date Received: 09/02/16 10:05	lass Wee	k 52 C1/C4					Lab Sam	ple ID: 660-7 Matr	5865-1 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.10	1999 - 1997 - 19	0.033	0.013	mg/Kg		09/02/16 10:30	09/02/16 13:02	1
Client Sample ID: Processed M Date Collected: 09/01/16 14:10 Date Received: 09/02/16 10:05	etal Weel	52 C1/C4		L.	-		Lab Sam	ple ID: 660-7 Matr	5865-2 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.16		0.033	0.013	mg/Kg	12.7	09/02/16 10:30	09/02/16 13:04	1
Client Sample ID: Multipurpose	Week 52	C1/C4	1		1		Lab Sam	ple ID: 660-7	5865-3
Date Collected: 09/01/16 14:20 Date Received: 09/02/16 10:05	4.1							Matr	ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.26		0.028	0.011	mg/Kg		09/02/16 10:30	09/02/16 13:06	1

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.26		0.028	0.011	mg/Kg		09/02/16 10:30	09/02/16 13:06	1

Client: Lighting Resources LLC Project/Site: Processed Glass/Metals - Hg

TestAmerica Job ID: 660-76012-1

Client Sample ID: Processed Gla Date Collected: 09/09/16 16:00 Date Received: 09/12/16 13:30	ass Wee	k 53 C2/C3/	C4	4 - 14 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			Lab Sam	ple ID: 660-7 Matri	6012-1 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.26	1	0.030	0.012	mg/Kg	77	09/12/16 15:15	09/12/16 16:56	1
Client Sample ID: Processed Me Date Collected: 09/09/16 16:20 Date Received: 09/12/16 13:30									
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.20		0.029	0.012	mg/Kg	1	09/12/16 15:15	09/12/16 16:58	1
Client Sample ID: Multipurpose	Week 53	C2/C3/C4		9	1.1		Lab Sam	ple ID: 660-7	6012-3
Date Collected: 09/09/16 16:40 Date Received: 09/12/16 13:30								Matri	ix: Solid
Method: 7471A - Mercury (CVAA)	Decili	Qualifier	POL		Unit		Despected	Analyzed	Dil Fas

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.22		0.029	0.012	mg/Kg	_	09/12/16 15:15	09/12/16 17:00	1

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Client: Lighting Resources LLC .³roject/Site: Processed Glass/Metals - Hg

TestAmerica Job ID: 660-76159-1

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Client Sample ID: Processed Glass Week 54 C1/C4 Date Collected: 09/19/16 14:00						Lab Sample ID: 660-76159-1						
								Matri	x: Solid			
Date Received: 09/20/16 09:45												
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac			
Mercury	0.80		0.030	0.012	mg/Kg		09/20/16 11:45	09/20/16 14:11	1			
Client Sample ID: Processed Metal Week 54 C1/C4							Lab Sample ID: 660-76159-2					
Date Collected: 09/19/16 14:10			1.1	Matrix					x: Solid			
Date Received: 09/20/16 09:45			in a	14.6					1			
Method: 7471A - Mercury (CVAA)						16			100			
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac			
Mercury	0.051	07.27	0.030	0.012	mg/Kg		09/20/16 11:45	09/20/16 14:13	1			
Client Sample ID: Multipurpose \	Neek 54	C1/C4			100	1	Lab Sam	ple ID: 660-7	6159-3			
Date Collected: 09/19/16 14:20							Contraction and the	Matri	x: Solid			
Date Received: 09/20/16 09:45		<u></u>							10 Cont.			
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac			
Mercury	0.23		0.029	0.012	mg/Kg		09/20/16 11:45	09/20/16 14:14	1			

Client: Lighting Resources LLC Project/Site: Processed Glass/Metals - Hg TestAmerica Job ID: 660-76342-1

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Client Sample ID: Processed Glass Week 55 C1/C2/C3 Date Collected: 09/28/16 14:00 Date Received: 09/29/16 11:00						Lab Sample ID: 660-76342-1 Matrix: Solid					
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac		
Mercury	0.16		0.029	0.012	mg/Kg		09/29/16 13:15	09/29/16 14:47	1		
Client Sample ID: Processed Me	tal Weel	55 C1/C2/C	3		-		Lab Sam	ple ID: 660-7	6342-2		
Date Collected: 09/28/16 14:10 Date Received: 09/29/16 11:00							Matrix: Solid				
Method: 7471A - Mercury (CVAA)	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac		
Mercury	0.055		0.030		mg/Kg		09/29/16 13:15	09/29/16 14:49	1		
Client Sample ID: Multipurpose Week 55 C1/C2/C3						Lab Sample ID: 660-76342-3					
Date Collected: 09/28/16 14:20 Date Received: 09/29/16 11:00						12		Matri	x: Solid		
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac		
Mercury	0.22		0.029	0.012	mg/Kg		09/29/16 13:15	09/29/16 14:50	1		

Client: Lighting Resources LLC .²roject/Site: Processed Glass/Metals - Hg

TestAmerica Job ID: 660-76455-1

Client Sample ID: Processed Date Collected: 10/05/16 14:00 Date Received: 10/06/16 09:25	e Received: 10/06/16 09:25								
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.5		0.031	0.012	mg/Kg		10/06/16 12:00	10/06/16 13:53	1
Client Sample ID: Processed Date Collected: 10/05/16 14:10 Date Received: 10/06/16 09:25	Metal	Week 56	C2/C4			L	ab Sample	D: 660-76 Matrix	455-2 :: Solid
Method: 7471A - Mercury (CVAA) Analyte Mercury	Result	Qualifier	PQL 0.029		Unit mg/Kg	<u>P</u>	Prepared 10/06/16 12:00	Analyzed 10/06/16 13:55	Dil Fac
Client Sample ID: Multipurpos Date Collected: 10/05/16 14:20 Date Received: 10/06/16 09:25	se We	ek 56 C2	/C4			L	ab Sample	ID: 660-76 Matrix	455-3 :: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.2		0.032	0.013	mg/Kg		10/06/16 11:21	10/06/16 13:56	1

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TestAmerica Job ID: 660-76624-1

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.ient: Lighting Resources LLC Project/Site: Processed Glass/Metals - H	9						1030 amono	10.000.76	624.4
Client Sample ID: Processed Gla Date Collected: 10/13/16 14:00 Date Received: 10/14/16 10:00	ss Week	57 C1/C2/C3				1	Lab Samp	le ID: 660-76 Matrix	: Solid
Method: 7471A - Mercury (CVAA)	Desult	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Analyte	1.7		0.15	0.058	mg/Kg		10/14/16 10:25	10/14/16 12:58	5
Client Sample ID: Processed Me Date Collected: 10/13/16 14:10 Date Received: 10/14/16 10:00	Cal Week	57 51/52/00				-		Matri	x: Solid
Method: 7471A - Mercury (CVAA)	Pesult	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Analyte	0.097		0.030	0.012	mg/Kg		10/14/16 10:25	10/14/16 12:47	1
Client Sample ID: Multipurpose Date Collected: 10/13/16 14:20 Date Received: 10/14/16 10:00	Week 57	C1/C2/C3		2 2 		4	Lab Sam	ple ID: 660-7 Matr	6624-3 ix: Solid
Method: 7471A - Mercury (CVAA)	Result	Qualifier	PQL	MDL		<u>D</u>	Prepared	Analyzed	Dil Fac
Mercury	1.9		0,17	0.067	/ mg/Kg		13113113 13133	- 1977 (* 1987) 1977 - 1977 (* 1987)	

TestAmerica Job ID: 660-76833-1

nt: Lighting Resources LLC ject/Site: Processed Glass/Metals - Ho	9							a 000 15. 000 .	
Client Sample ID: Processed Glas		58 C1/C3/C4		and the second sec			Lab Samp	le ID: 660-76 Matrix	:833-1 c: Solid
Date Collected: 10/24/16 14:00 Date Received: 10/25/16 10:10			_						
Method: 7471A - Mercury (CVAA)	Pagult	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Analyte Mercury	2.1		0.056	0.023	mg/Kg		10/25/16 10:45	10/25/16 13:34	2
Client Sample ID: Processed Met Date Collected: 10/24/16 14:10 Date Received: 10/25/16 10:10	al week	36 6 1/03/04	-			1 1 1		Matri	x: Solid
Method: 7471A - Mercury (CVAA)			PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Analyte	Result 0.21	Qualifier	0.031	0,012			10/25/16 10:45	10/25/16 13:21	1
Client Sample ID: Multipurpose Date Collected: 10/24/16 14:20 Date Received: 10/25/16 10:10	Week 58	C1/C3/C4					Lab Sam	ple ID: 660-7 Matr	6833-3 ix: Solid
Method: 7471A - Mercury (CVAA)	Result	Qualifier	PQL	MDL	. Unit	D	Prepared	Analyzed	Dil Fa
Analyte	0.21		0.029	0.012	2 mg/Kg		10/25/16 10:45	10/25/16 13:23	

Mercury

Client: Lighting Resources LLC ,Project/Site: Processed Glass/Metals - Hg TestAmerica Job ID: 660-77040-1

