



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

HERITAGE - CRYSTAL CLEAN - BILL OF LADING

UNIVERSAL WASTE

HCC Use	Loc: AHUB - IRES	PO#	Page 1 of 1
Joc#:	A12 114011	PR 140314	

Offerer's Name and Shipping Address

HERITAGE CRYSTAL CLEAN, INC
5100 A TULANE DR SW
ATLANTA, GA 30336

Offerer EPA ID

ILR000130062

Offerer Phone:

(877) 938-7948

Transporter 1 Company Name

Transp 1 EPA ID

Transp 1 Phone

Receiving Facility

LIGHTING RESOURCES LLC
1007 SW 18TH LANE
OCALA, FL 34471

Facility EPA ID

FLR000070565

Facility Phone

(866) 375-7340

24 Hr Emergency

1-800-424-9300 "1"

HM	Shipping Description and DOT Description (as applicable)	Container NO.	Type	Total QTY	Unit Wt / Vol
X	A NON-DOT REGULATED UNIVERSAL WASTE: MERCURY BATTERIES				EA
X	B BATTERIES, WET, FILLED WITH ALKALIS UN 2795 PG II, ERG# 154 (UNIVERSAL WASTE ALKALINE BATTERIES)				EA
X	C BATTERIES, WET, FILLED WITH ACID UN 2794 PG II, ERG# 154 (UNIVERSAL WASTE LEAD ACID BATTERIES)				EA
X	D LITHIUM BATTERIES UN 3090 PG II, ERG# 138 (UNIVERSAL WASTE LITHIUM BATTERIES)				EA
X	E MERCURY, S. UN2809 PG III, ERG# 172 (CESQG EXEMPT MATERIAL)				EA
	F NON-DOT REGULATED UNIVERSAL WASTE: INCANDESCENT FOR RECYCLE				EA
	G NON-DOT REGULATED UNIVERSAL WASTE: CRUSHED FLUORESCENT LAMPS (55 G)				P
	H NON-DOT REGULATED UNIVERSAL WASTE: MIXED BATTERIES				P
	I NON-DOT REGULATED UNIVERSAL WASTE: Ni Cd BATTERIES FOR RECYCLE				P
	J NON-DOT REGULATED, NON-PCB BALLASTS FOR RECYCLE				P
	K NON-DOT REGULATED, PCB BALLASTS FOR RECYCLE EXEMPT				P
	L NON-DOT REGULATED, SCRAP ELECTRONICS FOR RECYCLE				P
	M NON-DOT REGULATED, SCRAP ELECTRONICS FOR RECYCLE	1	unit	75	P
	N NON-DOT REGULATED UNIVERSAL WASTE: 4 FT LAMPS FOR RECYCLE	243	DF	243	EA
	O NON-DOT REGULATED UNIVERSAL WASTE: 8 FT LAMPS FOR RECYCLE	144	DF	144	EA
	P NON-DOT REGULATED UNIVERSAL WASTE: U-SHAPE/COMPACT/CIRCULAR LAMPS FOR RECYCLE				
	Q NON-DOT REGULATED UNIVERSAL WASTE: HIGH INTENSITY DISCHARGE				
	R NON-DOT REGULATED UNIVERSAL WASTE: SHATTER RESISTANT LAMPS FOR RECYCLE				

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

Charlotte McCarty
Printed/Typed Name

CG 3-21-17
Signature Date

Transporter 1 Acknowledgement of Receipt Materials

Carlos Negron
Printed/Typed Name

CG 3/22/17
Signature Date

Facility Owner or
Operator:

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

Printed/Typed Name

Signature

Date

ORIGINAL - RETURN TO GENERATOR



2. 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.

LIGHTING RESOURCES LLC - FLORIDA FACILITY REJECTED MATERIAL LOG

DATE RECEIVED	COMPANY	REJECTED MATERIAL RETURNED	LBS	CONTAINER	DATE RETURNED
03/13/17	PSC ENVIRONMENTAL	ASSORTED LIQUIDS & MEDICINES	108	1 - GAYLORD	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
02/13/17	PSC ENVIRONMENTAL ALLWORTH	ASSORTED LIQUIDS & MEDICINES	460	1 - GAYLORD	02/23/17
02/06/17	PSC ENVIRONMENTAL ALLWORTH LLC	ASSORTED LIQUIDS	35	1 - 55 GALLON POLY	02/16/17
02/02/17	PSC ENVIRONMENTAL ALLWORTH LLC	ASSORTED LIQUIDS	169	1 - 55 GALLON POLY	02/08/17
01/26/17	PSC ENVIRONMENTAL ALLWORTH LLC	ASSORTED RAGS		1 - GAYLORD BOX	02/22/17
01/03/17	PSC ENVIRONMENTAL ALLWORTH LLC	ASSORTED LIQUIDS	352	1 - GAYLORD BOX	02/02/17
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	11/16/16
10/24/16	PSC ENVIRONMENTAL ALLWORTH LLC	LIQUID SUBSTANCE	886	1 - 55 GALLON DRUM	11/11/16
10/12/16	HERITAGE CRYSTAL CLEAN INC	PARTS CLEANER	46	5 GALLON POLY PAIL	10/24/16
10/05/16	ATLANTA TECHNICAL COLLEGE	PCB BALLAST	361	55 GALLON DRUM	10/05/16
09/28/16	PSC ENVIRONMENTAL ALLWORTH LLC	VARIOUS LIQUIDS / MEDICATIONS	1786	1 - FIBER DRUMS	09/29/16
09/20/16	HERITAGE CRYSTAL CLEAN INC	SULFURIC ACID	860	2 - STEEL DRUMS	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	PCB BALLAST	296	55 GALLON STEEL DRUM	08/23/16
08/18/16	AC - FLORIDA CERTIFIED SIGN ERECTORS LLC	WET CRUSHED	1909	3 - 55 GALLON STEEL DRUM	08/25/16
08/17/16	HERITAGE CRYSTAL CLEAN INC	PARTS CLEANER	31	5 GALLON POLY PAIL	09/12/16
08/15/16	P & L ELECTRIC	WET CRUSHED	338	55 GALLON POLY DRUM	08/18/16
08/10/16	LIGHTING RESOURCES LLC	LITHIUM METAL BATTERIES	219	55 GALLON STEEL DRUM	08/22/16
07/27/16	HERITAGE CRYSTAL CLEAN INC	MEDICAL CONTAINERS	78	30 GALLON STEEL DRUM	08/15/16
07/22/16	PSC ENVIRONMENTAL ALLWORTH LLC	MACHINE PARTS	521	55 GALLON STEEL DRUM	07/28/16
07/15/16	PSC ENVIRONMENTAL ALLWORTH LLC	FIRE EXTINGUISHERS / PROPANE TANKS	109	30 GALLON STEEL DRUM	07/21/16
07/08/16	HERITAGE CRYSTAL CLEAN INC	PUMPS / CAPACITORS	442	1 GAYLORD BOX	06/26/16

LIGHTING RESOURCES LLC - FLORIDA FACILITY REJECTED MATERIAL LOG

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 TRNSP	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	03/30/16
03/28/16	HIMES ELECTRIC COMPANY INC	WET CRUSHED (HID'S)	200	55 GALLON STEEL DRUM	03/30/16
03/28/16	HIMES ELECTRIC COMPANY INC	WET CRUSHED (HID'S)	263	55 GALLON STEEL DRUM	03/30/16
03/21/16	HERITAGE CRYSTAL CLEAN INC	PART CLEANER	410	55 GALLON POLY DRUM	04/05/16
03/21/16	HERITAGE CRYSTAL CLEAN INC	BROKEN CONTAMINATED LABORATORY CONTAINERS	83	30 GALLON POLY DRUM	04/05/16
03/21/16	HERITAGE CRYSTAL CLEAN INC	SPRAY GUN CLEANING SOLVENT	4	5 GALLON POLY PAIL	04/20/16
03/21/16	HERITAGE CRYSTAL CLEAN INC	AEROSOL CANS	6	5 GALLON POLY PAIL	04/20/16
03/16/16	AIR CYCLE - PETRANKA CONTRACTING	WET CRUSHED	249	55 GALLON STEEL DRUM	03/24/16
03/16/16	AIR CYCLE - PETRANKA CONTRACTING	WET CRUSHED	480	55 GALLON STEEL DRUM	03/24/16
03/07/16	HERITAGE CRYSTAL CLEAN INC	LIQUID CONTAINING DEBRIS	6	1 GALLON POLY PAIL	03/21/16
03/07/16	HERITAGE CRYSTAL CLEAN INC	OIL	41	5 GALLON POLY PAIL	03/21/16
01/25/16	PSC ENVIRONMENTAL ALLWORTH LLC	PAINT	65	30 GALLON POLY DRUM	02/01/16
/11/16	PSC ENVIRONMENTAL ALLWORTH LLC	MEDICAL WASTE	381	1 GAYLORD BOX	01/25/16
01/11/16	PSC ENVIRONMENTAL ALLWORTH LLC	VARIOUS PAINT, CHEMICALS, & CLEANERS	115	55 GALLON POLY DRUM	01/25/16
01/11/16	PSC ENVIRONMENTAL ALLWORTH LLC	VARIOUS PAINT, CHEMICALS, & CLEANERS	184	55 GALLON POLY DRUM	01/25/16
01/11/16	PSC ENVIRONMENTAL ALLWORTH LLC	VARIOUS PAINT, CHEMICALS, & CLEANERS	213	55 GALLON POLY DRUM	01/25/16
01/11/16	PSC ENVIRONMENTAL ALLWORTH LLC	VARIOUS PAINT, CHEMICALS, & CLEANERS	234	55 GALLON POLY DRUM	01/25/16
12/10/15	HERITAGE CRYSTAL CLEAN INC	OIL CONTAMINATED DEBRIS	424	55 GALLON STEEL DRUM	12/29/15
11/25/15	HERITAGE CRYSTAL CLEAN INC	FLOOR SEALANT	12	5 GALLON POLY PAIL	12/29/15
11/25/15	HERITAGE CRYSTAL CLEAN INC	BIOHAZARD MATERIAL	57	30 GALLON POLY DRUM	12/29/15
11/09/15	HERITAGE CRYSTAL CLEAN INC	PAINT	196	55 GALLON STEEL DRUM	11/25/15
11/09/15	HERITAGE CRYSTAL CLEAN INC	USED OIL FILTERS	287	55 GALLON STEEL DRUM	11/25/15
10/27/15	PSC ENVIRONMENTAL ALLWORTH LLC	MICROCHIPS	47	30 GALLON POLY DRUM	11/04/15
10/23/15	HERITAGE CRYSTAL CLEAN INC	USED VERMICULITE	272	55 GALLON STEEL DRUM	11/06/15
10/23/15	HERITAGE CRYSTAL CLEAN INC	USED VERMICULITE	337	55 GALLON STEEL DRUM	11/06/15
10/20/15	PSC ENVIRONMENTAL ALLWORTH LLC	UNIDENTIFIED LIQUID	225	55 GALLON STEEL DRUM	10/21/15
10/06/15	PSC ENVIRONMENTAL ALLWORTH LLC	WINE, RAT POISON, INSECTICIDE, & OIL SOAKED VERMICULITE	115	35 GALLON POLY DRUM	10/12/15
09/28/15	HERITAGE CRYSTAL CLEAN INC	OIL SOAKED RAGS	98	55 GALLON STEEL DRUM	10/09/15
09/21/15	HERITAGE CRYSTAL CLEAN INC	UNIDENTIFIED LIQUID	204	55 GALLON POLY DRUM	09/25/15
07/21/15	HERITAGE CRYSTAL CLEAN INC	UNIDENTIFIABLE LIQUID	12	5 GALLON POLY PAIL	08/07/15
07/21/15	HERITAGE CRYSTAL CLEAN INC	UNIDENTIFIABLE LIQUID	11	5 GALLON POLY PAIL	08/07/15
01/20/15	PSC ENVIRONMENTAL ALLWORTH LLC	COSMETICS	84	55 GALLON POLY DRUM	01/25/16

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

LOGISTICS	
ROUTE NAME	BIRMINGHAM
ROUTE DATE	03.23.2017
STOP NUMBER	1

DRIVER	CARLOS NEGRON
OVERNIGHT	

DRIVER NOTES

SUPPLIES RECEIVED?	YES	NO
CONFIRMED BY – PRINT NAME:		
SIGNATURE		

CUSTOMER NOTES

REJECTED MATERIAL

SUPPLIES TO BE DELIVERED

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 -		
FIBER DRUMS - 8'		
BOXES - 4 FOOT		BUNDLE
BOXES - 8 FOOT		BUNDLE
BOXES - UBEND / HID		
GAYLORD / CUBIC YARD BOX		
POLY PAILS w/ LIDS 5 GALLON		
WHEEL DRUM - 55 GALLON		
POLY DRUM - 30 GALLON		
TELESCOPING BOXES		
PALLETS		
OTHER -		

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number ALD094478703		2. Page 1 of	3. Emergency Response Phone 800-225-3924-CHEMTEL		4. Waste Tracking Number REJECT03232017		
		Generator's Name and Mailing Address PSC ENVIRONMENTAL - ALLWORTH LLC 500 MEDCO ROAD BIRMINGHAM, AL 35217		Generator's Site Address (if different than mailing address)					
Generator's Phone: 205-941-1707-OFFICE		6. Transporter 1 Company Name LIGHTING RESOURCES LLC- FLORIDA				U.S. EPA ID Number FLR000979505			
		7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address PSC ENVIRONMENTAL - ALABAMA 500 MEDCO ROAD BIRMINGHAM, AL 35217						U.S. EPA ID Number ALD094478793			
Facility's Phone: 205-941-1707									
GENERATOR	9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
				No.	Type				
	1.	REJECTED MATERIAL TO BE RETURNED - VARIOUS LIQUIDS & MEDICATIONS			0001	CW	108	P	
	2.								
	3.								
4.									
13. Special Handling Instructions and Additional Information									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offor's Printed/Typed Name Dannell Norris					Signature <i>[Signature]</i>		Month Day Year 13/23/17		
TRANSPORTER	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
	16. Transporter Acknowledgment of Receipt of Materials								
	Transporter 1 Printed/Typed Name <i>[Signature]</i>				Signature <i>[Signature]</i>		Month Day Year 3/23/17		
	Transporter 2 Printed/Typed Name				Signature		Month Day Year		
DESIGNATED FACILITY	17. Discrepancy								
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
	17b. Alternate Facility (or Generator)				Manifest Reference Number: _____ U.S. EPA ID Number _____				
	Facility's Phone: _____				17c. Signature of Alternate Facility (or Generator) _____ Month Day Year				
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name Mortimer Smyly					Signature <i>[Signature]</i>		Month Day Year 3/23/17		