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lient Sample ID: Processed Glass Week59 C1/C2/ ate Collected: 11/02/16 14:00 ate Received: 11/03/16 08:45						Lab Sam		040-1 c: Solid
Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
0.72		0.030	0.012	mg/Kg		11/03/16 10:00	11/03/16 12:33	1
Client Sample ID: Processed Metal Week59 C1/C2/C4 Date Collected: 11/02/16 14:10 Date Received: 11/03/16 08:45						Lab Sam		7040-2 x: Solid
		PQL 0.033		Unit mg/Kg	<u> </u>	Prepared 11/03/16 09:16	Analyzed 11/03/16 12:35	Dil Fac 1
Week59	C1/C2/C4					Lab Sam		7040-3 ix: Solid
	Qualifier	PQL			<u>D</u>	Prepared 11/03/16 09:16	Analyzed 11/03/16 12:40	Dil Fac
	Result 0.72 tal Week Result 0.013 Week59	Result Qualifier 0.72 tal Week59 C1/C2/C4 Result Qualifier 0.013 U Week59 C1/C2/C4 Result Qualifier	Result Qualifier PQL 0.72 0.030 tal Week59 C1/C2/C4 Result Qualifier PQL 0.013 U 0.033 Week59 C1/C2/C4 Result Qualifier PQL 0.013 U 0.033	Result Qualifier PQL MDL 0.72 0.030 0.012 tal Week59 C1/C2/C4 Result Qualifier PQL 0.013 U 0.033 0.013 Week59 C1/C2/C4 Result Qualifier PQL MDL 0.033 0.013	Result Qualifier PQL MDL Unit 0.72 0.030 0.012 mg/Kg tal Week59 C1/C2/C4 Result Qualifier PQL MDL Unit 0.013 0 0.033 0.013 mg/Kg Week59 C1/C2/C4 Result Qualifier PQL MDL Unit 0.013 0 0.033 0.013 mg/Kg Week59 C1/C2/C4 MDL Unit Duit 0.014 0.020 0.014 mg/Kg	Result Qualifier PQL MDL Unit D 0.72 0.030 0.012 mg/Kg D tal Week59 C1/C2/C4 Result Qualifier PQL MDL Unit D 0.013 U 0.033 0.013 mg/Kg D Week59 C1/C2/C4 Result Qualifier PQL MDL Unit D Week59 C1/C2/C4 0.033 0.013 mg/Kg D	Result Qualifier PQL MDL Unit D Prepared 0.72 0.030 0.012 mg/Kg D Prepared 11/03/16 10:00 Lab Sam tal Week59 C1/C2/C4 Lab Sam Result Qualifier PQL MDL Unit D Prepared 0.013 U 0.033 0.013 mg/Kg D Prepared Week59 C1/C2/C4 Lab Sam	Result Qualifier PQL MDL Unit D Prepared Analyzed 0.72 0.030 0.012 mg/Kg D 11/03/16 10:00 11/03/16 12:33 tal Week59 C1/C2/C4 Lab Sample ID: 660-77 Matri Result Qualifier PQL MDL Unit D Prepared Analyzed 0.013 U 0.033 0.013 mg/Kg 11/03/16 09:16 11/03/16 12:35 Week59 C1/C2/C4 Lab Sample ID: 660-7 Matri Matri Result Qualifier PQL MDL Unit D Prepared Analyzed 11/03/16 12:35 Lab Sample ID: 660-7 Matri Matri Result Qualifier PQL MDL Unit D Prepared Analyzed 11/03/16 12:40 0.014 mg/Kg D Prepared Analyzed

TestAmerica Job ID: 660-77276-1

7

Pient: Lighting Resources LLC ject/Site: Processed Glass/Metals - H	lg								
Client Sample ID: Processed Gla		60 C1/C2/C3					Lab Samp	le ID: 660-77	276-1 : Solid
Client Sample ID: Processed Gra Date Collected: 11/11/16 14:00 Date Received: 11/14/16 11:25			E.					Matrix	
Method: 7471A - Mercury (CVAA)				MDL	Unit	D	Prepared	Analyzed	Dil Fac
Analyte		Qualifier	PQL				11/14/16 14:15	11/14/16 15:39	1
Mercury	0.99		0.030	0.011		1			
						-	Lab Samp	ole ID: 660-7	7276-2
Client Sample ID: Processed Me Date Collected: 11/11/16 14:10 Date Received: 11/14/16 11:25	etal Week	60 C1/C2/C3	las -					Matri	x: Solid
Method: 7471A - Mercury (CVAA)	New Com		12.10	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Analyte	Result	Qualifier	PQL 0.029	· · · · ·	mg/Kg	- 7	11/14/16 14:15	11/14/16 15:41	1
Mercury	0.78		0,029	0.012	ing g			a state of the state	
Client Sample ID: Multipurpose Date Collected: 11/11/16 14:20	Week 60	C1/C2/C3	î v	i i	54		Lab Sam	ple ID: 660-7 Matr	7276-3 ix: Solid
Date Received: 11/14/16 11:25	-								
Method: 7471A - Mercury (CVAA)	Recul	t Qualifier	PQL	MDI	_ Unit	D		Analyzed	Dil Fa
Analyte	0.64		0.030	0.01	2 mg/Kg		11/14/16 14:15	11/14/16 15:42	
	0.04								

Mercury

Client: Lighting Resources LLC Project/Site: Processed Glass/Metals - Hg TestAmerica Job ID: 660-77676-1

7

lient Sample ID: Processed Glass Week 61 C1/C2/C3 ate Collected: 12/02/16 12:00 ate Received: 12/05/16 13:20								Lab Sample ID: 660-77676 Matrix: So				
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier		PQL		Unit	D	Prepared	Analyzed 12/05/16 18:06	Dil Fac		
Mercury	0.77	Sec. 3		0.030	0.012	mg/Kg		12/05/16 14:45	12/03/10 18:00	-		
Client Sample ID: Processed Date Collected: 12/02/16 12:10 Date Received: 12/05/16 13:20	Metal	Week 61	C1/0	C2/C3		1	L	ab Sample	ID: 660-77 Matrix	676-2 : Solid		
Method: 7471A - Mercury (CVAA) Analyte		Qualifier		PQL 0.15	MDL 0.058	Unit mg/Kg	_ <u>P</u>	Prepared 12/05/16 14:45	Analyzed 12/05/16 18:13	Dil Fac		
Mercury	1.4		1)	0.15	0.058	ingreg				11.1		
Client Sample ID: Multipurpo Date Collected: 12/02/16 12:20 Date Received: 12/05/16 13:20	se We	ek 61 C1	/C2/0	03			L	ab Sample	e ID: 660-77 Matrix	676-3 c: Solid		
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier		PQL	MDL		D	Prepared 12/05/16 14:45	Analyzed 12/05/16 18:10	Dil Fac		
Mercury	1.1			0.029	0.012	mg/Kg		12/03/10 14:45	12/00/10 10.10			

QC Sample Results

TestAmerica Job ID: 660-77859-1

7

lient: Lighting Resources LLC Project/Site: Processed Glass/Metals - Hg

Method: 7471A - Mercury (CVAA)

Lab Sample ID: MB 660-177327/13-A										C	Client Sa	mple ID: Me		
												Prep Type		
Matrix: Solid												Prep Bat	ch: 17	7327
Analysis Batch: 177331	мв	MB												
Analyte	Result	Qualifier		PQL		MDL	Unit		D		epared	Analyzed		DII Fac
Mercury	0.012	U		0.030	0	.012	mg/Kg	tu -	Ξ.	12/14	/16 13:00	12/14/16 16:	04	1
Mercury		200										1.11.11.1	1.1.1	
1 1 0 1 10 1 00 000 477207/14 A									C	ient	Sample	D: Lab Cont	rol Sa	mple
Lab Sample ID: LCS 660-177327/14-A							1.0					Prep Typ	e: Tota	al/NA
Matrix: Solid						10 - E			14		1. 1. 1. 1	Prep Ba		
Analysis Batch: 177331					LCS	ice						%Rec.		
			Spike						1	D	%Rec	Limits		
Analyte	1.6		Added	1.00	Result	Qua	lifier	Unit	-	<u> </u>	-	80 - 120		
Mercury	100		0.167		0.154			mg/Kg			92	80 - 120		1 1
				¥1				1	1.	18	and the state			
Lab Sample ID: LCSD 660-177327/15-A								CI	ient	Sam	ple ID: L	ab Control S		
				1								Prep Typ		
Matrix: Solid												Prep Ba	tch: 1	77327
Analysis Batch: 177331			Spike		LCSD	LCS	D					%Rec.		RPD
			Added		Result			Unit		D	%Rec	Limits	RPD	Limit
Analyte				-	0.162	-		mg/Kg		-	97	80 - 120	5	20
Mercury			0.167		0.102			mania						

Client: Lighting Resources LLC Project/Site: Processed Glass/Metals - Hg TestAmerica Job ID: 660-78093-1

Client Sample ID: Multipurpose		Lab Sample ID: 660-78093-1								
Date Collected: 12/27/16 14:20									Matri	x: Solid
Date Received: 12/28/16 10:28										
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier		PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.70	1.1	14	0.033	0.013	mg/Kg		12/28/16 11:15	12/28/16 13:42	1
Client Sample ID: Processed Gla	ass Weel	63 C1/0	C2/C3		-			Lab Sam	ple ID: 660-7	8093-2
Date Collected: 12/27/16 14:00				1.41					Matri	x: Solid
Date Received: 12/28/16 10:28		5	1. 1.	and in	-			a de la deserva	1-1-2	
	1912			1			· · · ·		A. A. A.	· .
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier		PQL	MDL	Unit		Prepared	Analyzed	Dil Fac
Mercury	1.9		1.1	0.30	0.12	mg/Kg		12/28/16 11:15	12/28/16 13:55	10
Client Sample ID: Processed Me	tal Week	63 C1/C	2/C3	-1		-		Lab Sam	ple ID: 660-7	8093-3
Date Collected: 12/27/16 14:10			1						Matri	x: Solid
Date Received: 12/28/16 10:28										
Method: 7471A - Mercury (CVAA)										
Analyte	Result	Qualifier		PQL	MDL	Unit	C	Prepared	Analyzed	Dil Fac
Mercury	0.23			0.027	0.011	mg/Kg		12/28/16 11:15	12/28/16 13:45	1

C	liont	Sam	nlal	Poe	ulte
	Tent	Jain	Die	162	uns

Client: Lighting Resources LLC 'roject/Site: Processed Glass/Metals - Hg

TestAmerica Job ID: 660-78233-1

Client Sample ID: Processed Gla Date Collected: 01/06/17 14:00 Date Received: 01/09/17 10:25	4				Lab Sam	ple ID: 660-7 Matri	8233-4 ix: Solid		
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.34		0.030	0.012	mg/Kg		01/09/17 11:00	01/09/17 14:33	1
Client Sample ID: Processed Me Date Collected: 01/06/17 14:10 Date Received: 01/09/17 10:25	tal Week	64 C2/C3/C4	4				Lab Sam	ple ID: 660-7 Matri	8233-5 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	2.5		0.16	0.064	mg/Kg		01/09/17 11:00	01/09/17 14:43	5
Client Sample ID: Multipurpose Date Collected: 01/06/17 14:20 Date Received: 01/09/17 10:25	Week 64	C2/C3/C4					Lab Sam	ple ID: 660-7 Matri	8233-6 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	2,4		0.15	0.058	mg/Kg		01/09/17 11:00	01/09/17 14:44	5

Client: Lighting Resources LLC Project/Site: Processed Glass/Metals - Hg

TestAmerica Job ID: 660-78372-1

7

Client Sample ID: Processed Date Collected: 01/16/17 14:00 Date Received: 01/17/17 12:25	Received: 01/17/17 12:25								3372-1 c: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.1		0.033	0.013	mg/Kg		01/17/17 13:00	01/17/17 14:20	1
Client Sample ID: Processed Date Collected: 01/16/17 14:10 Date Received: 01/17/17 12:25		L	ab Sample	D: 660-78 Matrix	3372-2 c: Solid				
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.089		0.029	0.012	mg/Kg	- 7	01/17/17 13:00	01/17/17 14:22	1
Client Sample ID: Multipurpos Date Collected: 01/16/17 14:20 Date Received: 01/17/17 12:25	Client Sample ID: Multipurpose Week 65 C1/C2 Date Collected: 01/16/17 14:20								372-3 c: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.6		0.029	0.012	mg/Kg		01/17/17 13:00	01/17/17 14:24	1

Client: Lighting Resources LLC roject/Site: Processed Glass/Metals - Hg TestAmerica Job ID: 660-78562-1

Client Sample ID: Processed Date Collected: 01/25/17 14:00 Date Received: 01/26/17 08:50	e Received: 01/26/17 08:50								562-1 :: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.43		0.030	0.012	mg/Kg		01/26/17 09:45	01/26/17 13:33	1
Client Sample ID: Processed Date Collected: 01/25/17 14:10 Date Received: 01/26/17 08:50	Metal	Week 66	5 C3/C4			L	ab Sample.		562-2 :: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.2		0.032	0.013	mg/Kg		01/26/17 09:45	01/26/17 13:35	1
Client Sample ID: Multipurpos Date Collected: 01/25/17 14:20 Date Received: 01/26/17 08:50	se We	ek 66 C3	VC4			L	ab Sample		562-3 : Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.043		0.032	0.013	mg/Kg		01/26/17 09:45	01/26/17 13:37	1

Client: Lighting Resources LLC Project/Site: Processed Glass/Metals - Hg

TestAmerica Job ID: 660-78725-1

Client Sample ID: Processed Gli Date Collected: 02/02/17 14:00 Date Received: 02/03/17 09:50	ass Wee	k 67 C1					Lab Sam	ple ID: 660-7 Matri	8725-1 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.20	J3	0.028	0.011	mg/Kg		02/06/17 06:40	02/06/17 08:13	1
Client Sample ID: Processed Me Date Collected: 02/02/17 14:10 Date Received: 02/03/17 09:50	4:10					Lab Sam	ple ID: 660-7 Matri	8725-2 x: Solid	
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.14		0.030	0.012	mg/Kg	- 7	02/06/17 06:40	02/06/17 08:19	1
Client Sample ID: Multipurpose	Week 67	C1					Lab Sam	ple ID: 660-7	8725-3
Date Collected: 02/02/17 14:20 Date Received: 02/03/17 09:50							a ba (baco		x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.034		0.027	0.011	mg/Kg		02/06/17 06:40	02/06/17 08:20	1

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Client: Lighting Resources LLC Project/Site: Processed Glass/Metals - Hg

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TestAmerica Job ID: 660-78975-1

Client Sample ID: Processed Glass Date Collected: 02/14/17 10:30 Date Received: 02/15/17 10:35	Weei	k 68 C3/C4					Lab Sam	ple ID: 660-7 Matri	8975-1 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.33	J3	0.030	0.012	mg/Kg		02/15/17 11:50	02/15/17 13:56	1
Client Sample ID: Processed Metal Date Collected: 02/14/17 10:50 Date Received: 02/15/17 10:35	Week	68 C3/C4					Lab Sam	ple ID: 660-7 Matri	8975-2 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.30		0.032	0.013	mg/Kg		02/15/17 11:50	02/15/17 14:01	1
Client Sample ID: Multipurpose Met Date Collected: 02/14/17 11:00 Date Received: 02/15/17 10:35	al We	eek 68 C3/C4					Lab Sam	ple ID: 660-7 Matri	8975-3 ix: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.81		0.028	0.011	mg/Kg	— ÷	02/15/17 11:50	02/15/17 14:03	1

TestAmerica Job ID: 660-79227-1

Client Sample ID: Processed Gl Date Collected: 02/27/17 09:50 Date Received: 02/28/17 09:55	ass Wee	k 70 C1/C2/	C3				Lab Sam	ple ID: 660-7 Matri	9227-1 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.51	J3	0.030	0.012	mg/Kg		02/28/17 12:14	02/28/17 13:18	1
Client Sample ID: Multipurpose Date Collected: 02/27/17 10:15 Date Received: 02/28/17 09:55	Week 70	C1/C2/C3					Lab Sam	ple ID: 660-7 Matri	9227-2 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.9		0.29	0.12	mg/Kg		02/28/17 12:14	02/28/17 13:37	10
Client Sample ID: Processed Metal Week 70 C1/C2/C3 Date Collected: 02/27/17 10:00 Date Received: 02/28/17 09:55							Lab Sam	ple ID: 660-7 Matri	9227-3 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.34		0.032	0.013	mg/Kg		02/28/17 12:14	02/28/17 13:30	1

Client: Lighting Resources LLC Project/Site: Processed Glass/Metals - Hg

TestAmerica Job ID: 660-79377-1

Client Sample ID: Processed GI Date Collected: 03/07/17 10:00 Date Received: 03/08/17 10:25	ass Wee	k 69 C3/C4					Lab Sam	ple ID: 660-7 Matri	9377-1 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.41		0.031	0.012	mg/Kg		03/08/17 12:52	03/08/17 14:30	1
Client Sample ID: Processed Me Date Collected: 03/07/17 10:15 Date Received: 03/08/17 10:25	etal Week	69 C3/C4					Lab Sam	ple ID: 660-7 Matri	9377-2 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.24		0.030	0.012	mg/Kg		03/08/17 12:52	03/08/17 14:32	1
Client Sample ID: Multipurpose Date Collected: 03/07/17 10:30 Date Received: 03/08/17 10:25	Week 69	C3/C4					Lab Sam	ple ID: 660-7 Matri	9377-3 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.020	1	0.030	0.012	mg/Kg		03/08/17 12:52	03/08/17 14:44	1

Client: Lighting Resources LLC Project/Site: Processed Glass/Metals - Hg

TestAmerica Job ID: 660-79526-1

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Client Sample ID: Processed Gla Date Collected: 03/14/17 09:00 Date Received: 03/15/17 10:30	ass Wee	k 70 C1/C2					Lab Sam	ple ID: 660-7 Matri	9526-1 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.25		0.032	0.013	mg/Kg		03/15/17 11:30	03/15/17 13:58	1
Client Sample ID: Processed Me Date Collected: 03/14/17 09:15 Date Received: 03/15/17 10:30	tal Weel	70 C1/C2					Lab Sam	ple ID: 660-7 Matri	9526-2 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.018		0.032	0.013	mg/Kg		03/15/17 11:30	03/15/17 13:59	1
Client Sample ID: Multipurpose Date Collected: 03/14/17 09:30 Date Received: 03/15/17 10:30	Week 70	C1/C2					Lab Sam	ple ID: 660-7 Matri	9526-3 x: Solid
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.025	1	0.027	0.011	mg/Kg		03/15/17 11:04	03/15/17 14:01	1

Client: Lighting Resources LLC 'roject/Site: Processed Glass/Metals - Hg TestAmerica Job ID: 660-79740-1

Client Sample ID: Processed Glass Week 71 C3/C4 Date Collected: 03/23/17 09:00 Date Received: 03/24/17 10:15							Lab Sample ID: 660-79740 Matrix: Sol				
Method: 7471A - Mercury (CVAA) Analyte Mercury	Result 0.66	Qualifier	PQL 0.029	MDL 0.012		<u>D</u>	Prepared 03/24/17 10:30	Analyzed 03/24/17 13:50	Dil Fac		
Client Sample ID: Processed Me Date Collected: 03/23/17 09:15 Date Received: 03/24/17 10:15	etal Weel	c 71 C3/C4					Lab Sam	ple ID: 660-7 Matri	9740-2 ix: Solid		
Method: 7471A - Mercury (CVAA) Analyte	1.12.2.6.(2	Qualifier	PQL	MDL		D	Prepared	Analyzed	Dil Fac		
Client Sample ID: Multipurpose	0.34 Week 71	C3/C4	0.033	0.013	mg/Kg	_	03/24/17 10:30	03/24/17 13:52	¹ 9740-3		
Date Collected: 03/23/17 09:30 Date Received: 03/24/17 10:15								Matri	x: Solid		
Method: 7471A - Mercury (CVAA) Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac		
Mercury	0.13		0.026	0.011	mg/Kg		03/24/17 10:30	03/24/17 13:53	1		



 Please provide dates for initial 40-hour or 24-hour OSHA certifications for current Lighting Resources Ocala personnel.

Attached is the verification of Jason Muhlenkamp's initial 40 hour Hazwoper along with the recent 8 hour refresher. (See Exhibit 6-1)

Buff Fritz, Tim Grubaugh, and Keith Shrum (as the new branch manager, new operations manager, and warehouse supervisor) have been enrolled in the J. J. Keller 40 hour Hazwoper program. This program includes ongoing supervision by the Compliance Officer to verify the timely completion of the course.

The branch has continued to use internal training for all personnel. This includes a wide selection of J. J. Keller training videos that have been used as both 24 hour Hazwoper and Driver Training. These individual programs are listed on the individual sheets that are attached as Exhibit 6-2. In addition, on an annual basis all personnel attend a training course to include the latest updates and changes in the DOT and Hazmat regulations and HazCom. The most recent training was conducted on January 21, 2017 and the list of attendees is included as Exhibit 6-3.

J. J. Keller Training Online	1	Envalled	Title
Class		Enrolled	Title
Hazwoper	and the second		at man the second second second
	Buff	Fritz	Branch Manager
	Tim	Grubaugh	Operations Manager
	Keith	Shrum	Warehouse Supervisor
easonable Suspicion			
	Buff	Fritz	Branch Manager
	Tim	Grubaugh	Operations Manager
Hazmat General Awareness			
	Raenell	Norris	Administration
	Melanie	Jordan	Customer Service



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(317) 292-9343-phone (317) 292-9403-fax 8902 Otis Avenue, Suite S101A Indianapolis, IN 46216 www.esrstaffing.com

Tason Muhlenkamp

Has completed the 40 Hour Hazardous Waste Operations and Emergency Response This individual will have met the criteria for certification upon completion (HAZWOPER) course in compliance with 29 CFR 1910.120 (e) of 24 hours of supervised training.