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 03/13/17 DATE RETURNED: 03/23/17

GENERATOR: PSC ENVIRONMENTAL - ALLWORTH LLC

ADDRESS: 500 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

BILL TO:	LIGHTING RESOURCES LLC
REQUEST BY	JASON MUHLENKAMP
PHONE	352-509-3001
EMAIL	JASON.MUHLKENKAMP@LIGHTINGR
Request DATE	03.21.2017
P.O. #	REJECT03222017

LOGISTICS	
ROUTE NAME	ATLANTA
ROUTE DATE	03.21.2017 – 03.22.2017
STOP NUMBER	1

DRIVER	CARLOS NEGRON
OVERNIGHT	YES - 2 DAYS 1 NIGHT

DRIVER NOTES

NOTES:

YOU SIGN THE YELLOW

THEY SIGN THE BLUE

SUPPLIES RECEIVED?	YES	NO
CONFIRMED BY – PRINT NAME:		
SIGNATURE		

CUSTOMER NOTES

*** SIGNATURE REQUIRED TO RECEIVE SUPPLIES ***

GENERATORS SITE INFORMATION	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	

TRAILER SWAP / DROP REJECTED MATERIAL	
MATERIAL TO BE PICKED UP	- STEEL DRUMS OF Parts Cleaner
	1 - 5 Gallon Poly of Fuel Filters
	1 - 55 gallon drum of Wet Test Tube Vials

SUPPLY TO BE DELIVERED	FIBER DRUMS – 8'		
	BOXES - 4 FOOT		BUNDLE
	BOXES – 8 FOOT		BUNDLE
	BOXES – UBEND / HID		
	GAYLORD / CUBIC YARD BOX		
	POLY PAILS w/ LIDS 5 GALLON		
	WHEEL DRUM – 55 GALLON		
	POLY DRUM – 30 GALLON		
TELESCOPING BOXES			
PALLETS			
OTHER -			

1514 1112

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number ILR000130052	2. Page 1 of 1	3. Emergency Response Phone 510-225-3924-Chemtel	4. Waste Tracking Number REJHC703222017	
	5. Generator's Name and Mailing Address Heritage Crystal Clean 6140 Purdue Dr. Ste A-1 Atlanta, GA 30306				
6. Transporter 1 Company Name Lighting Resources, LLC		U.S. EPA ID Number FLRD00070565			
7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address HERITAGE CRYSTAL CLEAN INC 6140 PURDUE DRIVE SUITE A ATLANTA, GA 30306		U.S. EPA ID Number ILR000130052			
Facility's Phone: 404-696-2024					
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
	1. REJECTED MATERIAL TO BE RETURNED TO GENERATOR: 1 STEEL DRUM OF PARTS CLEANER	0001		0021	P
	2. REJECTED MATERIAL TO BE RETURNED TO GENERATOR: 1 POLY PAIL OF FUEL FILTERS	0001		0011	P
	3. REJECTED MATERIAL TO BE RETURNED TO GENERATOR: 1 STEEL DRUM OF WAST TEST TUBE VIALS	0001		0070	P
4.					
13. Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT :					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offoror's Printed/Typed Name Melanie Jordan		Signature Melanie Jordan		Month Day Year 03/22/17	
INT'L	15. International Shipments	Port of entry/exit: Date leaving U.S.:			
<input type="checkbox"/> Import to U.S.		<input type="checkbox"/> Export from U.S.			
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials				
	Transporter 1 Printed/Typed Name Robert Morgan	Signature Robert Morgan		Month Day Year 3/22/17	
	Transporter 2 Printed/Typed Name	Signature		Month Day Year	
ALTERNATE FACILITY	17. Discrepancy				
	17a. Discrepancy Indication Space				
	<input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	Manifest Reference Number:				
17b. Alternate Facility (or Generator)		U.S. EPA ID Number			
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)		Month Day Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name Nick Day		Signature Nick Day		Month Day Year 3/22/17	

P5149142

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number IRL000130062	2. Page 1 of 1	3. Emergency Response Phone 800-726-3924-Chemtel	4. Waste Tracking Number REJECT03222017	
	5. Generator's Name and Mailing Address Heritage Crystal Clean 6140 Purdue Dr. Ste A-1 Atlanta, GA 30306				
	Generator's Site Address (if different than mailing address)				
	Generator's Phone: 404-695-2024				
6. Transporter 1 Company Name Lighting Resources, LLC			U.S. EPA ID Number FLR000070565		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address HERITAGE CRYSTAL CLEAN INC 6140 PURDUE DRIVE SUITE A ATLANTA, GA 30335			U.S. EPA ID Number ILR000130062		
Facility's Phone: 404-695-2024					
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
	1. REJECTED MATERIAL TO BE RETURNED TO GENERATOR: 1 STEEL DRUM OF PARTS CLEANER	0001		0221	P
	2. REJECTED MATERIAL TO BE RETURNED TO GENERATOR: 1 - POLY PAIL OF FUEL FILTERS	0001		0011	P
	3. REJECTED MATERIAL TO BE RETURNED TO GENERATOR: 1 - STEEL DRUM OF WEST TEST TUBE VIALES	0001		0070	P
3. Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
INT'L	Generator's/Offor's Printed/Typed Name Melanie Jordan		Signature Melanie Jordan		Month Day Year 03/22/17
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:				
	16. Transporter Acknowledgment of Receipt of Materials				
	Transporter 1 Printed/Typed Name Signature Month Day Year Charles Nguyen [Signature] 3/22/17				
TRANSPORTER	Transporter 2 Printed/Typed Name Signature Month Day Year				
	17. Discrepancy				
ALTERNATE FACILITY	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	Manifest Reference Number:				
	17b. Alternate Facility (or Generator)		U.S. EPA ID Number		
	Facility's Phone:				
17c. Signature of Alternate Facility (or Generator) Month Day Year					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name Nick [Signature]		Signature [Signature]		Month Day Year 3/22/17	

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 03/07/17 DATE RETURNED:

GENERATOR: HERITAGE CRYSTAL CLEAN

ADDRESS: 6140 PURDUE AVENUE STE A-1

CITY: ATLANTA STATE: GA ZIP CODE: 30336

REJECTED CONTENTS & WEIGHT: REJECTED MATERIAL:

1 - 55 GALLON DRUM - 70 LBS - WET TEST TUBE VIALS

OFFICE COPY FOR REJECTION LOG







LIGHTING RESOURCES, LLC

3-7-16

CRYSTAL CLEAN

REJECTED

221# - PARTS CLEANER (30 GAL DM)
11# FUEL FILTERS (5 GAL POLY)

☐ 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

REJECTED

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: 30336

REJECTED CONTENTS & WEIGHT: REJECTED MATERIAL:

221 # - 30 GALLON DRUM - PARTS CLEANER

11 # - 5 GALLON POLY PAIL - FUEL FILTERS

OFFICE COPY FOR REJECTION LOG

VENDOR:	LIGHTING RESOURCES LLC
REQUEST BY	JASON MUHLENKAMP
PHONE	352-509-3001
EMAIL	Jason.muhenkamp@lightingresources.com
REJECTED DATE:	03.13.2017
P.O. #	NOT REQUIRED

LOGISTICS	
ROUTE NAME	BIRMINGHAM
ROUTE DATE	03.20.2017
STOP NUMBER	1

DRIVER	CARLOS NEGRON
OVERNIGHT	

DRIVER NOTES

SUPPLIES RECEIVED?	YES	NO
CONFIRMED BY – PRINT NAME:		
SIGNATURE		

CUSTOMER NOTES

REJECTED MATERIAL:

SUPPLY TO BE DELIVERED

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:	

REJECTED MATERIAL:	DROP:
	- GAYLORD OF REJECTED MATERIAL
	VARIOUS MEDICINES & LIQUIDS
	TOTAL WEIGHT 122 LBS

SUPPLY TO BE DELIVERED	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		
	WHEEL DRUM – 55 GALLON		
	POLY DRUM – 30 GALLON		
TELESCOPING BOXES			
PALLETS			
OTHER -			

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 03.13.17 DATE RETURNED: 03.20.17

GENERATOR: ALLWORTH, LLC

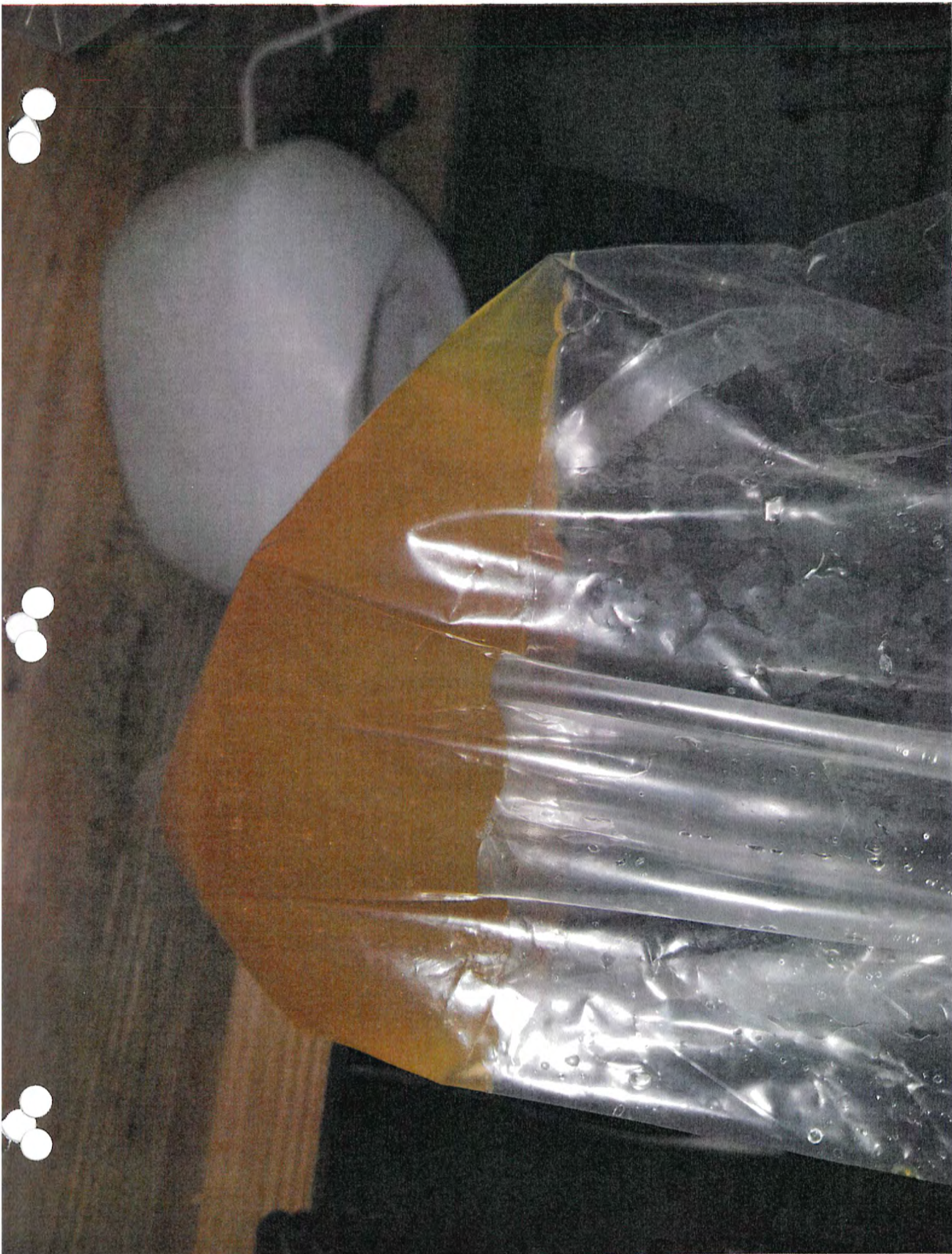
ADDRESS: 500 MEDCO ROAD

CITY: BIRMINGHAM STATE: AL ZIP CODE: 35217

REJECTED CONTENTS & WEIGHT: REJECTED MATERIAL :

1 GAYLORD - 122 LBS - ASSORTED LIQUIDS & MEDICINE

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number ALD004476793		2. Page 1 of 1		3. Emergency Response Phone 800-225-3824-CHEMTel		4. Waste Tracking Number REJECT03202017		
		Generator's Name and Mailing Address PSC ENVIRONMENTAL ALLWORTH LLC 500 MEDCO ROAD BIRMINGHAM, AL 35217 205-841-1707-OFFICE				Generator's Site Address (if different than mailing address)				
GENERATOR		6. Transporter 1 Company Name LIGHTING RESOURCES LLC FLORIDA				U.S. EPA ID Number FLR0000070565				
		7. Transporter 2 Company Name				U.S. EPA ID Number				
INT'L TRANSPORTER		8. Designated Facility Name and Site Address PSC ENVIRONMENTAL ALABAMA 500 MEDCO ROAD BIRMINGHAM, AL 35217 205-841-1707				U.S. EPA ID Number ALD004476793				
		Facility's Phone:								
WASTE FACILITY		9. Waste Shipping Name and Description				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
						No.	Type			
		1. REJECTED MATERIAL TO BE RETURNED - VARIOUS LIQUIDS & MEDICATIONS				0001	SA	00/22	P	
		2.								
		3.								
4.										
3. Special Handling Instructions and Additional Information										
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.										
Generator's/Offoror's Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____										
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____										
16. Transporter Acknowledgment of Receipt of Materials										
Transporter 1 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____										
Transporter 2 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____										
17. Discrepancy										
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
Manifest Reference Number: _____										
17b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____										
Facility's Phone: _____										
17c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____										
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a										
Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____										