Christopher A. Kinsey, CHMM, CET Instructor :

Completion Date

August 24th, 2012

certificate of Completion

This certifies that

Jason Muhlenkamp

Has Successfully completed

8 Hour HAZWOPER Refresher Training

Refresher certification does NOT necessarily indicate initial 24 or 40 Hour HAZWOPER certification

In Accordance W/Federal OSHA Regulation 29 CFR 1910.120(e), (p) & (q)

And all State OSHA and EPA Regulations As Well

This course is approved for 8 Contact Hours (0.8 CEUs) of continuing education per the California Department of Public Health for Registered Environmental Health Specialist (REHS) issued by Safety Unlimited, Inc. (Accreditation # 044)

Julius P. Griggs

Julius P. Griggs Instructor #892

131016588958

Issue Date

10/16/2013

Certificate Number

SAFETY UNLIMITED, Inc.

OSHA Compliant Safety Training Since 1993

Proof of initial certification and subsequent refresher training is NOT required to take refresher training Want to be sure this certificate is valid? Visit safetyunlimited.com/verification

2139 Tapo St., Suite 228 Simi Valley, CA 93063 888 309-SAFE (7233) or 805 306-8027 866-869-7097 (fax)

www.safetyunlimited.com

certificate of Completion

This certifies that

Jason Muhlenkamp

Has Successfully completed

8 Hour HAZWOPER Refresher Training

Refresher certification does NOT necessarily indicate initial 24 or 40 Hour HAZWOPER certification

In Accordance w/Federal OSHA Regulation 29 CFR 1910.120(e) & (p)

And all State OSHA and EPA Regulations As Well

This course (Version 3) is approved for 8 Contact Hours (0.8 CEUs) of continuing education per the California Department of Public Health for Registered Environmental Health Specialist (REHS) issued by Safety Unlimited, Inc. (Accreditation # 044).

Julius P. Griggs

Julius P. Griggs Training Director

160822588958

Certificate Number

8/22/2016 Issue Date

> SAFETY UNLIMITED, Inc. OSHA Compliant Safety Training Since 1993

Proof of initial certification and subsequent refresher training is NOT required to take refresher training Want to be sure this certificate is valid? Visit safetyunlimited.com/verification

2139 Tapo St., Suite 228 Simi Valley, CA 93063 888 309-SAFE (7233) or 805 306-8027 866-869-7097 (fax)

www.safetyunlimited.com

HAZWOPER Training Attendee List 2017

Employee Name:	Date:
Melanie Jordan	1/21/2017
Raenell Norris	1/21/2017
Leroy Terry	1/21/2017
Elvy McCranie	1/21/2017
Agapito Garcia	1/21/2017
James Carmona	1/21/2017
Jeff Watson	1/21/2017
Carlos Negron	1/21/2017
Louis Navarro	1/21/2017
Buff Fritz	1/21/2017
Tim Grubaugh	1/21/2017
Justin Javier	1/21/2017
Juiston Calzada	1/21/2017
Keith Shrum	1/21/2017
Cory Hinzman	1/21/2017
Kenneth Ribble	1/21/2017
Chris DeFrancis	1/21/2017
Richard Cruz	1/21/2017
Chris Hureau	1/21/2017



RECORD OF FACILITY PERSONNEL TRAINING

EMPLOYEE NAME: MELANIE JORDAN

TRAINING DATE	TRAINING PROVIDER	TRAINING TOPIC
January 21st, 2017	Jason Muhlenkamp	Understanding HAZWOPER - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Site Safety & Health Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Handling Hazardous materials - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Understanding Chemical Hazards - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The ANSI Material Safety Data Sheet - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	HAZMAT Labeling - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Emergency Response Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Accidental Release Measures and
January 21st, 2017		Spill Cleanup Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Respiratory Protection - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Decontamination Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Medical Surveillance Programs - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Dealing with the Media in Emergency Situations -
January 21st, 2017		Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Work Practices & Engineering Controls - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Electrical Safety in hazmat Environments - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Heat Stress - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Safety Orientation - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Monitoring Procedures & Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Personal Protective Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Fire Prevention - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Confined Space Entry - Video & Quiz



RECORD OF FACILITY PERSONNEL TRAINING

EMPLOYEE NAME: RAENELL NORRIS

TRAINING DATE	TRAINING PROVIDER	TRAINING TOPIC
January 21st, 2017	Jason Muhlenkamp	Understanding HAZWOPER - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Site Safety & Health Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Handling Hazardous materials - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Understanding Chemical Hazards - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The ANSI Material Safety Data Sheet - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	HAZMAT Labeling - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Emergency Response Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Accidental Release Measures and
January 21st, 2017		Spill Cleanup Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Respiratory Protection - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Decontamination Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Medical Surveillance Programs - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Dealing with the Media in Emergency Situations -
January 21st, 2017	Contraction of the second	Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Work Practices & Engineering Controls - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Electrical Safety in hazmat Environments - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Heat Stress - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Safety Orientation - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Monitoring Procedures & Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Personal Protective Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Fire Prevention - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Confined Space Entry - Video & Quiz



RECORD OF FACILITY PERSONNEL TRAINING

EMPLOYEE NAME: LEROY TERRY

TRAINING DATE	TRAINING PROVIDER	TRAINING TOPIC			
January 21st, 2017	Jason Muhlenkamp	Understanding HAZWOPER - Video & Quiz			
January 21st, 2017	Jason Muhlenkamp	The Site Safety & Health Plan - Video & Quiz			
January 21st, 2017	Jason Muhlenkamp	Handling Hazardous materials - Video & Quiz			
January 21st, 2017	Jason Muhlenkamp	Understanding Chemical Hazards - Video & Quiz			
January 21st, 2017	Jason Muhlenkamp	The ANSI Material Safety Data Sheet - Video & Quiz			
January 21st, 2017	Jason Muhlenkamp	HAZMAT Labeling - Video & Quiz			
January 21st, 2017	Jason Muhlenkamp	The Emergency Response Plan - Video & Quiz			
January 21st, 2017	Jason Muhlenkamp	Accidental Release Measures and			
January 21st, 2017		Spill Cleanup Procedures - Video & Quiz			
January 21st, 2017 Jason Muhlenkamp		Respiratory Protection - Video & Quiz			
January 21st, 2017	Jason Muhlenkamp	Decontamination Procedures - Video & Quiz			
January 21st, 2017	Jason Muhlenkamp	Medical Surveillance Programs - Video & Quiz			
January 21st, 2017	Jason Muhlenkamp	Dealing with the Media in Emergency Situations -			
January 21st, 2017	11 Sec. 11 Sec. 11	Video & Quiz			
January 21st, 2017	Jason Muhlenkamp	Work Practices & Engineering Controls - Video & Quiz			
January 21st, 2017	Jason Muhlenkamp	Electrical Safety in hazmat Environments - Video & Quiz			
January 21st, 2017	Jason Muhlenkamp	Heat Stress - Video & Quiz			
January 21st, 2017	Jason Muhlenkamp	Safety Orientation - Video & Quiz			
January 21st, 2017	Jason Muhlenkamp	Monitoring Procedures & Equipment - Video & Quiz			
January 21st, 2017	Jason Muhlenkamp	Personal Protective Equipment - Video & Quiz			
January 21st, 2017	Jason Muhlenkamp	Fire Prevention - Video & Quiz			
January 21st, 2017	Jason Muhlenkamp	Confined Space Entry - Video & Quiz			



RECORD OF FACILITY PERSONNEL TRAINING

EMPLOYEE NAME: ELVY McCRANIE

TRAINING DATE	TRAINING PROVIDER	TRAINING TOPIC
January 21st, 2017	Jason Muhlenkamp	Understanding HAZWOPER - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Site Safety & Health Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Handling Hazardous materials - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Understanding Chemical Hazards - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The ANSI Material Safety Data Sheet - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	HAZMAT Labeling - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Emergency Response Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Accidental Release Measures and
January 21st, 2017		Spill Cleanup Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Respiratory Protection - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Decontamination Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Medical Surveillance Programs - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Dealing with the Media in Emergency Situations -
January 21st, 2017		Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Work Practices & Engineering Controls - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Electrical Safety in hazmat Environments - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Heat Stress - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Safety Orientation - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Monitoring Procedures & Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Personal Protective Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Fire Prevention - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Confined Space Entry - Video & Quiz



RECORD OF FACILITY PERSONNEL TRAINING

EMPLOYEE NAME: AGAPITO GARCIA

TRAINING DATE	TRAINING PROVIDER	TRAINING TOPIC
January 21st, 2017	Jason Muhlenkamp	Understanding HAZWOPER - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Site Safety & Health Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Handling Hazardous materials - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Understanding Chemical Hazards - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The ANSI Material Safety Data Sheet - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	HAZMAT Labeling - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Emergency Response Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Accidental Release Measures and
January 21st, 2017		Spill Cleanup Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Respiratory Protection - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Decontamination Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Medical Surveillance Programs - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Dealing with the Media in Emergency Situations -
January 21st, 2017		Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Work Practices & Engineering Controls - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Electrical Safety in hazmat Environments - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Heat Stress - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Safety Orientation - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Monitoring Procedures & Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Personal Protective Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Fire Prevention - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Confined Space Entry - Video & Quiz



RECORD OF FACILITY PERSONNEL TRAINING

EMPLOYEE NAME: JAMES CARMONA

TRAINING DATE	TRAINING PROVIDER	TRAINING TOPIC
January 21st, 2017	Jason Muhlenkamp	Understanding HAZWOPER - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Site Safety & Health Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Handling Hazardous materials - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Understanding Chemical Hazards - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The ANSI Material Safety Data Sheet - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	HAZMAT Labeling - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Emergency Response Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Accidental Release Measures and
January 21st, 2017		Spill Cleanup Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Respiratory Protection - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Decontamination Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Medical Surveillance Programs - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Dealing with the Media in Emergency Situations -
January 21st, 2017		Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Work Practices & Engineering Controls - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Electrical Safety in hazmat Environments - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Heat Stress - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Safety Orientation - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Monitoring Procedures & Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Personal Protective Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Fire Prevention - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Confined Space Entry - Video & Quiz



RECORD OF FACILITY PERSONNEL TRAINING

EMPLOYEE NAME: JEFF WATSON

TRAINING DATE	TRAINING PROVIDER	TRAINING TOPIC
January 21st, 2017	Jason Muhlenkamp	Understanding HAZWOPER - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Site Safety & Health Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Handling Hazardous materials - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Understanding Chemical Hazards - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The ANSI Material Safety Data Sheet - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	HAZMAT Labeling - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Emergency Response Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Accidental Release Measures and
January 21st, 2017		Spill Cleanup Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Respiratory Protection - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Decontamination Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Medical Surveillance Programs - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Dealing with the Media in Emergency Situations -
January 21st, 2017		Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Work Practices & Engineering Controls - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Electrical Safety in hazmat Environments - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Heat Stress - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Safety Orientation - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Monitoring Procedures & Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Personal Protective Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Fire Prevention - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Confined Space Entry - Video & Quiz



RECORD OF FACILITY PERSONNEL TRAINING

EMPLOYEE NAME: CARLOS NEGRON

TRAINING DATE	TRAINING PROVIDER	TRAINING TOPIC
January 21st, 2017	Jason Muhlenkamp	Understanding HAZWOPER - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Site Safety & Health Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Handling Hazardous materials - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Understanding Chemical Hazards - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The ANSI Material Safety Data Sheet - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	HAZMAT Labeling - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Emergency Response Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Accidental Release Measures and
January 21st, 2017		Spill Cleanup Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Respiratory Protection - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Decontamination Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Medical Surveillance Programs - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Dealing with the Media in Emergency Situations -
January 21st, 2017	1	Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Work Practices & Engineering Controls - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Electrical Safety in hazmat Environments - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Heat Stress - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Safety Orientation - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Monitoring Procedures & Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Personal Protective Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Fire Prevention - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Confined Space Entry - Video & Quiz



RECORD OF FACILITY PERSONNEL TRAINING

EMPLOYEE NAME: LOUIS NAVARRO

TRAINING DATE	TRAINING PROVIDER	TRAINING TOPIC
January 21st, 2017	Jason Muhlenkamp	Understanding HAZWOPER - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Site Safety & Health Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Handling Hazardous materials - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Understanding Chemical Hazards - Vídeo & Quiz
January 21st, 2017	Jason Muhlenkamp	The ANSI Material Safety Data Sheet - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	HAZMAT Labeling - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Emergency Response Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Accidental Release Measures and
January 21st, 2017		Spill Cleanup Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Respiratory Protection - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Decontamination Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Medical Surveillance Programs - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Dealing with the Media in Emergency Situations -
January 21st, 2017		Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Work Practices & Engineering Controls - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Electrical Safety in hazmat Environments - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Heat Stress - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Safety Orientation - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Monitoring Procedures & Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Personal Protective Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Fire Prevention - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Confined Space Entry - Video & Quiz



RECORD OF FACILITY PERSONNEL TRAINING

EMPLOYEE NAME: BUFF FRITZ

TRAINING DATE	TRAINING PROVIDER	TRAINING TOPIC
January 21st, 2017	Jason Muhlenkamp	Understanding HAZWOPER - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Site Safety & Health Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Handling Hazardous materials - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Understanding Chemical Hazards - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The ANSI Material Safety Data Sheet - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	HAZMAT Labeling - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Emergency Response Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Accidental Release Measures and
January 21st, 2017		Spill Cleanup Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Respiratory Protection - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Decontamination Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Medical Surveillance Programs - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Dealing with the Media in Emergency Situations -
January 21st, 2017		Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Work Practices & Engineering Controls - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Electrical Safety in hazmat Environments - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Heat Stress - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Safety Orientation - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Monitoring Procedures & Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Personal Protective Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Fire Prevention - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Confined Space Entry - Video & Quiz



RECORD OF FACILITY PERSONNEL TRAINING

EMPLOYEE NAME: TIM GRUBAUGH

TRAINING DATE	TRAINING PROVIDER	TRAINING TOPIC
January 21st, 2017	Jason Muhlenkamp	Understanding HAZWOPER - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Site Safety & Health Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Handling Hazardous materials - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Understanding Chemical Hazards - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The ANSI Material Safety Data Sheet - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	HAZMAT Labeling - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Emergency Response Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Accidental Release Measures and
January 21st, 2017		Spill Cleanup Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Respiratory Protection - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Decontamination Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Medical Surveillance Programs - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Dealing with the Media in Emergency Situations -
January 21st, 2017		Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Work Practices & Engineering Controls - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Electrical Safety in hazmat Environments - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Heat Stress - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Safety Orientation - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Monitoring Procedures & Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Personal Protective Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Fire Prevention - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Confined Space Entry - Video & Quiz



RECORD OF FACILITY PERSONNEL TRAINING

EMPLOYEE NAME: JUSTIN JAVIER

TRAINING DATE	TRAINING PROVIDER	TRAINING TOPIC
January 21st, 2017	Jason Muhlenkamp	Understanding HAZWOPER - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Site Safety & Health Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Handling Hazardous materials - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Understanding Chemical Hazards - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The ANSI Material Safety Data Sheet - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	HAZMAT Labeling - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Emergency Response Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Accidental Release Measures and
January 21st, 2017		Spill Cleanup Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Respiratory Protection - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Decontamination Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Medical Surveillance Programs - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Dealing with the Media in Emergency Situations -
January 21st, 2017		Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Work Practices & Engineering Controls - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Electrical Safety in hazmat Environments - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Heat Stress - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Safety Orientation - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Monitoring Procedures & Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Personal Protective Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Fire Prevention - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Confined Space Entry - Video & Quiz



RECORD OF FACILITY PERSONNEL TRAINING

EMPLOYEE NAME: JUSTINO CALZADA

TRAINING DATE	TRAINING PROVIDER	TRAINING TOPIC
January 21st, 2017	Jason Muhlenkamp	Understanding HAZWOPER - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Site Safety & Health Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Handling Hazardous materials - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Understanding Chemical Hazards - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The ANSI Material Safety Data Sheet - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	HAZMAT Labeling - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Emergency Response Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Accidental Release Measures and
January 21st, 2017		Spill Cleanup Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Respiratory Protection - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Decontamination Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Medical Surveillance Programs - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Dealing with the Media in Emergency Situations -
January 21st, 2017		Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Work Practices & Engineering Controls - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Electrical Safety in hazmat Environments - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Heat Stress - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Safety Orientation - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Monitoring Procedures & Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Personal Protective Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Fire Prevention - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Confined Space Entry - Video & Quiz



RECORD OF FACILITY PERSONNEL TRAINING

EMPLOYEE NAME: KEITH SHRUM

TRAINING DATE	TRAINING PROVIDER	TRAINING TOPIC
January 21st, 2017	Jason Muhlenkamp	Understanding HAZWOPER - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Site Safety & Health Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Handling Hazardous materials - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Understanding Chemical Hazards - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The ANSI Material Safety Data Sheet - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	HAZMAT Labeling - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Emergency Response Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Accidental Release Measures and
January 21st, 2017		Spill Cleanup Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Respiratory Protection - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Decontamination Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Medical Surveillance Programs - Vídeo & Quiz
January 21st, 2017	Jason Muhlenkamp	Dealing with the Media in Emergency Situations -
January 21st, 2017	A	Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Work Practices & Engineering Controls - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Electrical Safety in hazmat Environments - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Heat Stress - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Safety Orientation - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Monitoring Procedures & Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Personal Protective Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Fire Prevention - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Confined Space Entry - Video & Quiz



RECORD OF FACILITY PERSONNEL TRAINING

EMPLOYEE NAME: KENNETH DIONNE

TRAINING DATE	TRAINING PROVIDER	TRAINING TOPIC
January 21st, 2017	Jason Muhlenkamp	Understanding HAZWOPER - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Site Safety & Health Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Handling Hazardous materials - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Understanding Chemical Hazards - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The ANSI Material Safety Data Sheet - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	HAZMAT Labeling - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Emergency Response Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Accidental Release Measures and
January 21st, 2017		Spill Cleanup Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Respiratory Protection - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Decontamination Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Medical Surveillance Programs - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Dealing with the Media in Emergency Situations -
January 21st, 2017	1	Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Work Practices & Engineering Controls - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Electrical Safety in hazmat Environments - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Heat Stress - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Safety Orientation - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Monitoring Procedures & Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Personal Protective Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Fire Prevention - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Confined Space Entry - Video & Quiz



RECORD OF FACILITY PERSONNEL TRAINING

EMPLOYEE NAME: KENNETH RIBBLE

TRAINING DATE	TRAINING PROVIDER	TRAINING TOPIC
January 21st, 2017	Jason Muhlenkamp	Understanding HAZWOPER - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Site Safety & Health Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Handling Hazardous materials - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Understanding Chemical Hazards - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The ANSI Material Safety Data Sheet - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	HAZMAT Labeling - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Emergency Response Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Accidental Release Measures and
January 21st, 2017		Spill Cleanup Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Respiratory Protection - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Decontamination Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Medical Surveillance Programs - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Dealing with the Media in Emergency Situations -
January 21st, 2017		Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Work Practices & Engineering Controls - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Electrical Safety in hazmat Environments - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Heat Stress - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Safety Orientation - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Monitoring Procedures & Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Personal Protective Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Fire Prevention - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Confined Space Entry - Video & Quiz



RECORD OF FACILITY PERSONNEL TRAINING

EMPLOYEE NAME: CHRIS DeFRANCIS

TRAINING DATE	TRAINING PROVIDER	TRAINING TOPIC
January 21st, 2017	Jason Muhlenkamp	Understanding HAZWOPER - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Site Safety & Health Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Handling Hazardous materials - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Understanding Chemical Hazards - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The ANSI Material Safety Data Sheet - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	HAZMAT Labeling - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Emergency Response Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Accidental Release Measures and
January 21st, 2017		Spill Cleanup Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Respiratory Protection - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Decontamination Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Medical Surveillance Programs - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Dealing with the Media in Emergency Situations -
January 21st, 2017		Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Work Practices & Engineering Controls - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Electrical Safety in hazmat Environments - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Heat Stress - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Safety Orientation - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Monitoring Procedures & Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Personal Protective Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Fire Prevention - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Confined Space Entry - Video & Quiz



7. Please provide copies of hazardous waste manifests for 2016 and 2017 waste phosphorus powder shipments with the destination facility signature documenting the materials arrived at the TSD.

Copies of all phosphor powder shipments including the TSD signatures are attached as Exhibit 7.