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

LOGISTICS	
ROUTE NAME	BIRMINGHAM
ROUTE DATE	03.16.2017
STOP NUMBER	1

DRIVER	CARLOS NEGRON
OVERNIGHT	

DRIVER NOTES

SUPPLIES RECEIVED?	YES	NO
CONFIRMED BY – PRINT NAME:		
SIGNATURE		

CUSTOMER NOTES

REJECTED MATERIAL

SUPPLIES TO BE DELIVERED

GENERATORS SITE INFORMATION	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:		

REJECTED MATERIAL	DROP:
	1 - GAYLORD OF REJECTED MATERIAL
	VARIOUS 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		
HEEL DRUM - 55 GALLON		
POLY DRUM - 30 GALLON		
TELESCOPING BOXES		
PALLETS		
OTHER -		

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number AL0094475103		2. Page 1 of 1		3. Emergency Response Phone 800 225-8824-CHEMTel		4. Waste Tracking Number REJECT03162017	
		Generator's Name and Mailing Address PSC ENVIRONMENTAL ALLWORTH LLC 500 MEDCO ROAD BIRMINGHAM, AL 35217 205-641-1707-Office				Generator's Site Address (if different than mailing address)			
6. Transporter 1 Company Name LIGHTING RESOURCES LLC- FLORIDA		U.S. EPA ID Number FLR000070686							
7. Transporter 2 Company Name		U.S. EPA ID Number							
8. Designated Facility Name and Site Address PSC ENVIRONMENTAL - ALABAMA 500 MEDCO ROAD BIRMINGHAM, AL 35217 205-641-1707		U.S. EPA ID Number AL0094475103				Facility's Phone:			
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.				
		No.	Type						
1. REJECTED MATERIAL TO BE RETURNED - VARIOUS LIQUIDS & MEDICATIONS		0001	DRUM	525	P				
2.									
3.									
4.									
13. Special Handling Instructions and Additional Information									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offoror's Printed/Typed Name		Signature				Month Day Year			
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:				Date leaving U.S.:			
16. Transporter Acknowledgment of Receipt of Materials		Signature				Month Day Year			
Transporter 1 Printed/Typed Name		Signature				Month Day Year			
Transporter 2 Printed/Typed Name		Signature				Month Day Year			
17. Discrepancy									
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number									
17c. Signature of Alternate Facility (or Generator) Month Day Year									
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name		Signature				Month Day Year			

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 03.13.17 DATE RETURNED: 03.16.17

GENERATOR: PSC ENVIRONMENTAL - ALLWORTH LLC

ADDRESS: 500 MEDCO ROAD

CITY: BIRMINGHAM STATE: GA ZIP CODE: 35217

REJECTED CONTENTS & WEIGHT: REJECTED MATERIAL:

1 GAYLORD - 223 LBS - VARIOUS LIQUIDS

OFFICE COPY FOR REJECTION LOG

VENDOR:	LIGHTING RESOURCES LLC
REQUEST BY	JASON MUHLENKAMP
PHONE	352-509-3001
EMAIL	Jason.muhlenkamp@lightingresources.com
REJECTED DATE:	02.13.2017
P.O. #	NOT REQUIRED

LOGISTICS	
ROUTE NAME	BIRMINGHAM
ROUTE DATE	03.02.2017
STOP NUMBER	1

DRIVER	CARLOS NEGRON
OVERNIGHT	

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:

1 - GAYLORD OF REJECTED MATERIAL

VARIOUS MEDICINES & LIQUIDS

TOTAL WEIGHT 432 LBS

SUPPLIES RECEIVED?	YES	NO
CONFIRMED BY – PRINT NAME:		
SIGNATURE		

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		
WHEEL DRUM - 55 GALLON		
POLY DRUM - 30 GALLON		
TELESCOPING BOXES		
PALLETS		
OTHER -		

CUSTOMER NOTES

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS
WASTE MANIFEST1. Generator ID Number
ALD0944767932. Page 1 of
13. Emergency Response Phone
800-225-3924 CHEMTTEL4. Waste Tracking Number
REJECT03022017

Generator's Name and Mailing Address

PSC ENVIRONMENTAL - ALLWORTH LLC
500 MEDCO ROAD
BIRMINGHAM, AL 35217

Generator's Site Address (if different than mailing address)

Generator's Phone: 205-841-1707 OFFICE

6. Transporter 1 Company Name

LIGHTING RESOURCES LLC - FLORIDA

U.S. EPA ID Number

FLR000070565

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

PSC ENVIRONMENTAL - ALABAMA
500 MEDCO ROAD
BIRMINGHAM, AL 35217

U.S. EPA ID Number

ALD094476793

Facility's Phone: 205-841-1707

9. Waste Shipping Name and Description

10. Containers

No. Type

11. Total
Quantity12. Unit
Wt./Vol.

1. REJECTED MATERIAL TO BE RETURNED TO GENERATOR

200 SW

435

P

2.

3.

4.

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name

Signature

Month Day Year

15. International Shipments ☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity☐ Type☐ Residue☐ Partial Rejection☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 02.27.17 DATE RETURNED: _____

GENERATOR: PSC ENVIRONMENTAL - ALLWORTH

ADDRESS: 500 MEDCO ROAD

CITY: BIRMINGHAM STATE: AL ZIP CODE: 35217

REJECTED CONTENTS & WEIC

1 - GAYLORD 432

ASSORTED LIQUID

REJECTED MATERIAL

***OFFICE CO

OG***

REJECTED
2-27-17
GAYLORD 432#
ASSORTED MEDS & LIQUIDS
NEED LABELS

NON-HAZARDOUS

This waste is not regulated but may be subject to Department of

Generator - EPA ID ALD 094 476 793

ALLMORTH, LLC.

500 MEDCO ROAD

BIRMINGHAM, AL 35217

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

PC:RECS5

Doc: 380

0014





CHEMOTHERAPY DRUG
OBSERVE SAFETY
PRECAUTIONS FOR
HANDLING AND
ADMINISTRATION



CAUTION

ONE WASH
This bag contains liquid waste



HAZARDOUS WASTE

Dye-1
Ibuprofen
900

VENDOR:	LIGHTING RESOURCES LLC
REQUEST BY	JASON MUHLENKAMP
PHONE	352-509-3001
EMAIL	Jason.muhlenkamp@lightingresources.com
REJECTED DATE:	02.13.2017
P.O. #	NOT REQUIRED

LOGISTICS	
ROUTE NAME	BIRMINGHAM
ROUTE DATE	02.23.2017
STOP NUMBER	1

DRIVER	CARLOS NEGRON
OVERNIGHT	

DRIVER NOTES

SUPPLIES RECEIVED?	YES	NO
CONFIRMED BY – PRINT NAME:		
SIGNATURE		

CUSTOMER NOTES

GENERATORS SITE INFORMATION

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 LIQUIDS

TOTAL WEIGHT 460 LBS

SUPPLY TO BE DELIVERED

SUPPLY TO BE DELIVERED	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		
WHEEL DRUM – 55 GALLON			
POLY DRUM – 30 GALLON			
TELESCOPING BOXES			
PALLETS			
OTHER -			

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number ALD094478793		2. Page 1 of		3. Emergency Response Phone 800-225-3924-CHEMTEL		4. Waste Tracking Number REJECT02232017					
	Generator's Name and Mailing Address PSC ENVIRONMENTAL - ALLWORTH LLC 500 MEDCO ROAD BIRMINGHAM, AL 35217						Generator's Site Address (if different than mailing address)							
	Generator's Phone: 205-841-1707-OFFICE													
	6. Transporter 1 Company Name LIGHTING RESOURCES LLC- FLORIDA						U.S. EPA ID Number FLRD000070585							
	7. Transporter 2 Company Name						U.S. EPA ID Number							
TRANSPORTER	8. Designated Facility Name and Site Address PSC ENVIRONMENTAL - ALABAMA 500 MEDCO ROAD BIRMINGHAM, AL 35217						U.S. EPA ID Number ALD094478793							
	Facility's Phone: 205-841-1707													
	9. Waste Shipping Name and Description						10. Containers		11. Total Quantity	12. Unit Wt./Vol.				
							No.	Type						
	1. REJECTED MATERIAL TO BE RETURNED TO GENERATOR						0001	CK	460	P				
2.														
3.														
4.														
ATED FACILITY	Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT : 02/13/2017													
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.													
	Generator's/Offor's Printed/Typed Name Karell Norris						Signature <i>Karell Norris</i>		Month 2		Day 21		Year 17	
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:													
	Transporter Signature (for exports only):													
ATED FACILITY	16. Transporter Acknowledgment of Receipt of Materials													
	Transporter 1 Printed/Typed Name Chris Hagan						Signature <i>Chris Hagan</i>		Month 2		Day 23		Year 17	
	Transporter 2 Printed/Typed Name						Signature		Month		Day		Year	
	17. Discrepancy													
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection													
17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number														
Facility's Phone:														
17c. Signature of Alternate Facility (or Generator) Month Day Year														
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a														
Printed/Typed Name Karell Norris						Signature <i>Karell Norris</i>		Month 2		Day 23		Year 17		

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 2/13/17 DATE RETURNED: 2/23/17

GENERATOR: PSC ENVIRONMENTAL - ALLWORTH

ADDRESS: 500 MEDCO ROAD

CITY: BIRMINGHAM STATE: AL ZIP CODE: 35217

REJECTED CONTENTS & WEIGHT
1 GAYLORD - 460 LBS

MATERIAL:
& MEDICINES

2-16-17
PSC BIRMINGHAM
REJECTED - 1 GAYLORD
460# LIQUIDS & MEDICINE

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number AL0094476793		2. Page 1 of 1		3. Emergency Response Phone 300-225-3924-CHIEMTEL		4. Waste Tracking Number REJECT02232017	
		Generator's Name and Mailing Address PSC ENVIRONMENTAL - ALLWORTH LLC 500 MEDCO ROAD BIRMINGHAM AL 35217 205-341-1707-OFFICE		Generator's Site Address (if different than mailing address)					
6. Transporter 1 Company Name LIGHTING RESOURCES LLC - FLORIDA		U.S. EPA ID Number FLR000070586							
7. Transporter 2 Company Name		U.S. EPA ID Number							
8. Designated Facility Name and Site Address PSC ENVIRONMENTAL - ALABAMA 500 MEDCO ROAD BIRMINGHAM AL 35217 205-341-1707		U.S. EPA ID Number AL0094476793							
Facility's Phone:									
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.				
		No.	Type						
1. REJECTED MATERIAL TO BE RETURNED TO GENERATOR		0001	CK	460	P				
2.									
3.									
4.									
Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT 02/13/2017									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offor's Printed/Typed Name Michael H. Morris		Signature Michael H. Morris				Month Day Year 12/11/17			
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:							
Transporter Signature (for exports only):									
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name		Signature				Month Day Year			
Transporter 2 Printed/Typed Name		Signature				Month Day Year			
17. Discrepancy									
17a. Discrepancy Indication Space		<input type="checkbox"/> Quantity <input type="checkbox"/> Type		<input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
		Manifest Reference Number:							
17b. Alternate Facility (or Generator)		U.S. EPA ID Number							
Facility's Phone:									
17c. Signature of Alternate Facility (or Generator)						Month Day Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name		Signature				Month Day Year			

VENDOR:	LIGHTING RESOURCES LLC
REQUEST BY	JASON MUHLENKAMP
PHONE	352-509-3001
EMAIL	Jason.muhlenkamp@lightingresources.com
REJECTED DATE:	02.02.2017
P.O. #	NOT REQUIRED

LOGISTICS	
ROUTE NAME	BIRMINGHAM
ROUTE DATE	02.16.2017
STOP NUMBER	1

DRIVER	CARLOS NEGRON
OVERNIGHT	

GENERATORS SITE INFORMATION	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:		

REJECTED MATERIAL	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	416 #
		7163 #
		1662 #

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		
STEEL DRUM - 55 GALLON		
POLY DRUM - 30 GALLON		
TELESCOPING BOXES		
PALLETS		
OTHER -		

CUSTOMER NOTES

<div style="writing-mode: vertical-rl; transform: rotate(180deg);">GENERATOR</div>	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number ALD094476793	2. Page 1 of	3. Emergency Response Phone 800-225-3924-CHEMTel	4. Waste Tracking Number REJECT02162017
	5. Generator's Name and Mailing Address PSC ENVIRONMENTAL - ALLWORTH LLC 500 MEDCO ROAD BIRMINGHAM, AL 35217			Generator's Site Address (if different than mailing address)	
	Generator's Phone: 205-641-1707-OFFICE				
	6. Transporter 1 Company Name LIGHTING RESOURCES LLC- FLORIDA			U.S. EPA ID Number FLR000070585	
	7. Transporter 2 Company Name			U.S. EPA ID Number	
	8. Designated Facility Name and Site Address PSC ENVIRONMENTAL - ALABAMA 500 MEDCO ROAD BIRMINGHAM, AL 35217			U.S. EPA ID Number ALD094476793	
	Facility's Phone: 205-641-1707				
	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity
			No.	Type	
	1. REJECTED MATERIAL TO BE RETURNED TO GENERATOR: ASSORTED LIQUIDS		0002	DF	000204
	2. REJECTED MATERIAL TO BE RETURNED TO GENERATOR: ASSORTED LIQUIDS		00003	CW	01646
	3.				
	4.				
	13. Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENTS : 02.08.17; 02.02.17				
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.				
	Generator's/Offeror's Printed/Typed Name <i>Raenell Morris</i>		Signature <i>Raenell Morris</i>		Month Day Year 2/16/17
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">TRANSPORTER</div>	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____				
	16. Transporter Acknowledgment of Receipt of Materials				
	Transporter 1 Printed/Typed Name <i>Charles Negron</i>		Signature <i>[Signature]</i>		Month Day Year 2/16/17
	Transporter 2 Printed/Typed Name		Signature		Month Day Year
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">DESIGNATED FACILITY</div>	17. Discrepancy				
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	17b. Alternate Facility (or Generator)			Manifest Reference Number: _____ U.S. EPA ID Number	
	Facility's Phone:				
	17c. Signature of Alternate Facility (or Generator)			Month Day Year	
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a				
	Printed/Typed Name <i>Todd Williams</i>		Signature <i>[Signature]</i>		Month Day Year 2/16/17

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 02.14.17 DATE RETURNED: 02.28.17

GENERATOR: HERITAGE CRYSTAL CLEAN LLC

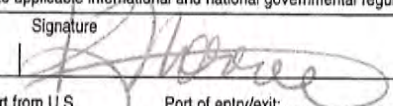
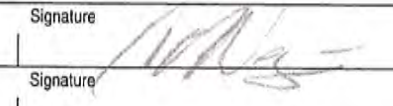
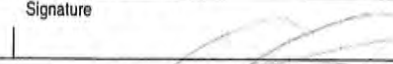
ADDRESS: 6140 PURDUE DRIVE SUITE A-1

CITY: ATLANTA STATE: GA ZIP CODE: 30336

REJECTED CONTENTS & WEIGHT: REJECTED MATERIAL:

1 - 5 GALLON POLY PAIL - ASSORTED LIQUIDS - 11 LBS

TAC # 113460

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number IRL000130062		2. Page 1 of		3. Emergency Response Phone 800-225-3924-CHEMTEL		4. Waste Tracking Number REJECT02222017	
		Generator's Name and Mailing Address HERITAGE CRYSTAL CLEAN INC 6140 PURDUE DRIVE SUITE A ATLANTA, GA 30336				Generator's Site Address (if different than mailing address) 1560 W. RAYMOND STREET INDIANAPOLIS, IN 46221			
Generator's Phone: 404-696-2024		6. Transporter 1 Company Name LIGHTING RESOURCES LLC- FLORIDA				U.S. EPA ID Number FLR000070566			
		7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address HERITAGE CRYSTAL CLEAN INC 6140 PURDUE DRIVE SUITE A ATLANTA, GA 30336						U.S. EPA ID Number ILR000130062			
Facility's Phone: 404-696-2024									
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.				
		No.	Type						
1. REJECTED MATERIAL TO BE RETURNED TO GENERATOR: 1 POLY PAL - 11 LBS - LIQUIDS		0001	DF	0011	P				
2.									
3.									
4.									
Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT : 02/13/2017									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offoror's Printed/Typed Name Koenell Norris		Signature 				Month Day Year 8 21 17			
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:							
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name Chris Abgron		Signature 				Month Day Year 2 21 17			
Transporter 2 Printed/Typed Name		Signature				Month Day Year			
17. Discrepancy									
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number									
Facility's Phone:									
17c. Signature of Alternate Facility (or Generator) Month Day Year									
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name Charles H. McCarty		Signature 				Month Day Year 2 22 17			

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

<div style="writing-mode: vertical-rl; transform: rotate(180deg);">GENERATOR</div>	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number IRL000130062	2. Page 1 of	3. Emergency Response Phone 800-225-3924-CHEMTEL	4. Waste Tracking Number REJECT02222017		
	Generator's Name and Mailing Address HERITAGE CRYSTAL CLEAN INC 8140 PURDUE DRIVE SUITE A ATLANTA, GA 30338				Generator's Site Address (if different than mailing address) 1580 W. RAYMOND STREET INDIANAPOLIS, IN 46221			
	Generator's Phone: 404-696-2024							
	6. Transporter 1 Company Name LIGHTING RESOURCES LLC-FLORIDA				U.S. EPA ID Number FLR0000970580			
	7. Transporter 2 Company Name				U.S. EPA ID Number			
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">TRANSPORTER</div>	8. Designated Facility Name and Site Address HERITAGE CRYSTAL CLEAN INC 8140 PURDUE DRIVE SUITE A ATLANTA, GA 30338				U.S. EPA ID Number IRL000130062			
	Facility's Phone: 404-696-2024							
	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
			No.	Type				
	1. REJECTED MATERIAL TO BE RETURNED TO GENERATOR 1 POLY PAIL - 11 LBS - LIQUIDS		0001	OF	0011	P		
2.								
3.								
4.								
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">TED FACILITY</div>	3. Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT 02/13/2017							
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
	Generator's/Offor's Printed/Typed Name Russell Norris			Signature <i>[Signature]</i>		Month Day Year 12 21 17		
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
	16. Transporter Acknowledgment of Receipt of Materials							
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">GENERATOR</div>	Transporter 1 Printed/Typed Name			Signature		Month Day Year		
	Transporter 2 Printed/Typed Name			Signature		Month Day Year		
	17. Discrepancy							
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	Manifest Reference Number:							
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">TRANSPORTER</div>	17b. Alternate Facility (or Generator)			U.S. EPA ID Number				
	Facility's Phone:							
	17c. Signature of Alternate Facility (or Generator)			Signature		Month Day Year		
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">GENERATOR</div>	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
	Printed/Typed Name			Signature		Month Day Year		

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number ALD994478793		2. Page 1 of		3. Emergency Response Phone 800-225-3924-CHEMTEL		4. Waste Tracking Number REJECT02162017	
		Generator's Name and Mailing Address PSC ENVIRONMENTAL - ALLWORTH LLC 500 MEDCO ROAD BIRMINGHAM AL 35217				Generator's Site Address (if different than mailing address)			
Generator's Phone: 205-641-1707-OFFICE									
6. Transporter 1 Company Name LIGHTING RESOURCES LLC-FLORIDA		U.S. EPA ID Number FLR000079566							
7. Transporter 2 Company Name		U.S. EPA ID Number							
8. Designated Facility Name and Site Address PSC ENVIRONMENTAL - ALABAMA 500 MEDCO ROAD BIRMINGHAM AL 35217		U.S. EPA ID Number ALD994478793							
Facility's Phone: 205-641-1707									
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity		12. Unit Wt./Vol.			
		No.	Type						
1. REJECTED MATERIAL TO BE RETURNED TO GENERATOR ASSORTED LIQUIDS		0002	DR	000204	P				
2. REJECTED MATERIAL TO BE RETURNED TO GENERATOR ASSORTED LIQUIDS		0000	LW	00040	P				
3.									
4.									
5. Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENTS 02 08 17, 02 02 17									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offoror's Printed/Typed Name		Signature				Month Day Year			
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:				Date leaving U.S.:			
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name		Signature				Month Day Year			
Transporter 2 Printed/Typed Name		Signature				Month Day Year			
17. Discrepancy									
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number									
Facility's Phone:									
17c. Signature of Alternate Facility (or Generator) Month Day Year									
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name		Signature				Month Day Year			

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 02.02.2017 DATE RETURNED: 02.06.2017

GENERATOR: PSC ENVIRONMENTAL - ALLWORTH LLC

ADDRESS: 500 MEDCO ROAD

CITY: BIRMINGHAM STATE: AL ZIP CODE: 35217

REJECTED CONTENTS & WEIGHT: REJECTED MATERIAL - 669 LBS
ASSORTED LIQUIDS

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 02.13.17 DATE RETURNED: 02.16.17

GENERATOR: PSC ENVIRONMENTAL - ALLWORTH LLC

ADDRESS: 500 MEDCO ROAD

CITY: BIRMINGHAM STATE: AL ZIP CODE: 35217

REJECTED CONTENTS & WEIGHT: REJECTED MATERIAL

1 GAYLORD - 416 LBS OF ASSORTED LIQUIDS



Ecotrin

CARDIOLOGIST
RECOMMENDED

125 Tablets

Fish Oil
1200 mg
360 mg OMEGA-3

Nature Made

18 LIQUID SOFTGELS
Purified to Remove Mercury
May Reduce Heart Coronary Disease Risk

BURN

SUTTER HOME

RELACORE
THE ULTIMATE
SUPER FAT BURNING
BELLY BULGE KIT

Green Tea Triple Fat Burner

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 02.08.17 DATE RETURNED: 02.16.17

GENERATOR: PSC- ALLWORTH

ADDRESS: 500 MEDCO ROAD

CITY: BIRMINGHAM STATE: AL ZIP CODE: 35217

REJECTED CONTENTS & WEIGHT: REJECTED

1 GAYLORD - 763 LBS OF ASSORTED LIQUIDS

NON-HAZ

This waste is
but may be subject to

Generator - EPA ID ALD 094

ALLWORTH, LLC.
500 MEDCO ROAD
BIRMINGHAM, AL 35217

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

PC:RECS5

Ord:2605395

WCN:ELECTRONIC WASTE

Doc: 380906-17

Mnf:001486476PSC-1

Accu
ation Da



ULTIMATE
TABLE

Stericycle
Hazardous Waste

FM 980

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 02.06.17 DATE RETURNED: 02.08.17

GENERATOR: PSC ENVIRONMENTAL - ALLWORTH LLC

ADDRESS: 500 MEDCO ROAD

CITY: BIRMINGHAM STATE: AL ZIP CODE: 35217

REJECTED CONTENTS & WEIGHT: 1 - 55 GALLON POLY PAIL

REJECTED - ASSORTED LIQUIDS - 35 LBS

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 02.02.17 DATE RETURNED: 02.08.17

GENERATOR: PSC ENVIRONMENTAL - ALLWORTH LLC

ADDRESS: 500 MEDCO ROAD

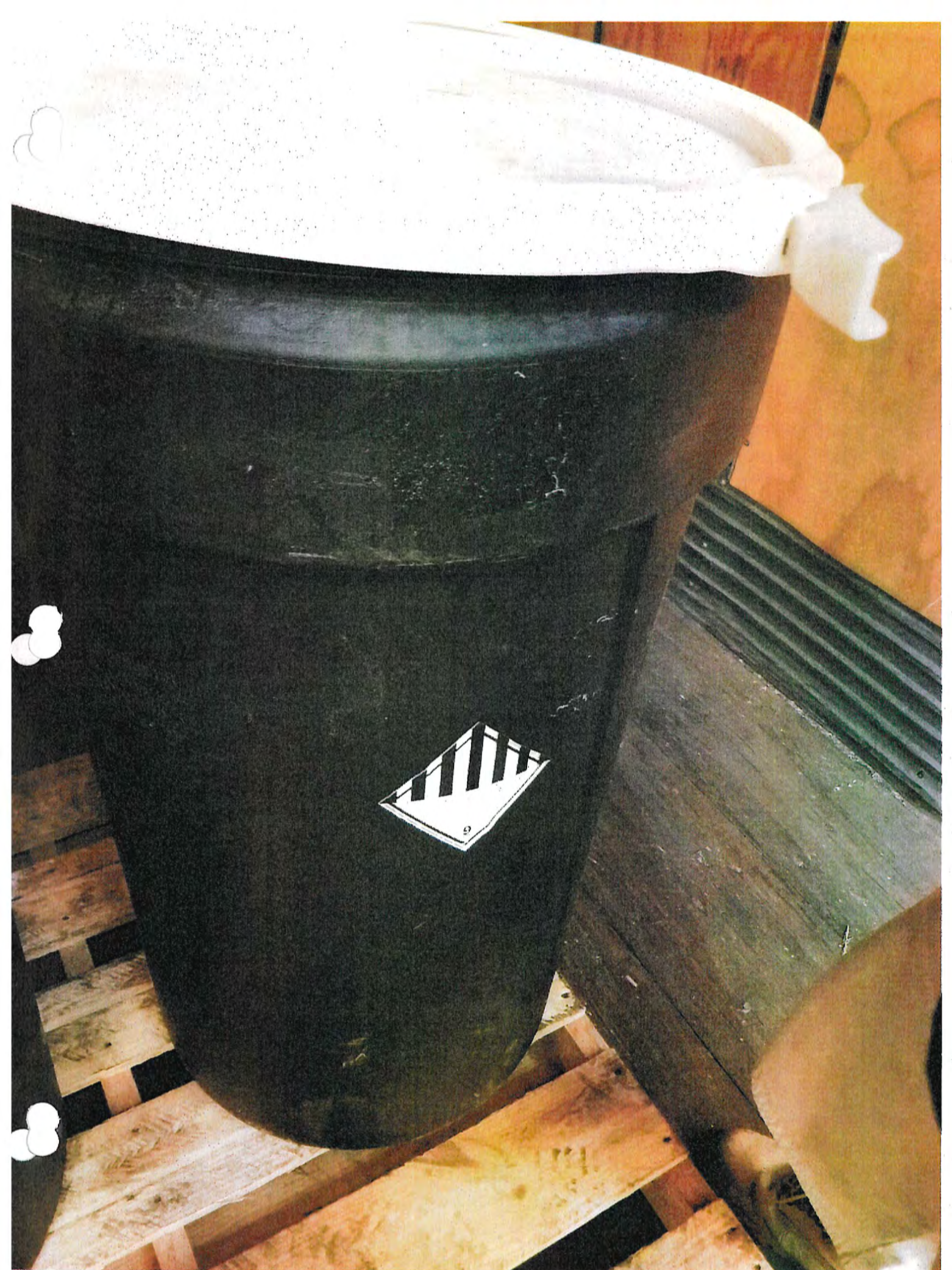
CITY: BIRMINGHAM STATE: AL ZIP CODE: 35217

REJECTED CONTENTS & WEIGHT: 1 - 55 GALLON POLY PAIL

REJECTED - ASSORTED LIQUIDS - 169 LBS







**LIGHTING RESOURCES LLC
SOUTHEASTERN BRANCH**

INTERNAL REQUEST FORM

VENDOR INFO

VENDOR:	LIGHTING RESOURCES LLC
REQUEST BY	JASON MUHLENKAMP
PHONE	352-509-3001
EMAIL	Jason.muhlenkamp@lightingresour
REJECTED DATE:	02.02.2017
P.O. #	NOT REQUIRED

GENERATORS SITE INFORMATION

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:	

REJECTED MATERIAL :

DROP:	
	- GAYLORD OF REJECTED MATERIAL
	VARIOUS LIQUIDS
	TOTAL WEIGHT 352 LBS

SUPPLIES TO BE DELIVERED

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	
HEEL DRUM - 55 GALLON	
POLY DRUM - 30 GALLON	
TELESCOPING BOXES	
PALLETS	
OTHER -	

LOGISTICS

ROUTE NAME	BIRMINGHAM
ROUTE DATE	02.02.2017
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**

DRIVER NOTES

DROP CONFIRMATION

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

***** SIGNATURE REQUIRED TO RECEIVE SUPPLIES *****

CUSTOMER NOTES

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS
WASTE MANIFEST

1. Generator ID Number

ALD094478793

2. Page 1 of

1

3. Emergency Response Phone

800-225-3924-CHEMTEL

4. Waste Tracking Number

REJECT02022017

5. Generator's Name and Mailing Address

PSC ENVIRONMENTAL - ALLWORTH LLC
500 MEDCO ROAD
BIRMINGHAM, AL 35217

Generator's Site Address (if different than mailing address)

Generator's Phone: 205-641-1707-OFFICE

6. Transporter 1 Company Name

LIGHTING RESOURCES LLC- FLORIDA

U.S. EPA ID Number

FLR000070686

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

PSC ENVIRONMENTAL - ALABAMA
500 MEDCO ROAD
BIRMINGHAM, AL 35217

U.S. EPA ID Number

ALD094478793

Facility's Phone: 205-641-1707

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity12. Unit
Wt./Vol.1. REJECTED - MATERIALS TO BE RETURNED TO GENERATOR -
VARIOUS LIQUIDS

0001

CW

0352

P

2.