UNIFORM HAZARDOUS WASTE MANIFEST		tor ID Number FLR000070565		2, Page 1 of	3. Emergency Respons 880-225-3924		EL 01	Tracking N	n Approved, umber 329		JK
5. Generator's Name and Mal		LIGHTING RE		C - FLORIDA	Generator's Sile Address		than mailing addre	<u>047</u> ⁵⁵⁾	525	10	JN
207.0	509-3001-	1007 S.W. 16 OCALA, FL 3	17H LANE 14471								
Generator's Phone: 002- 6. Transporter 1 Company Na	mə	a sel, in our disc	at the side				U.S. EPA ID	Number			
7. Transporter 2 Company Na		REEHOLD CAR	TAGEINC				U.S. EPAID	054128 Number	184		
8. Designated Facility Name a	nd Sile Adde	000					1				
	368-3559	LIGHTING F 498 PARK 8	RESOURCES 800 DRIVE 90D, IN 46143	and the second second	A		U.S. EPAIDI INO	000351:	387		9
9a. 9b. U.S. DOT Descrip HM and Packing Group (II	llon (includin any))	g Proper Shipping Name,	, Hazard Class, ID Nun	mber,	10. Contal No.	ners Type	11. Total Quantity	12. Unit WL/Vol.	13.)	Waste Cod	es
χ ^{1.} NA 3077, RQ PHOSPHATE	, Hazarı E Powde	Dous Waste, S SR, ERG #172	OLID, 9, PG 11, 1	CALCIUM	6000	ом	1920	P	0009		-
X ^{2.} UN 2809, CL MANUFACTL	ASS 8, P IRED AR	G III, MERCURY / TICLES, ERG # 17	MERCURY CON	ITAINED IN	6000	0P	145	ч	009		-
3.											
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					1 10 1 10 10			1.01			
4. Special Handling Instruction	ns and Addilla	onal Information							1		
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UNIFORM HAZARDOUS WASTE MANIFEST		the part of the second s		Contraction of the local division of the loc	-		Approved.	the second s
WHO IS MUSICING OF	1. Generator ID Number	2. Page 1 d	of 3. Emergency Response		4. Manifest	Tracking Nu	321	8 JJK
Jeneralor's Name and Maili	Lighting Resources Lt. 1097 Silv 16th Lane Ocala, FL 34471 US		Generator's Site Address	(if different th	an mailing addres	95)		
Generator's Phone: 6. Transporter 1 Company Nam	ne				U.S. EPA ID N		1.1.1	-
7. Transporter 2 Company Nam	Preehold Garlage, inc.			_	U.S. EPA ID N		UD054125	MB4
						under		
8. Designated Facility Name an	498 Park 800 Drive Greenwoold, II, 40				U.S. EPA ID N		100035138	87
Facility's Phone:	ion (including Proper Shipping Name, Hazard	d Class, ID Number,	10. Contair	iers	11. Total	12. Unit	-	in a shore
HM and Packing Group (if a	any))		No.	Туре	Quantity	Wt./Vol.		Vaste Codes
ar 1. Julia 2809, CH Articley ERG	aas 5, PiGill, Metoury/Mercury 172	Confaineo in Mandhaistu	6006	DP	458	ţ2	1000	
# 2. NA 3077, Ro Powder ERO	3 Hazardous Waste, Solio,9, Pr 3 172	dill. Calcium Phospilate	0032	1364	18,147	B	0009	
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A UNIFORM HAZARDOUS	igned for use on elite (12-pitch) typ 1. Generator ID Number		of 3. Emergency Response	Phone	4. Manifest			OMB No. 20	50-003
WASTE MANIFEST	PLR080070566	11-1	800-225-3924-0	HENTE	01	047		4 JJI	K
Generator's Name and Ma	Ing Address LIGETTING REST 1007 S. W. HTTI OCALA, FL, SM 29-3001	OURCES LLC - FLORIDA (LANE 71	Generator's Site Address	(if different th	an mailing addres	55)			
Generator's Phone: 6. Transporter 1 Company Na	FREEHCLD CARTAG	IE INC			U.S. EPAID N	lumber	64	-	
7. Transporter 2 Company Na	me				U.S. EPA ID N		-		-
8. Designated Facility Name a	498 PARK EDG GREENWIGO		A.		U.S. EPA ID N	lumber 0031132	1		
T denity of Hones	No-3069				1				_
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EPA Form 8	3700-22	(Rev. 3-05)	Previous edit	ions are	obsole
EPAForma	5/00-22	(Rev. 3-05)	Previous edit	ions are	obsole

	FORM HAZARDOUS	1. Generator ID Number	5			MEMTER	ULU	047	357	7 JJ
. Gen	nerator's Name and Mail	ng Address 1,103-1711/103 F 1007, S. W. CCALA, FIL		C-FLORIDA	Generator's Site Address	(if different th	an mailing addres	is)		
	rator's Phone: nsporter 1 Company Nar	PREEHOLD CAR	TAGE INC				U.S. EPA ID N	Number	164	
7. Trar	nsporter 2 Company Nar	ne					U.S. EPA ID N	lumber		
		GREENV	RESOORCEST K 800 DRIVE VOOD, IN 46143				U.S. EPAID N	Number 003513	82	
9a. HM	ly's mione.	ion (including Proper Shipping I	Name, Hazard Class, ID N	umber,	10. Contair No.	ners Type	11. Total Quantity	12. Unit Wt./Vol.	13.	Waste Codes
X	1. MA 3077, KO	HAZAROOUS WASTE POWDER, ERG 172	E SOUD.9 PR H	CALSIUM	0029	OHI .	15414	P	0869	
	2.		ň							
	3.									
14. Sp	4. pecial Handling Instructio	ns and Additional Information								
14. Sp 15. C	4. pecial Handling Instruction GENERATOR'S/OFFER marked and labeled/plac Evonter L certify that Ite	DR'S CERTIFICATION: I here arded, and are in all respects in contents of this consignment c nimization statement identified	proper condition for transpondent on the terms of the	port according to applic attached EPA Acknowl m a large quantity gene	able international and nati ledgment of Consent.	ional governn	mental regulations	hipping nam	hipment and I	issified, packa am the Prima inth Day
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8. Designated Facili	ty Name and Site A	and the second of the second s	ESOURCES L	LC-INDIANA	-		U.S. EPA ID N	Number			-
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		uding Proper Shipping Name,	Hazard Class. ID Num	ber	10. Contai	Dare	1	1	-		-
HM and Packing	g Group (if any))				No.	Type	11. Total Quantity	12. Unit WL/Vol.	13.	Waste Cod	es
1. NA 30	77. RQ, HAD	RODUS WASTE, SC	UD, 9, PG II C	ALCIUM	1 Maria	24	Climan	- E	0009	-	1
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and the second second											
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DESIGNATED FACILITY TO GENERATOR

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	UN	rint or type. (Form desig IFORM HAZARDOUS VASTE MANIFEST	1. Generat	e on eilte (12-pitch) t or ID Number	ypewriter.)	2. Page 1 of	3. Em	ergency Response	Phone		Form Tracking Nu		OMB No.	2050-003 JK
1			ng Address	LIGHTING THE 1007 S.W. 16 OCALA TH. 1		FI CRID	Genera	tor's Site Address	(if different th	an mailing addre	ss)	- V 101		
		erator's Phone: ransporter 1 Company Nam	e FPE	EHOLD GART	AGEINC		-		_	U.S. EPA (D)	Number	t évi-		
	7. Tr	ransporter 2 Company Nam	e							U.S. EPA ID I	Number			
	•	esignated Facility Name and	d Site Addre	ING PARK 1	RESOURCES LU BRODRIVE DOD IN 46101	C - MDIAN	A.			U.S. EPAID I	Number (202351,3)	87		
	9a. HM		on (including	Proper Shipping Name	, Hazard Class, ID Number	,		10. Contain No.	ers Type	11. Total Quantity	12. Unit Wt./Vol.	13. \	Naste Code	s
GENERATOR -	1	 Mil 3017, RG, PHOSPHATIS 	HAZARE POWIDE	PUS WARTE, S P. ERG 172	040,9,9611,04	LC(GM		war.	ВМ	17511	Ŗ	0009		
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Î		iscrepancy Discrepancy Indication Space	ce	Quantity	Туре		[Residue		Partial Reje	ection	۲	Full Reje	ction
	18b. A	Alternate Facility (or Genera	itor)				м	anifest Reference	Number:	U.S. EPA ID N				
VATED FACILITY	Facilit	ty's Phone: Signature of Alternate Facilit		ator)	-		_		_	1		Mor	nth Day	Year
	J. Ha	azardous Waste Report Mai	nagement N		s for hazardous waste trea	Iment, disposal,	and rec	ycling systems)	-	- 12		_		1
1	6			2.		3.		2.50		4.				
		esignated Facility Owner or d/Typed Name	Operator: C	ertification of receipt of	hazardous materials cover		est exce ature	pt as noted in Item				Mon	th Day	Year

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	5	z. Page 1 of	3. Emergency Res	onse Phon	e Mte	4. Manifest		268	8.1	JI
Generator's Name and Mailin	ALC: THE PROPERTY OF A	ESOURCES (LC	- ELORIDA	Generator's Site Ad	ress (if diffe	erent th	an mailing addre		200	00	01
	1807 S.IV	BTH LANE									
Generator's Phone:	99-30(V)		1								
6. Transporter 1 Company Nam	FREEHOLD CAR	TAGE INC					U.S. EPA ID	Number			-
1		These me			1.1		- Non	000418	0100		
7. Transporter 2 Company Nam	e		-				U.S. EPA ID N	Number			-
8. Designated Facility Name an	d Cile Address				_		1.00				
o. Designated Facility Name an	Per service and the service of the s	RESOURCES LI 1860 DRIVE	LC INDIAN	A			U.S. EPA ID N		112		
		DOD IN 46145					lind.	(00035)	383		
Facility's Phone: 317-8	98-3889						1				
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4. Special Handling Instructions											
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EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