3.

4.

3. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

15. International Shipments

☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity☐ Type☐ Residue☐ Partial Rejection☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 01.03.2017 DATE RETURNED: 02.02.2017

GENERATOR: PSC ENVIRONMENTAL - ALLWORTH LLC

ADDRESS: 500 MEDCO ROAD

CITY: BIRMINGHAM STATE: AL ZIP CODE: 35217

REJECTED CONTENTS & WEIGHT:

REJECTED LIQUIDS - 352 LBS - 1 GAYLORD

OFFICE COPY FOR REJECTION LOG

GENERATOR

INT'L

TRANSPORTER

ALTERNATE FACILITY

NON-HAZARDOUS
WASTE MANIFEST

1. Generator ID Number

ALD094478793

2. Page 1 of

1

3. Emergency Response Phone

800-225-3924-CHEMTEL

4. Waste Tracking Number

REJECT02022017

Generator's Name and Mailing Address

PSC ENVIRONMENTAL - ALLWORTH LLC
600 MEDCO ROAD
BIRMINGHAM, AL 35217

Generator's Site Address (if different than mailing address)

Generator's Phone: 205-641-1707-OFFICE

6. Transporter 1 Company Name

LIGHTING RESOURCES LLC- FLORIDA

U.S. EPA ID Number

FLR000070585

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

PSC ENVIRONMENTAL - ALABAMA
500 MEDCO ROAD
BIRMINGHAM, AL 35217

U.S. EPA ID Number

ALD094478793

Facility's Phone: 205-641-1707

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity12. Unit
Wt./Vol.1. REJECTED - MATERIALS TO BE RETURNED TO GENERATOR -
VARIOUS LIQUIDS

0001

CW

0382

P

2.

3.

4.

3. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name

Signature

Month Day Year

15. International Shipments

☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity☐ Type☐ Residue☐ Partial Rejection☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 01.03.17 DATE RETURNED: 01.06.17

GENERATOR: ALLWORTH LIG

ADDRESS: 500 MEDCO ROAD

CITY: BIRMINGHAM STATE: AL ZIP CODE: 35217

REJECTED CONTENTS & WEIGHT: GAYLORD OF ASSORTED LIQUIDS

OFFICE COPY FOR REJECTION LOG







CALL TO:	LIGHTING RESOURCES LLC
REQUEST BY	JASON MUHLENKAMP
PHONE	352-509-3001
EMAIL	JASON.MUHLKENKAMP@LIGHTINGR
Request DATE	10.24.16
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

MATERIAL TO BE PICKED UP: — STEEL DRUMS OF RAGS

SUPPLY TO BE DELIVERED	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		
	WHEEL DRUM - 55 GALLON		
	POLY DRUM - 30 GALLON		
TELESCOPING BOXES			
PALLETS			
OTHER -			

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

DRIVER	CARLOS NEGRON
OVERNIGHT	YES - 2 DAYS 1 NIGHT

DRIVER NOTES

YOU SIGN THE YELLOW

THEY SIGN THE BLUE

SUPPLIES RECEIVED?	YES	NO
CONFIRMED BY – PRINT NAME:		
SIGNATURE		

[illegible]

GENERATOR	UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number 010473205 JJK	
	5. Generator's Name and Mailing Address			Generator's Site Address (if different than mailing address)			
TRANSPORTER	Generator's Phone:						
	6. Transporter 1 Company Name					U.S. EPA ID Number	
	7. Transporter 2 Company Name					U.S. EPA ID Number	
	8. Designated Facility Name and Site Address					U.S. EPA ID Number	
	Facility's Phone:						
	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
	1.						
	2.						
	3.						
4.							
I. Special Handling Instructions and Additional Information							
TRANSPORTER	15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
	Generator's/Offor's Printed/Typed Name			Signature		Month Day Year	
	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____						
	Transporter signature (for exports only): _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name			Signature		Month Day Year	
	Transporter 2 Printed/Typed Name			Signature		Month Day Year	
	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number: _____						
DESIGNATED FACILITY	18b. Alternate Facility (or Generator) U.S. EPA ID Number						
	Facility's Phone: _____						
	18c. Signature of Alternate Facility (or Generator)					Month Day Year	
	Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
	2.		3.		4.		
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
	Printed/Typed Name			Signature		Month Day Year	

REJECTED

RETURN TO SUPPLIER

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



LIGHTING RESOURCES, LLC

CRYSTAL CLEAN

REJECTED

GI/ ASSORTMENT RAGS

50#

30gal Steel drum.

☐ 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

Trailer # PTL 078723

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number RL000130062	2. Page 1 of 1	3. Emergency Response Phone 800-225-3824-CHEMTel	4. Waste Tracking Number REJECT12122016	
Generator's Name and Mailing Address HERITAGE CRYSTAL CLEAN INC 1500 W. RAYMOND STREET INDIANAPOLIS, IN 46221 877-938-7948			Generator's Site Address (if different than mailing address) 6140 PURDUE DRIVE SUITE A ATLANTA, GA 30336			
6. Transporter 1 Company Name LIGHTING RESOURCES LLC- FLORIDA			U.S. EPA ID Number FLR000070585			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address HERITAGE CRYSTAL CLEAN INC 6140 PURDUE DRIVE SUITE A ATLANTA, GA 30336 404-696-2024			U.S. EPA ID Number ILR000130082			
Facility's Phone:						
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
	1. REJECTED MATERIAL TO BE RETURNED TO GENERATOR ASSORT. RAGS		0001	Drum	50	P
	2.					
	3.					
4.						
Special Handling Instructions and Additional Information						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
INTL	Generator's/Officer's Printed/Typed Name K. Norris		Signature <i>K. Norris</i>		Month 12	Day 12
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:		Year 2016	
	Transporter Signature (for exports only):		Date leaving U.S.:			
	16. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name Chris Noyon		Signature <i>Chris Noyon</i>		Month 12	Day 14
TRANSPORTER	Transporter 2 Printed/Typed Name		Signature		Year 16	
					Month	Day
DESIGNATED FACILITY	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number:					
	17b. Alternate Facility (or Generator) U.S. EPA ID Number					
	Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)						
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name Charlotte McCreary		Signature <i>Charlotte McCreary</i>		Month 12	Day 14	Year 16

Final 2010-2011

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number PLR000130002	2. Page 1 of 1	3. Emergency Response Phone 508-225-3924 CHEMTREC	4. Waste Tracking Number REJECT 12122010		
	Generator's Name and Mailing Address HERITAGE CRYSTAL CLEANING 1080 W. RAYMOND STREET INDIANAPOLIS IN 46221 317-935-7945		Generator's Site Address (if different than mailing address) 8140 PURDUE DRIVE SUITE A ATLANTA, GA 30338			
	Generator's Phone:					
	6. Transporter 1 Company Name LIGHTING RESOURCES LLC-FLORIDA		U.S. EPA ID Number PLR000070585			
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address HERITAGE CRYSTAL CLEANING 8140 PURDUE DRIVE SUITE A ATLANTA, GA 30338 404-596-2024		U.S. EPA ID Number PLR000130002				
Facility's Phone:						
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
	1. REJECTED MATERIAL TO BE RETURNED TO GENERATOR	11	100	20		
	2.					
	3.					
4.						
5. Special Handling Instructions and Additional Information						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offor's Printed/Typed Name		Signature		Month	Day	Year
						11/1/10
INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:			
	Transporter Signature (for exports only):		Date leaving U.S.:			
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name	Signature	Month	Day	Year	
	Transporter 2 Printed/Typed Name	Signature	Month	Day	Year	
DESIGNATED FACILITY	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number:					
	17b. Alternate Facility (or Generator)		U.S. EPA ID Number			
	Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)		Month		Day	Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name		Signature		Month	Day	Year
						11/1/10

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

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

Return:

1 – poly pail (11Lbs of Exit Signs)

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

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

Appointment Confirmation	
Confirmed By:	<i>Bobby Fink</i>
Date & Time of Confirmation:	<i>12/30/16</i>

NOTE:

Material found at
time of lamps
being seen.

Returned to
St Pete.

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

Warehouse Notes

HTING RESOURCES LLC
FLORIDA FACILITY - WAREHOUSE
MATERIAL COUNTS/WEIGHTS

DATE: 12-30-16
CUSTOMER: ENVIROLIGHT
BOL/MANIFEST #: 551216094

LAMPS

F10:		F30:	585
F20:	288	F60:	84
F40:	13927	F96:	1157
F72:	394	F120:	86
F108:		FB40/UBENT:	1022
F144:		CFL:	1120
CIRCULAR:	186	CBF:	1745
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:	264#	514101
	405#	1102
	414#	1205
		1083

BROKEN LBS:
WET CRUSHED:
CRUSHED w/ DEBRIS:

PCB (LBS per Drum)

BALLASTS:

BATTERIES (LBS per Type) MIXED: Y / N

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

NON-PCB (Total LBS)

BALLASTS:

CAPACITORS:
TRANSFORMERS:

CAPACITORS:
TRANSFORMERS:

E-WASTE - LBS & DESCRIPTION

MERCURY - LBS & DESCRIPTION

DEVICES:

LED LAMPS:
CRT's:
FLAT SCREEN TV'S:
MICROWAVES:
RINTERS:
FIXTURES:
RETAIL RETURNS:

ELEMENTAL:
DEBRIS/FILTERS:

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

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 12.21.16 DATE RETURNED: 12.30.16

GENERATOR: ENVIROLIGHT & DISPOSAL INC

ADDRESS: 3200 44TH 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

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 11.11.2016 DATE RETURNED: 11.15.2016

GENERATOR: PSC ENVIRONMENTAL

ADDRESS: 500 MEDCO ROAD

CITY: BIRMINGHAM STATE: AL ZIP CODE: 35217

REJECTED CONTENTS & WEIGHT: 657 LBS - LIQUIDS

OFFICE COPY FOR REJECTION LOG



LIGHTING RESOURCES, LLC

Reject 11/6/2016

11-15-16

PSC REJECTED

657# - LIQUIDS

(BIRMINGHAM)

- Cleaning -
oil pesticides
gaylord.

☐ 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 1	3. Emergency Response Phone 800-225-3824-CHEMTEL	4. Waste Tracking Number REJECT11182018
Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECTION 1007 S.W. 18TH LANE OCALA, FL 34471		Generator's Site Address (if different than mailing address) CRYSTAL LANE - ORIGINAL GENERATOR			
Generator's Phone: 352-509-3001-OFFICE					
6. Transporter 1 Company Name LIGHTING RESOURCES LLC- FLORIDA		U.S. EPA ID Number FLR000070565			
7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address PSC ENVIRONMENTAL - ALABAMA 500 MEDCO ROAD BIRMINGHAM, AL 35217		U.S. EPA ID Number ALD034475783			
Facility's Phone: 205-841-1707					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. REJECTED MATERIAL TO BE RETURNED VARIOUS LIQUIDS AND MEDICATIONS		001	CW	557	P
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information REJECTED MATEIAL FROM SHIPMENT 11/11/2016					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offoror's Printed/Typed Name Melanie Jordan		Signature <i>Melanie Jordan</i>		Month 11	Day 16
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		Year 16	
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Charles Nigron		Signature <i>Charles Nigron</i>		Month 11	Day 16
Transporter 2 Printed/Typed Name		Signature		Year 16	
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator)				Manifest Reference Number: U.S. EPA ID Number	
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)				Month	Day
Year					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name Todd Williams		Signature <i>Todd Williams</i>		Month 11	Day 17
				Year 16	

**NON-HAZARDOUS
WASTE MANIFEST**

1. Generator ID Number

FLR000010000

2. Page 1 of

3. Emergency Response Phone

800-225-1924-CHEMT

4. Waste Tracking Number

REJECT 11/16/2016

Generator's Name and Mailing Address

LIGHTING RESOURCES LLC - FL REJECT
1007 S VL 16TH LANE
OCALA, FL 34471

Generator's Site Address (if different than mailing address)

~~CONSTRUCTION COMPANY GENERATOR~~

Generator's Phone:

352-609-3001-OFFICE

6. Transporter 1 Company Name

LIGHTING RESOURCES LLC - FLORIDA

U.S. EPA ID Number

FLR000010000

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

PSC ENVIRONMENTAL ALABAMA
500 MEDCO ROAD
BIRMINGHAM, AL 35217

U.S. EPA ID Number

ALC004416742

Facility's Phone:

205-341-1707

9. Waste Shipping Name and Description

10. Containers

No. Type

11. Total

Quantity

12. Unit

Wt./Vol.

1. REJECTED MATERIAL TO BE RETURNED
VARIOUS LIQUIDS AND MEDICATIONS

001

CAN

95%

F

2.

3.

4.

Special Handling Instructions and Additional Information

REJECTED MATERIAL FROM SHIPMENT 11-11-2016

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

15. International Shipments

☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity☐ Type☐ Residue☐ Partial Rejection☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 11/17/2016

DATE RETURNED: 12/01/2016

GENERATOR: PSC ENVIRONMENTAL

ADDRESS: 500 MEDCO ROAD

CITY: BIRMINGHAM STATE: AL ZIP CODE: 35217

REJECTED CONTENTS & WEIGHT:

888 LBS - VARIOUS LIQUIDS AND MEDICATIONS

OFFICE COPY FOR REJECTION LOG

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS
WASTE MANIFEST

1. Generator ID Number

ALD094476793

2. Page 1 of

1

3. Emergency Response Phone

800-225-3024-CHEMTL

4. Waste Tracking Number

REJECT12012010

Generator's Name and Mailing Address

PSC ENVIRONMENTAL - ALLWORTH LLC
500 MEDCO ROAD
BIRMINGHAM, AL 35217

Generator's Site Address (if different than mailing address)

Generator's Phone: 205-841-1707-OFFICE

6. Transporter 1 Company Name

LIGHTING RESOURCES LLC- FLORIDA

U.S. EPA ID Number

FLR000070565

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

PSC ENVIRONMENTAL - ALABAMA
500 MEDCO ROAD
BIRMINGHAM, AL 35217

U.S. EPA ID Number

ALD094476793

Facility's Phone: 205-841-1707

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity12. Unit
Wt./Vol.1. REJECTED MATERIAL TO BE RETURNED - VARIOUS LIQUIDS &
MEDICATIONS

0001

CW

888

P

2.

3.

4.

3. Special Handling Instructions and Additional Information

REJECTED MATERIALS FROM SHIPMENT 11/17/2010

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

15. International Shipments

☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity☐ Type☐ Residue☐ Partial Rejection☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

↑ NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number E00441810		2. Page 1 of 1		3. Emergency Response Phone 205-244-0740		4. Waste Tracking Number 12-00000000000000000000	
	5. Generator's Name and Mailing Address PVC ENVIRONMENTAL INDUSTRIES 500 MEDICAL BLVD BIRMINGHAM AL 35214				Generator's Site Address (if different than mailing address)			
	Generator's Phone: 205-244-0740							
	6. Transporter 1 Company Name ENVIRONMENTAL RESOURCES INC. FLORIDA				U.S. EPA ID Number FLA000000000			
	7. Transporter 2 Company Name				U.S. EPA ID Number			
↓ GENERATOR	8. Designated Facility Name and Site Address PVC ENVIRONMENTAL ALABAMA 500 MEDICAL ROAD BIRMINGHAM AL 35214				U.S. EPA ID Number ALC000000000			
	Facility's Phone: 205-244-0740							
	9. Waste Shipping Name and Description 1. REJECTED MATERIALS FROM SHIPMENT - HOUSEHOLD & MEDICAL WASTE 2. 3. 4.		10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
			No.	Type				
3. Special Handling Instructions and Additional Information REJECTED MATERIALS FROM SHIPMENT 1/12/2016								
↓ TRANSPORTER	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
	Generator's/Offoror's Printed/Typed Name PVC ENVIRONMENTAL				Signature [Signature]		Month Day Year 12/1/16	
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
	16. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name [Signature]				Signature [Signature]		Month Day Year 12/1/16	
↑ DESIGNATED FACILITY	Transporter 2 Printed/Typed Name				Signature [Signature]		Month Day Year	
	17. Discrepancy							
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	17b. Alternate Facility (or Generator)				Manifest Reference Number: _____ U.S. EPA ID Number			
	Facility's Phone: _____							
↓	17c. Signature of Alternate Facility (or Generator)				Month Day Year			
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name [Signature]				Signature [Signature]		Month Day Year 12/1/16		

INTERNAL REQUEST FORM

CUSTOMER INFORMATION	CALL TO:	PSC ENVIRONMENTAL
	REQUEST BY	
	PHONE	
	EMAIL	
	Request DATE	11.10.16
	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

[illegible]

SUPPLY TO BE DELIVERED	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		
	55 GALLON PAILS w/ LIDS 5 GALLON		
55 GALLON DRUM - 55 GALLON			
30 GALLON DRUM - 30 GALLON			
TELESCOPING BOXES			
PALLETS			
OTHER -			

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

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

NOTES:

PLEASE RETURN ALL REJECTED MATERIAL:

1 –DRUM OF Liquid Substance 886 LBS

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

CUSTOMER NOTES

SIGNATURE REQUIRED TO RECEIVE SUPPLIES

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 10.24.16 DATE RETURNED: 11.11.16

GENERATOR: PSC ENVIRONMENTAL - ALLWORTH

ADDRESS: 500 MEDCO ROAD

CITY: BIRMINGHAM STATE: AL ZIP CODE: 35217

REJECTED CONTENTS & WEIGHT: 888 LBS

1-DRUM OF LIQUID SUBSTANCE

OFFICE COPY FOR REJECTION LOG

GENERATOR

INT'L

TRANSPORTER

SIGNATURED FACILITY

NON-HAZARDOUS
WASTE MANIFEST

1. Generator ID Number

ALD004478793

2. Page 1 of

3. Emergency Response Phone

800-225-3024-CHEMTTEL

4. Waste Tracking Number

REJECT 11/02/2016

5. Generator's Name and Mailing Address

PSC ENVIRONMENTAL ALABAMA LLC

500 MEDCO ROAD
BIRMINGHAM, AL 35217

Generator's Site Address (if different than mailing address)

Generator's Phone:

205-341-1707

6. Transporter 1 Company Name

LIGHTING RESOURCES LLC FLORIDA

U.S. EPA ID Number

FLR000074566

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

PSC ENVIRONMENTAL - ALABAMA
500 MEDCO ROAD
BIRMINGHAM, AL 35217

U.S. EPA ID Number

ALD004478793

Facility's Phone:

205-341-1707

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity12. Unit
Wt./Vol.1. REJECTED MATERIAL TO BE RETURNED
LIQUID SUBSTANCE

2.

3.

4.

13. Special Handling Instructions and Additional Information

REJECTED MATERIAL SHIPMENT FROM 11/03/2016

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

15. International Shipments ☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity☐ Type☐ Residue☐ Partial Rejection☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

CALL TO:	LIGHTING RESOURCES LLC
REQUEST BY	JASON MUHLENKAMP
PHONE	352-509-3001
EMAIL	JASON.MUHLKENKAMP@LIGHTINGR
Request DATE	10.24.16
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

[illegible]

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		
STEEL DRUM - 55 GALLON		
STEEL DRUM - 30 GALLON		
TELESCOPING BOXES		
PALLETS		
OTHER -		

LOGISTICS	
ROUTE NAME	ATLANTA
ROUTE DATE	10.24.16 – 10.25.16
STOP NUMBER	1

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

NOTES:

YOU SIGN THE YELLOW

THEY SIGN THE BLUE

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

[illegible]

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number <div style="text-align: right;">FLR000070665</div>		2. Page 1 of 1		3. Emergency Response Phone <div style="text-align: right;">200-225-3924-CHEMTPL</div>		4. Waste Tracking Number <div style="text-align: right;">REJECT10242016</div>	
		Generator's Name and Mailing Address <div style="text-align: center;">LIGHTING RESOURCES LLC - FL REJECTION 1007 SW 16TH LANE OCALA, FL 34471</div>				Generator's Site Address (if different than mailing address) <div style="text-align: center;">HERITAGE CRYSTAL CLEAN - ORIGINAL GENERATOR,</div>			
Generator's Phone: 352-509-3001-OFFICE									
6. Transporter 1 Company Name <div style="text-align: center;">LIGHTING RESOURCES LLC- FLORIDA</div>						U.S. EPA ID Number <div style="text-align: right;">FLR000070665</div>			
7. Transporter 2 Company Name						U.S. EPA ID Number			
8. Designated Facility Name and Site Address <div style="text-align: center;">HERITAGE CRYSTAL CLEAN INC 6140 PURDUE DRIVE SUITE A ATLANTA, GA 30336</div>						U.S. EPA ID Number <div style="text-align: right;">ILR000130062</div>			
Facility's Phone: 404-896-2024									
9. Waste Shipping Name and Description					10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
					No.	Type			
1. REJECTED MATERIAL TO BE RETURNED: LIQUID SUBSTANCE					0001	DF	45	P	
2.									
3.									
4.									
13. Special Handling Instructions and Additional Information <div style="text-align: center;">REJECTED MATERIAL SHIPMENT FROM :10/12/2016</div>									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offoror's Printed/Typed Name <div style="text-align: center;">Melanie Jordan</div>					Signature <div style="text-align: center;">Melanie Jordan</div>		Month <div style="text-align: center;">10</div>	Day <div style="text-align: center;">20</div>	Year <div style="text-align: center;">16</div>
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Transporter Signature (for exports only): Date leaving U.S.:									
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name <div style="text-align: center;">CARLOS NEGROM</div>					Signature <div style="text-align: center;">[Signature]</div>		Month <div style="text-align: center;">10</div>	Day <div style="text-align: center;">20</div>	Year <div style="text-align: center;">16</div>
Transporter 2 Printed/Typed Name					Signature		Month	Day	Year
17. Discrepancy									
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
17b. Alternate Facility (or Generator)						U.S. EPA ID Number			
Facility's Phone:									
17c. Signature of Alternate Facility (or Generator)						Month	Day	Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name					Signature		Month	Day	Year

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number		2. Page 1 of		3. Emergency Response Phone		4. Waste Tracking Number	
Generator's Name and Mailing Address LIGHTING RESOURCES LLC FL REJECTION 1001 SW 16TH LANE OCEOLA FL 34471		Generator's Site Address (if different than mailing address) HERITAGE CRYSTAL CLEAN ORIGINAL GENERATOR							
Generator's Phone: 904-695-2004		6. Transporter 1 Company Name				U.S. EPA ID Number			
		LIGHTING RESOURCES LLC FLORIDA				FLR000070585			
7. Transporter 2 Company Name		U.S. EPA ID Number							
8. Designated Facility Name and Site Address HERITAGE CRYSTAL CLEAN INC 5140 PURQUE DRIVE SUITE A ATLANTA, GA 30336		U.S. EPA ID Number							
		LRCN0130002							
Facility's Phone: 404-695-2004									
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity		12. Unit Wt./Vol.			
		No.	Type						
1. REJECTED MATERIAL TO BE RETURNED LIQUID SUBSTANCE		1001	DR	16		P			
2. 3. 4.									
Special Handling Instructions and Additional Information REJECTED MATERIAL SHIPMENT FROM 10/12/2016									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offor's Printed/Typed Name Signature Month Day Year									
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:									
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name Signature Month Day Year									
Transporter 2 Printed/Typed Name Signature Month Day Year									
17. Discrepancy									
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
17b. Alternate Facility (or Generator) U.S. EPA ID Number									
Facility's Phone:									
17c. Signature of Alternate Facility (or Generator) Month Day Year									
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name Signature Month Day Year									

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 10/12/16 DATE RETURNED:

GENERATOR: Heritage Crystal Clean

ADDRESS: 6140 Purdue Dr. STE A-1

CITY: Atlanta STATE: GA ZIP CODE: 30336

REJECTED CONTENTS & WEIGHT: 1-5 Gallon Bucket of Part Cleaner liquid.