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se print or type. (Form designed for use on elite (12-pitch) typewriter.)	nte	1		Approved. OMB No. 205
UNIFORM HAZARDOUS 1. Generator ID Number 2. Page 1 of 3. Emerger WASTE MANIFEST 2. Page 1 of 3. Emerger	ency Response Phone	4. Manifest	Tracking Nur	3118 JJ
Generator's Name and Mailing Address Generator's Name and Mailing Address Generator's	s Site Address (if different ti	an mailing addre	ss)	/ da da Se UUI
202 FAG 2601 1007 GIT 11-12 LARE				
357-509-3001 /007 SW // Lane Generator's Phone: Ocala FL 34471				
6. Transporter 1 Company Name		U.S. EPA ID I	Number	anat Mil
7. Transporter 2 Company Name		A	1.00	24124164
		U.S. EPA ID M	lumber	
B. Designated Facility Name and Site Address Lighting Kc Spurces LLC-Indiang		U.S. EPA ID N		
HAD N H AND N .		INO	0003	51387
SIT-888-3889 478 Park 800 Drive Facility's Phone: STOCON WOOD TN 46143		1		
9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number,	10. Containers	11. Total	12. Unit	13. Waste Codes
-1 11 7 ATT 00 Has to 10 to Child Down	No. Type	Quantity	Wt./Vol.	10. 110.00005
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Calcium phosphate towder, ERG=172		11,020	The second	1. 11. 11 (
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3.		_		
4.				
			-	
4. Special Handling Instructions and Additional Information		_	1.00	
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ansporter 2 Printed/Typed Name Signature				Month Day
ognatie	V - Y ,		I=	Month Day
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	est Reference Number:	U.S. EPAID N		Month Day

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

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UNITONIN MAZARDOUS	ator ID Number	2. Page 1	of 3. Emergency Respon	se Phone	4. Manifest		n Approved. umber	
WASTE MANIFEST			800 225 3924		U.L.	047	314	2 J.
Senerator's Name and Mailing Address	the part of the state of the second second		Generator's Site Addres	s (if different th	an mailing addre	iss)		
	1007 S.W. 10THILA	inter .						
Generator's Phone:			1					
6. Transporter 1 Company Name	BEHOLD CARTAGE	INC	1		U.S. EPA ID		3	
7. Transporter 2 Company Name	THE PRIME AND A PROPERTY OF	INC.				0541081	51	
7. Henoporter 2 company Name					U.S. EPA ID N	Number		
8. Designated Facility Name and Site Addr	UGHTING RESOL	URCES LLC - INDIA	N2		U.S. EPA ID N	Number		
	498 PARK 800 DF	RIVE			(MO)	0003513	187	
317-998-3865	GRIERWWOOD, I	0 40,143						
Facility's Phone: 9a. 9b. U.S. DOT Description (including	a Proper Shipping Name Harard	Clean ID Number				-	-	
HM and Packing Group (if any))	g Proper Shipping Name, Hazard	class, ID Number,	10. Conta No.	Type	11. Total Quantity	12. Unit Wt./Vol.	13. \	Waste Code
N 1 - NA 3017, RQ, HAZARI	DOUS WASTE, SOLID, S	9, PG III, CALCIUM	0000	DM	RICEI	P	0009	
PHOSPMATE POWDE	aur sauel 6 145	1.	ma					
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8. Please provide written notice that Raenell Norris and one additional back-up employee will attend DOT training as required for staff signing hazardous waste manifests.

Raenell Norris and Melanie Jordan did attend the annual review training class on January 21, 2017. A copy of the training list is attached.

In addition, both Raenell Norris and Melanie Jordan have been enrolled in a Hazmat General Course through J. J. Keller's online training program. Again, this program is supervised by the Compliance Officer for verification of the training and the completion of the course. In addition, we continue to review manifests for training purposes to illustrate the correct methods to handle the various issues that may arise. See Exhibits 8-1 and 8-2.



RECORD OF FACILITY PERSONNEL TRAINING

EMPLOYEE NAME: MELANIE JORDAN

TRAINING DATE	TRAINING PROVIDER	TRAINING TOPIC
January 21st, 2017	Jason Muhlenkamp	Understanding HAZWOPER - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Site Safety & Health Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Handling Hazardous materials - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Understanding Chemical Hazards - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The ANSI Material Safety Data Sheet - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	HAZMAT Labeling - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Emergency Response Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Accidental Release Measures and
January 21st, 2017		Spill Cleanup Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Respiratory Protection - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Decontamination Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Medical Surveillance Programs - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Dealing with the Media in Emergency Situations -
January 21st, 2017		Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Work Practices & Engineering Controls - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Electrical Safety in hazmat Environments - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Heat Stress - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Safety Orientation - Video & Quíz
January 21st, 2017	Jason Muhlenkamp	Monitoring Procedures & Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Personal Protective Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Fire Prevention - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Confined Space Entry - Video & Quiz



RECORD OF FACILITY PERSONNEL TRAINING

EMPLOYEE NAME: RAENELL NORRIS

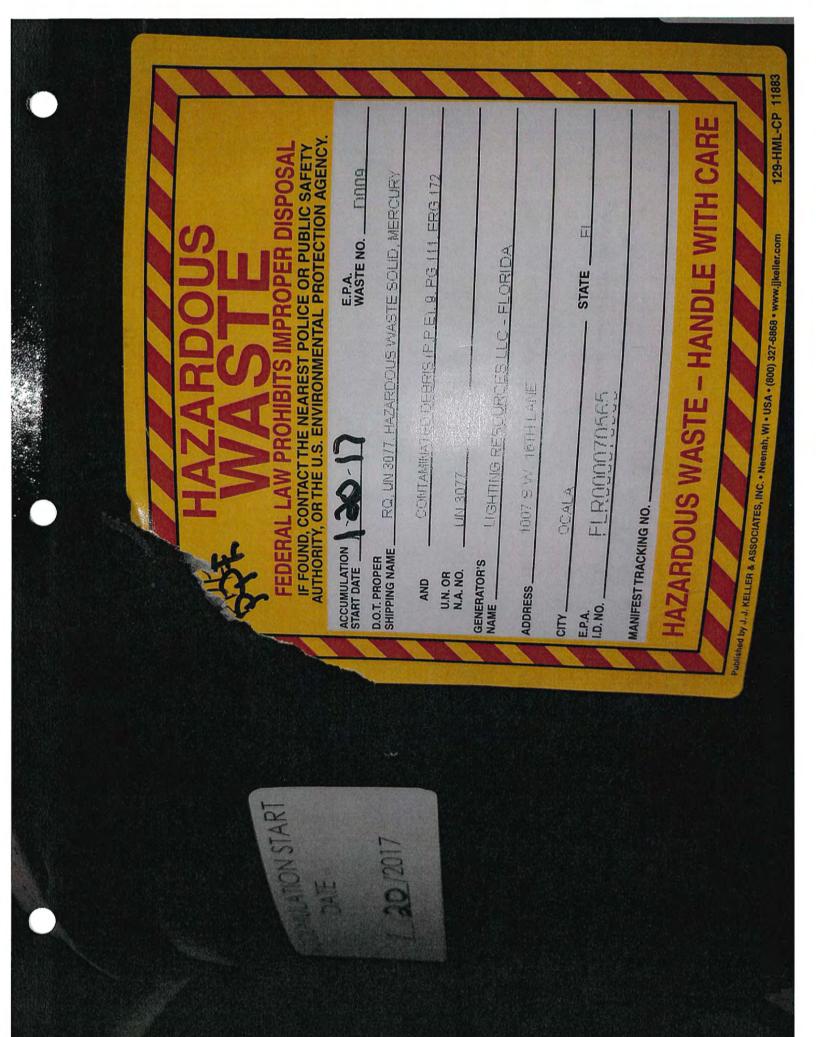
TRAINING DATE	TRAINING PROVIDER	TRAINING TOPIC
January 21st, 2017	Jason Muhlenkamp	Understanding HAZWOPER - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Site Safety & Health Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Handling Hazardous materials - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Understanding Chemical Hazards - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The ANSI Material Safety Data Sheet - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	HAZMAT Labeling - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	The Emergency Response Plan - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Accidental Release Measures and
January 21st, 2017		Spill Cleanup Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Respiratory Protection - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Decontamination Procedures - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Medical Surveillance Programs - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Dealing with the Media in Emergency Situations -
January 21st, 2017		Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Work Practices & Engineering Controls - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Electrical Safety in hazmat Environments - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Heat Stress - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Safety Orientation - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Monitoring Procedures & Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Personal Protective Equipment - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Fire Prevention - Video & Quiz
January 21st, 2017	Jason Muhlenkamp	Confined Space Entry - Video & Quiz

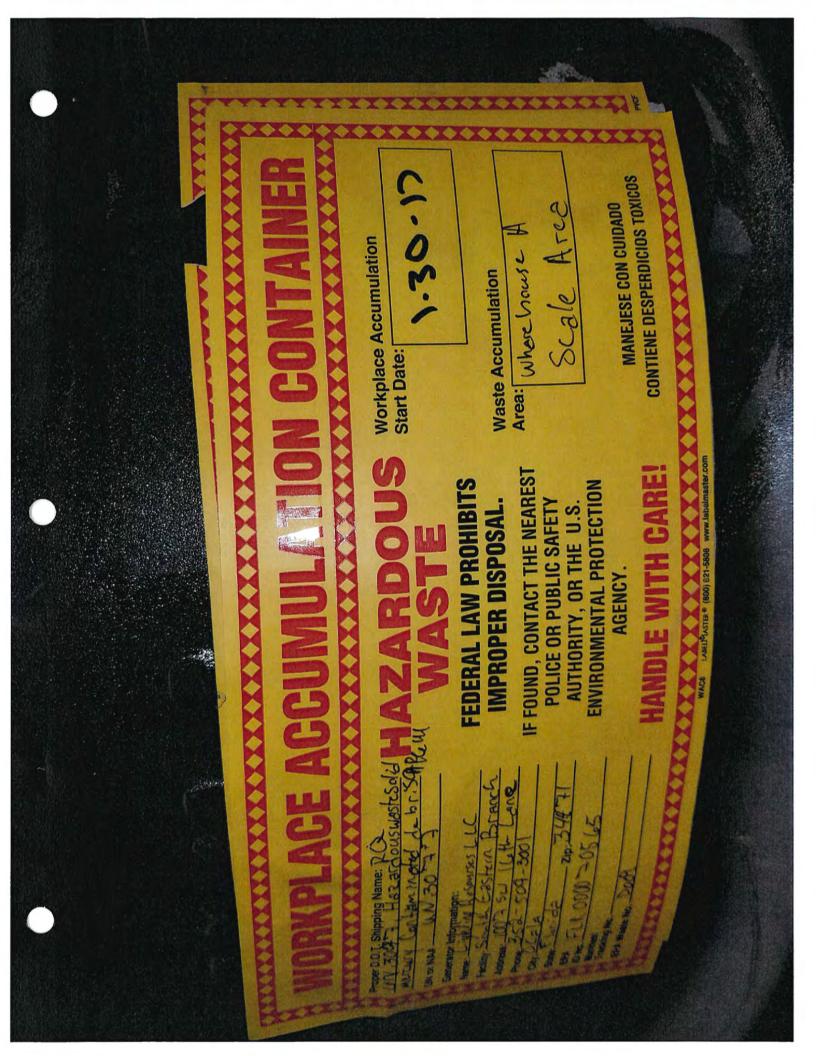
Class	1	Enrolled	Title
Hazwoper			
·	Buff	Fritz	Branch Manager
	Tim	Grubaugh	Operations Manager
	Keith	Shrum	Warehouse Supervisor
Reasonable Suspicion			
	Buff	Fritz	Branch Manager
	Tim	Grubaugh	Operations Manager
Hazmat General Awareness			
	Raenell	Norris	Administration
	Melanie	Jordan	Customer Service



9. Please provide written notice that the drum of hazardous waste debris in the processing area has been provided with an accumulation start date. One of the eight 55-gallon drums did not have a start date and one drum had a date that had been damaged during movement of the container.