46 lbs

WASTE

NON-RCRA OR RCRA EXEMPT

HERITAGE-CRYSTAL CLEAN

877-938-7948

©2004 Rev. 04/05 HCC 20330

NON-HAZARDOUS

WO#: 00-008XX9S

Loc: RALEIGH

Route: RALEIGH - ROUTE 3

CC WS#: 230074-10-22

TSD #: 20054

TSD Apvl: 0

Product: 2810

Accum Start: 9/16/16

Est Doc #: 9/16/16

Generator Site: XXXX

CAPITAL POWER SPORTS
920 STAR ROAD
LAKE FOREST, NC 27615

PA ID:

Waste Codes:

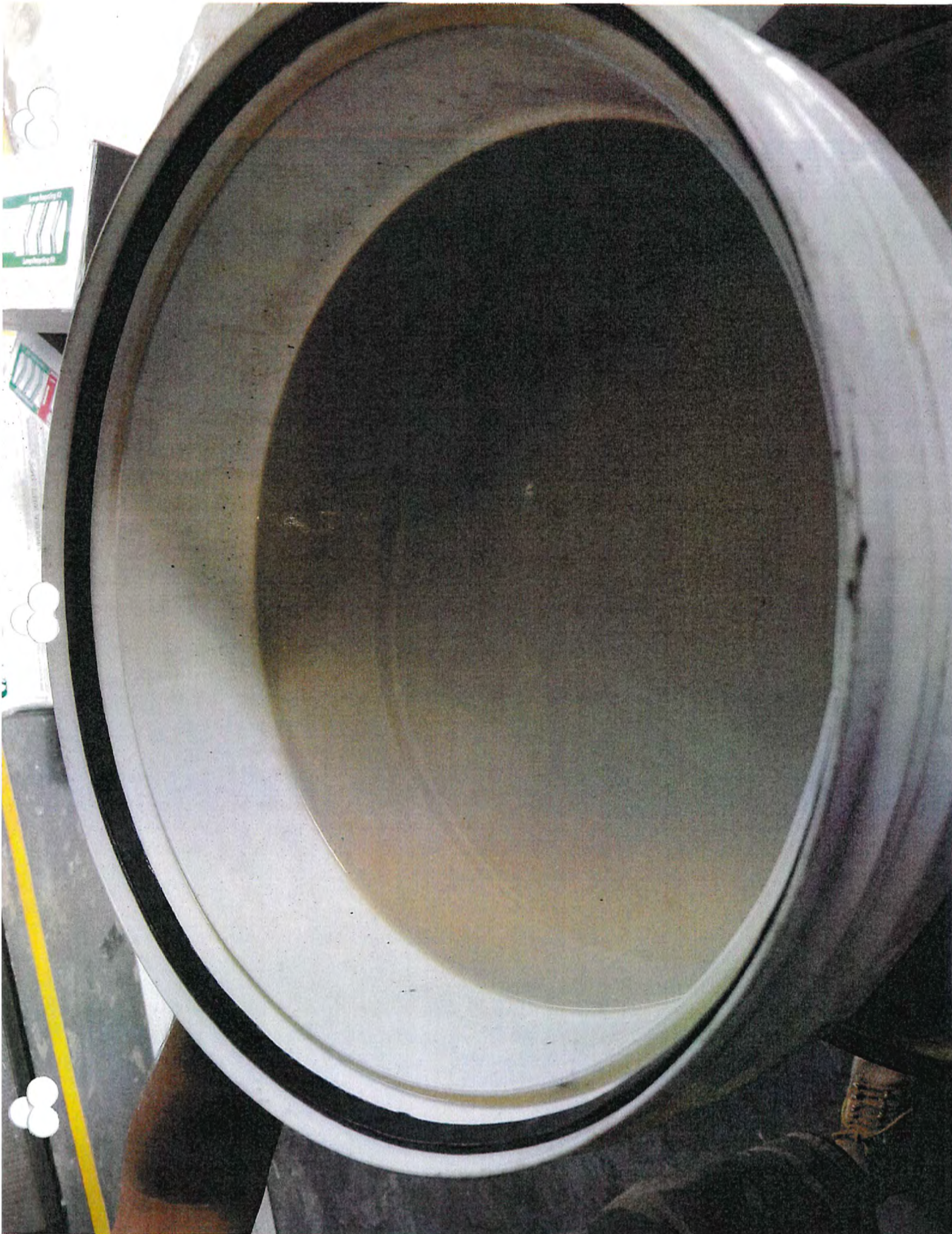
IN-DOT/RCRA REGULATED, (AQUEOUS PARTS CLEANER)

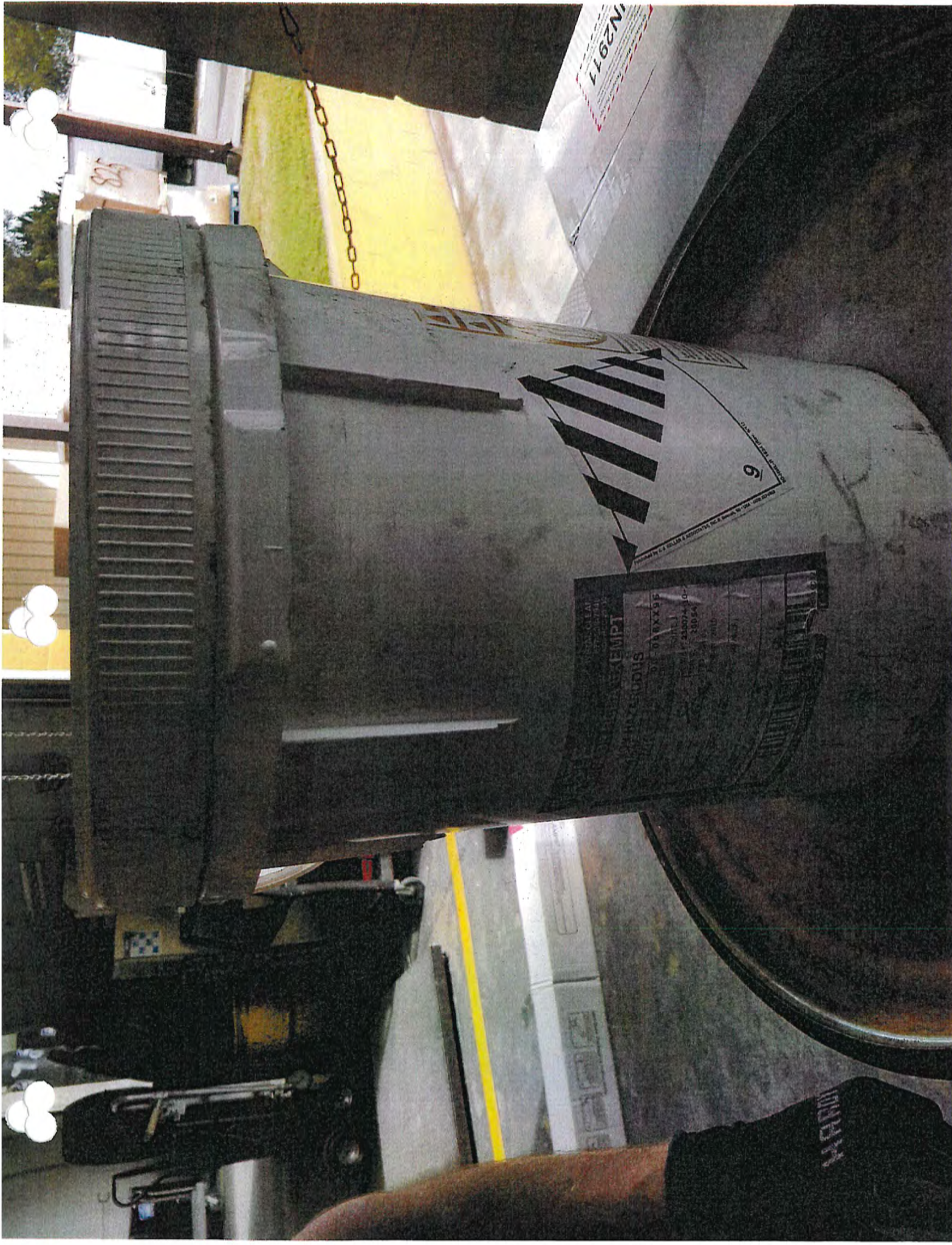
16 Liquid state

1033 - AQUEOUS PARTS CLEANER

FOR EMERGENCY 110-424-9

PB: 16032





REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 10/5/2016 DATE RETURNED: 10/5/2016

GENERATOR: Atlanta Technical College

ADDRESS: 1560 Metropolitan PKWY

CITY: Atlanta STATE: GA ZIP CODE: 30303

REJECTED CONTENTS & WEIGHT:

1 Drum of ~~PCB~~ PCB Ballasts at 361# lbs



LIGHTING RESOURCES, LLC

10-5-16

KENNESAW (ATLANTA)

REJECTED 1-55(DM)

36# PCB

ATLANTA TECHNICAL COLLEGE
1560 METROPOLITAN PKWY
ATLANTA, GA 30303

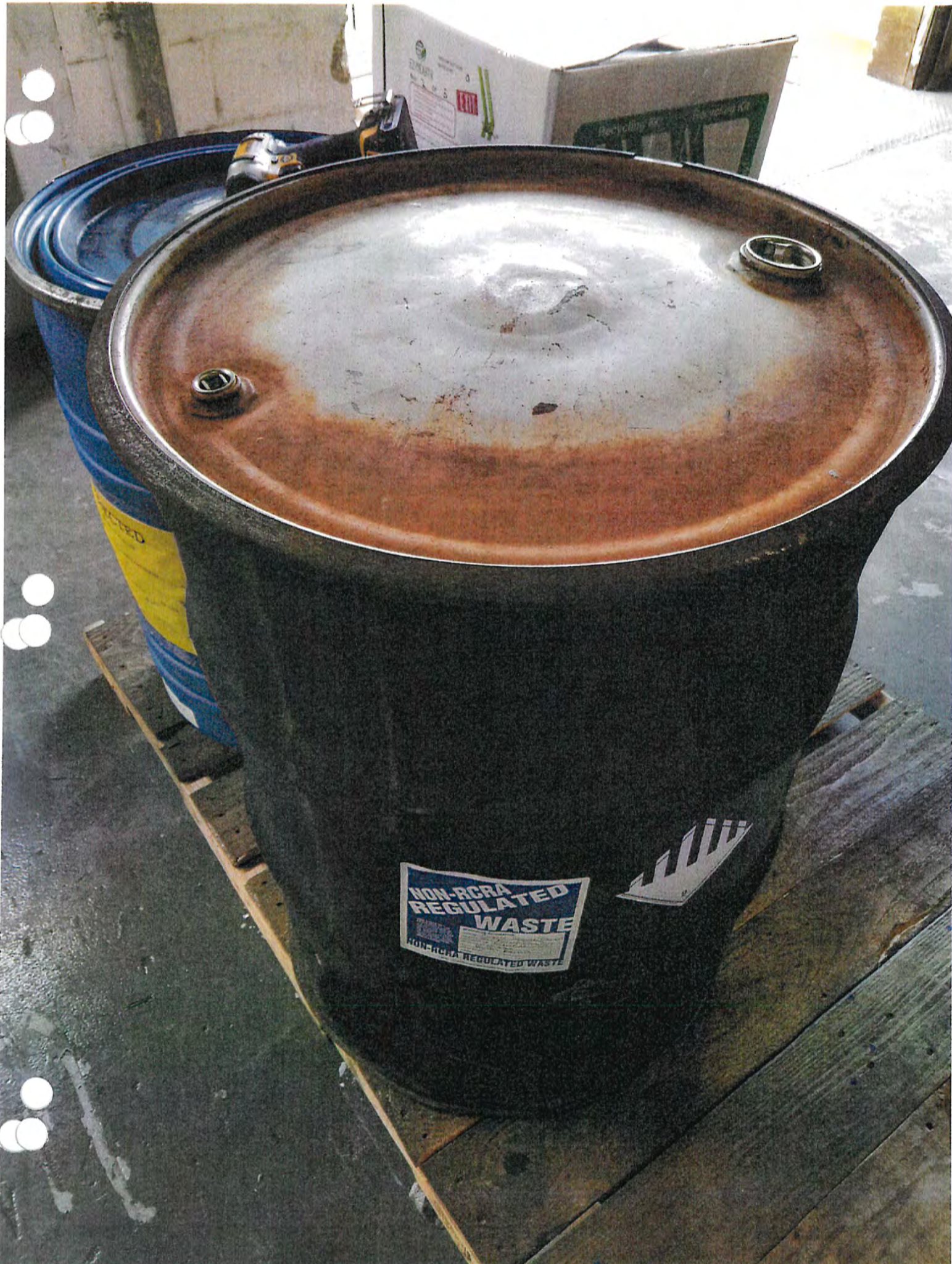
☐ 805 E. Francis Street
Ontario, California 91761
(909) 923-7252

☐ 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



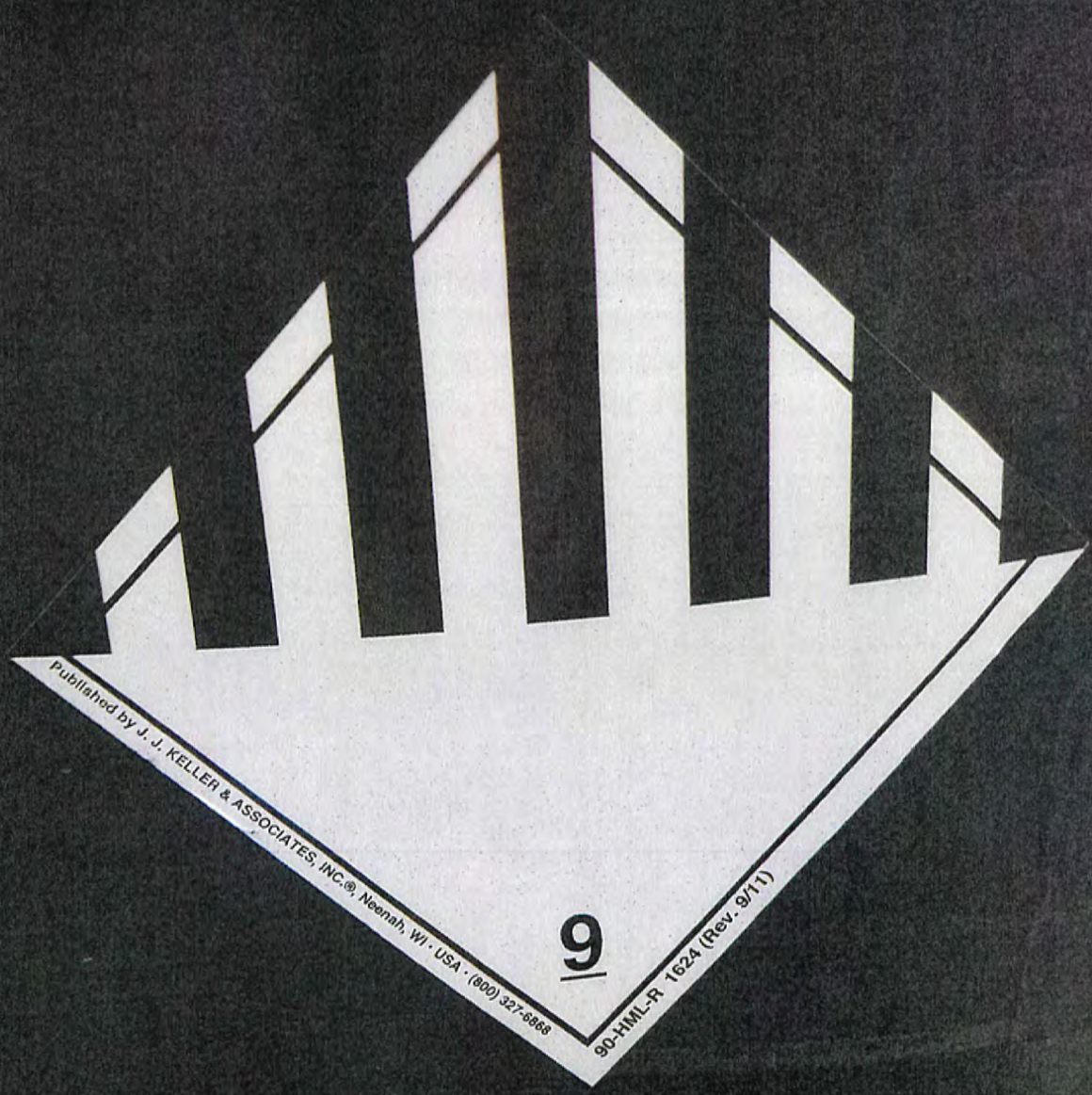
NON-RCRA REGULATED WASTE

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 METROPOLITAN PKWY
CITY, STATE, ZIP ATLANTA, GA 30305
PROPER D.O.T. SHIPPING NAME Non PCB BALLASTS
UN OR NA NO.: _____
PHONE: _____