Please see Exhibit 9-1 for the picture of the drum in question with the accumulation start date. Exhibit 9-2 is a picture of the replacement label for the label that had been damaged during the moving of the container. Both of these labels were corrected at the time of the inspection.





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8/9/2016

Susan Richard	
rom:	White, John <john.white@dep.state.fl.us></john.white@dep.state.fl.us>
sent:	Friday, March 31, 2017 11:36 AM
То:	Susan Richard; Parvez Mallick, (mallick.parvez@epa.gov); Hall, Daniel K.
Cc:	Jason Muhlenkamp; Buff Fritz
Subject:	RE: Response regarding Hazardous Waste Inspection

Afternoon Susan,

I am happy with electronic copies.

John

John White Environmental Consultant Florida Department of Environmental Protection 407-897-4305 John.white@dep.state.fl.us

rom: Susan Richard [mailto:susan.richard@lightingresourcesinc.com]
Sent: Friday, March 31, 2017 2:26 PM
To: White, John <John.White@dep.state.fl.us>; Parvez Mallick, (mallick.parvez@epa.gov) <mallick.parvez@epa.gov>; Hall, Daniel K. <Daniel.K.Hall@dep.state.fl.us>
Cc: Jason Muhlenkamp <jason.muhlenkamp@lightingresourcesinc.com>; Buff Fritz
<buff.fritz@lightingresourcesinc.com>
Subject: Response regarding Hazardous Waste Inspection

Hi John,

We are working on the response and wondered if you prefer hard copy, e-copy, or both. If we are to mail, where should the documents be sent. Thank you. Susan

Susan Richard. Chief Compliance Officer Lighting Resources, LLC 805 East Francis St. Ontario, CA 91761 909-923-3962 909-930-9287 fax 949-300-7559 cell susan.richard@lightingresourcesinc.com

The will to win is nothing unless you have the will to prepare. USAF

'om: White, John [mailto:John.White@dep.state.fl.us]
Sent: Friday, March 24, 2017 9:36 AM
To: Buff Fritz <<u>buff.fritz@lightingresourcesinc.com</u>>
Cc: Parvez A. Mallick (mallick.parvez@epa.gov) <<u>mallick.parvez@epa.gov</u>>; Jason Muhlenkamp
<<u>jason.muhlenkamp@lightingresourcesinc.com</u>>; Hall, Daniel K. <<u>Daniel.K.Hall@dep.state.fl.us</u>>
Subject: Hazardous Waste Inspection

Mr. Fritz,

Thank you again for taking the time to meet with us and assist in the inspection of Lighting Resources Ocala facility. As discussed at the end of the meeting below is a list of information I need to complete the inspection and concerns noted.

- 1. An in-coming load from Heritage Crystal Clean was not loaded properly at the originating facility. When it arrived at Lighting Resources boxes of lamps were found to have been tossed around during transport with open lamp containers and broken lamps on the floor of the truck. This is not an issue for Lighting Resources other than it puts employees at potential risk of exposure when they open the truck and have to unload the materials. A copy of the shipping paper was provided and I will be following up with Heritage Crystal Clean to determine why the load was shipped in this manner.
- Retail returns from PSC Allworth (Stericycle) contain materials that are not acceptable for Lighting Resources to accept. These materials are segregated by Lighting Resources and the rejected material are correctly returned to PSC Allworth. Please provide information for all rejected loads (shipping papers) returned in 2016 and 2017.
- 3. Invoices and shipping papers indicate Lighting Resources is receiving shipments of elemental mercury. The facility is not permitted to accept elemental mercury. Any shipments of this material should not remain on-site for greater than 24 hours. Please provide copies of shipping papers documenting receipt of elemental mercury (or liquid mercury) for 2016 and 2017. Also, please provide copies of shipping papers documenting when these materials were shipped from Lighting Resources Ocala to a destination facility.
- 4. Please provide copies of weekly container inspection logs for 2017.
- 5. Please provide copies of the sample logs (analysis results documenting mercury concentration) and the rolling 12-week average for 2016 and 2017.
- Please provide dates for initial 40-hour or 24-hour OSHA certifications for current Lighting Resources Ocala personnel.
- 7. Please provide copies of hazardous waste manifests for 2016 and 2017 waste phosphorus powder shipments with the destination facility signature documenting the materials arrived at the TSD.
- Please provide written notice that Raenell Norris and one additional back-up employee will attend DOT training as required for staff signing hazardous waste manifests.
- 9. Please provide written notice that the drum of hazardous waste debris in the processing area has been provided with an accumulation start date. One of the eight 55-gallon drums did not have a start date and one drum had a date that had been damaged during movement of the container.

Thank you,

John White Environmental Consultant Florida Department of Environmental Protection 407-897-4305 John.white@dep.state.fl.us



Total Control Panel

Remove this sender from my allow list

To: susan.richard@lightingresourcesinc.com From: john.white@dep.state.fl.us

You received this message because the sender is on your allow list.

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Susan Richard

rom:	Kothur, Bheem <bheem.kothur@dep.state.fl.us></bheem.kothur@dep.state.fl.us>
Sent:	Wednesday, March 29, 2017 10:54 AM
То:	Susan Richard; Buff Fritz
Cc:	Baker, Bryan; Cinquino, Dawn; White, John; Horlick, Susan; Eckoff, Michael
Subject:	FW: Mod 1 Emergency Contact List
Attachments:	FL Mod 4-1-2017 Emergency Contact.pdf

Hi Susan, Attached document is received for our information. Thank for update.

Bheem

From: Susan Richard [mailto:susan.richard@lightingresourcesinc.com]
Sent: Wednesday, March 29, 2017 1:08 PM
To: Kothur, Bheem <<u>Bheem.Kothur@dep.state.fl.us</u>>
Cc: Buff Fritz <<u>buff.fritz@lightingresourcesinc.com</u>>; Jason Muhlenkamp
<<u>jason.muhlenkamp@lightingresourcesinc.com</u>>;
Subject: Mod 1 Emergency Contact List

Hi Bheem,

ason has accepted the Branch Manager position in Greenwood, IN. Buff will be his replacement. The documents are attached. Thanks, Susan

Susan Richard. Chief Compliance Officer Lighting Resources, LLC 805 East Francis St. Ontario, CA 91761 909-923-7252 909-930-9287 fax 949-300-7559 cell susan.richard@lightingresourcesinc.com



Total Control Panel

To:

susan.richard@lightingresourcesinc.com From: <u>bheem.kothur@dep.state.fl.us</u> Remove this sender from my allow list

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You received this message because the sender is on your allow list.

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April 3, 2017

Florida Department of Environmental Protection Division of Waste Management, MS#4500 Attn: Mr. Bheem Kothur 2600 Blair Stone Road Tallahassee, Florida 32399-2400

SUBJECT: Lighting Resources, LLC; EPA ID Number: FLR 000 070 565 Operating Permit 0309330-HO-003, Marion County

Dear Mr. Kothur:

Lighting Resources, LLC is updating our Emergency Contact Information for our permit noted above. We understand this to be a Class 1 Modification with no notice required. The applicable page 48 is attached.

I have accepted a transfer to our Greenwood, Indiana facility effective April 7, 2017. Mr. Buff Fritz will be the new Branch Manager of the Ocala facility.

If you should have any questions, please contact me at 352-509-3001 or e-mail : Buff.fritz@lightingresourcesinc.com.

Sincerely,

con Mu

Jason Muhlenkamp Branch Manager

> 1007 SW 16th Place Ocala, FL 34471 352-509-3001

4.2 Emergency Contact Information

Emergency Coordinator:

Name:	Buff Fritz
Office Phone:	352-509-3001
Cell Phone:	352-342-6051
Home Phone:	352-390-6803

Alternate Emergency Coordinator #1:

Name:	Tim Grubaugh
Office Phone:	352-509-3001
Cell Phone:	352-299-1470

Alternate Emergency Coordinator #2:

Name:	Melanie Jordan
Office Phone:	352-509-3001
Cell Phone:	352-299-1056

Emergency Contacts:

Ocala Police Department:	911
	the second se
(Non-emergency):	(352) 369-7134
Ocala Fire Department:	911
(Non-emergency):	(352) 629-8503
Local Ambulance Service:	911
Ocala Regional Medical Center:	(352) 401-1137
Florida DEP Central District:	(407) 897-4100
U.S. EPA Region 4:	(404) 562-8700
Marion County Emergency Mgmnt	(352) 351-8077
State Warning Point	(800) 320-0519

4.3 Regulatory Agencies Contact Information

Local	Marion County Emergency Mngmnt
Address	692 NW 30 th Ave., Ocala, FL 34475
Phone	(352) 351-8077
State	Florida DEP - Central District
Address	3319 Maguire Blvd., Ste. 232, Orlando, FL 32803
Phone	(407) 897-4100
Federal	U.S. EPA Region 4
	Hazardous Waste Management Division
Address	61 Forsyth St. SW, Atlanta, GA 30303
Phone	(800) 241-1754
	National Response Center
	(800) 424-8802

Page 48

Heritage Crystal Clean Load

Rejected Loads 2016 – 2017

Mercury Devices vs Elemental Mercury

Container Inspection Logs

Test Results with Rolling 12 Week Average

Training

Phosphor Powder HWM

DOT/Hazmat Training

Drum Labels Corrected

Inspection Log In 3/23/2017

Correspondence/Emails