NON-RCRA REGULATED WASTE



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9

90-HML-R 1624 (Rev. 9/11)





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

ROUTE NAME	BIRMINGHAM
ROUTE DATE	9.29.2016
STOP NUMBER	1

DRIVER	CARLOS NEGRON
OVERNIGHT	YES - 1 NIGHT 2 DAYS

DRIVER NOTES

SUPPLIES RECEIVED?	YES	NO
CONFIRMED BY – PRINT NAME:		
SIGNATURE		

CUSTOMER NOTES

REJECTED MATERIAL:

SUPPLY TO BE DELIVERED

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:	

REJECTED MATERIAL:	ROP:
	- PALLETS OF REJECTED MATERIAL
	VARIOUS LIQUIDS/MEDICATIONS
	TOTAL WEIGHT 1786 LBS

SUPPLIES TO BE DELIVERED	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		
	PLY PAILS w/ LIDS 5 GALLON		
	STEEL DRUM - 55 GALLON		
PLY DRUM - 30 GALLON			
TELESCOPING BOXES			
PALLETS			
OTHER -			

GENERATOR

INT'L

TRANSPORTER

SIGNATURE FACILITY

NON-HAZARDOUS
WASTE MANIFEST

1. Generator ID Number

FLR000070585

2. Page 1 of

3. Emergency Response Phone

313-225-3824

4. Waste Tracking Number

REJECT 09212016

5. Generator's Name and Mailing Address

Lighting Resources LLC (Onsite)
1007 S.W. 15th Ave.
Ocala, FL 34471

Generator's Site Address (if different than mailing address)

PSC Environmental -
Original Generator

Generator's Phone: 352-503-2001

6. Transporter 1 Company Name

Lighting Resources, LLC

U.S. EPA ID Number

FLR000070585

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Lighting Resources, LLC (Onsite) PSC Environmental AL
1007 S.W. 15th Ave.
Ocala, FL 34471
500 McLean Rd
Birmingham, AL
35217

U.S. EPA ID Number

FLR000070585

Facility's Phone:

352-503-2001

ALD004476793

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total

Quantity

12. Unit

Wt./Vol.

1. Rejected Material to be Returned.
Various Liquids and Medications

002

CW

01786

P

2.

3.

4.

13. Special Handling Instructions and Additional Information

Rejected Material from Shipment: 09/28/16

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

Charles R. Spinks

[Signature]

09 28 16

15. International Shipments

☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Carlos Nigron

[Signature]

09 29 16

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity☐ Type☐ Residue☐ Partial Rejection☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Kevin Harker

[Signature]

09 29 16

GENERATOR

INT'L

TRANSPORTER

SIGNATURE FACILITY

**NON-HAZARDOUS
WASTE MANIFEST**

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity

12. Unit
Wt./Vol.

1.

2.

3.

4.

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

15. International Shipments

☐ Import to U.S.

☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity

☐ Type

☐ Residue

☐ Partial Rejection

☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 9/28/16 DATE RETURNED: 9/29/16

GENERATOR: PSC ENVIRONMENTAL

ADDRESS: 500 MEDCO ROAD

CITY: BIRMINGHAM STATE: AL ZIP CODE: 35217

REJECTED CONTENTS & WEIGHT:

VARIOUS LIQUIDS AND MEDICATIONS CONTAINED IN FIBER DRUMS

TOTAL WEIGHT: 1786 LBS

Pallet 1 - 842 #

Pallet 2 - 932 #

OFFICE COPY FOR REJECTION LOG



Dr. Scholl's

DUAL ACTION
FREEZE AWAY
WART REMOVER

FREEZE THERAPY
plus FAST ACTING LIQUID

Doctor-proven method
• 2 times as effective as freezing alone on large warts

for Common & Plantar Warts

7 Disposable Applicators
1 Reusable Activator
1.3 FL OZ (38 mL) Liquid Wart Remover
9 Cushions

7 Treatments

Dr. Scholl's

DUAL ACTION
FREEZE AWAY
WART REMOVER

FREEZE THERAPY
plus FAST ACTING LIQUID

Doctor-proven method
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for Common & Plantar Warts

7 Disposable Applicators
1 Reusable Activator
1.3 FL OZ (38 mL) Liquid Wart Remover
9 Cushions

7 Treatments



Stericycle/ 

NON-CONFORMING PRODUCTS

MEDICATIONS

CLV

Stericycle/ cvs

NON-CONFORMING PRODUCTS

LIQUIDS

GREIF
THE LEADING MANUFACTURER OF
FIBERGLASS CONTAINERS
FOR ALL TYPES OF LIQUIDS
AND SOLIDS
WITH A PROVEN RECORD FOR
RELIABILITY
GREIF, INC.
CHICAGO, ILL.
FLR410X2007N3
FLR8186

50F
50F

PCB BALLAST



Pharm
m th

Stericycle/ cvs

NON- CONFORMING PRODUCTS

MEDICATIONS

50H2H4H

Pallet ID / License Plate



STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Shipping Order

Date

Bill of Lading No.

Shipper No.

Carrier No.

(Name of Carrier)

TO: Consignee		FROM: Shipper	
Street		Street	
Destination		Origin	
Zip Code		Zip Code	
Route:		SCAC	
Vehicle No.		Emergency Response Phone Number	
No. Shipping Units	+H/M	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 550.
Weight (Subject to Correction)*		Rate or Class	
CHARGES		CHARGES	

* 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."

Note: Where the rate is dependent on value, shippers are required to 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 _____

Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Signature of Consignor *9-28-10*

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that the carrier shall be performed, hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a motor carrier shipment, or (2) in the applicable motor carrier classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignee.

Mark with "RD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing 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)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

SHIPPER

CARRIER

PER

PER

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

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

LIGHTING RESOURCES LLC
SOUTHEASTERN BRANCH

INTERNAL REQUEST FORM

CALL TO:	LIGHTING RESOURCES LLC
REQUEST BY	JASON MUHLENKAMP
PHONE	352-509-3001
EMAIL	JASON.MUHLKENKAMP@LIGHTINGR
Request DATE	9.16.16
P.O. #	REJECT09192016

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

TRAILER SWAP / DROP REJECTED MATERIAL	
MATERIAL TO BE PICKED UP	STEEL DRUMS OF LIQUID (860 LBS)

SUPPLIES TO BE DELIVERED	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		
	WEL DRUM - 55 GALLON		
WEL DRUM - 30 GALLON			
TELESCOPING BOXES			
PALLETS			
OTHER -			

LOGISTICS	
ROUTE NAME	ATLANTA
ROUTE DATE	9.19.16 – 9.20.16
STOP NUMBER	1

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

[illegible]

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

***** SIGNATURE REQUIRED TO RECEIVE SUPPLIES *****

CUSTOMER NOTES

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 9/20/16 DATE RETURNED: _____

GENERATOR: Crystal Clean _____

ADDRESS: 6140 Purdue Dr. Suite A _____

CITY: Atlanta STATE: GA ZIP CODE: 30336

REJECTED CONTENTS: Sulfic Acid _____





WVA 211 NON-RCRA OR RCRA EXEMPT

REV 01/12 HCC2012-006

Handover

Accum Start: 8-12-11 WO #: GT7RG
Mfst Doc# 546823 Loc: _____
Generator _____ Route: _____

CC WS #: 25304-5

TSD #: 2111

TSD Appr _____

Product Code: 10201

EPA ID _____

DOT _____

UN 1830, waste Sulfuric Acid, 18, PC 1.1 (H2O2, Doc 7.5-10)

ERG #137

Physical State: Solid Waste

Common Name: COO Vials



1000010005000000212050

FOR EMERGENCY 800-424-9300, 1



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

FLR000070565

2. Page 1 of

1

3. Emergency Response Phone

800-228-9924-CHEMTEL

4. Waste Tracking Number

REJECT09192016

Generator's Name and Mailing Address

LIGHTING RESOURCES LLC - FL REJECTION
1007 S.W. 18TH LANE
OCALA, FL 34471

Generator's Site Address (if different than mailing address)

HERITAGE CRYSTAL CLEAN - ORIGINAL
GENERATOR

Generator's Phone: 352-809-3001-OFFICE

6. Transporter 1 Company Name

LIGHTING RESOURCES LLC- FLORIDA

U.S. EPA ID Number

FLR000070565

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

HERITAGE CRYSTAL CLEAN INC
8140 PURDUE DRIVE SUITE A
ATLANTA, GA 30336

U.S. EPA ID Number

ILR000130082

Facility's Phone:

404-595-2024

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity

12. Unit
Wt./Vol.

1. REJECTED MATERIAL TO BE RETURNED
LIQUID SUBSTANCE

0002

DM

00860

P

2.

3.

4.

3. Special Handling Instructions and Additional Information

REJECTED MATERIAL FROM SHIPMENT: 9.12.2016

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year
9 19 16

15. International Shipments

☐ Import to U.S.

☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year
9 19 16

Transporter 2 Printed/Typed Name

Signature

Month Day Year
9 19 16

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity

☐ Type

☐ Residue

☐ Partial Rejection

☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year
9 19 16

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 9.12.16 DATE RETURNED: 9.19.16

GENERATOR: HERITAGE CRYSTAL CLEAN INC

ADDRESS: 6140 PURDUE DRIVE SUITE A-1

CITY: ATLANTA STATE: GA ZIP CODE: 30336

REJECTED CONTENTS & WEIGHT: 2 - 55 GALLON STEEL DRUMS OF
LIQUID. 448 LBS & 412 LBS

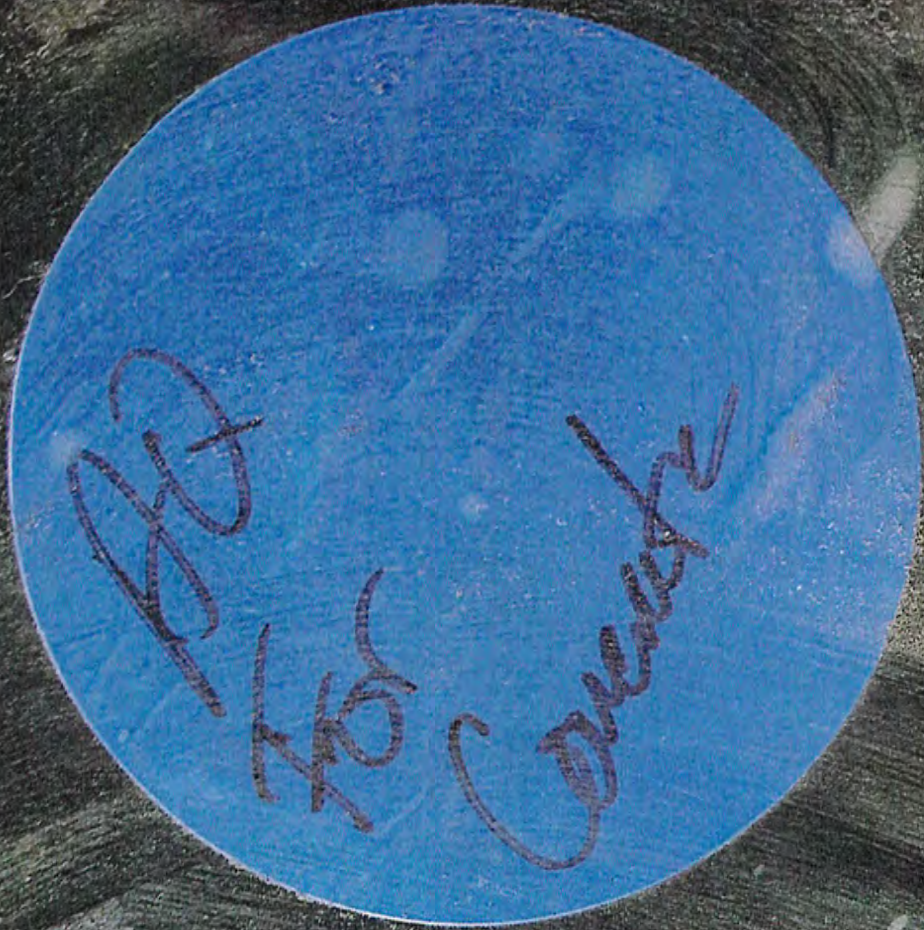
OFFICE COPY FOR REJECTION LOG











INTERNAL REQUEST FORM

SUPPLY TO BE DELIVERED	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		
	POLY DRUM - 30 GALLON		
	TELESCOPING BOXES		
	PALLETS		
	OTHER -		

*** SIGNATURE REQUIRED TO RECEIVE SUPPLIES ***

[Signature]

CUSTOMER NOTES

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070565		2. Page 1 of 1		3. Emergency Response Phone 800-225-3924-CHEMTel		4. Waste Tracking Number REJECT09132016	
		Generator's Name and Mailing Address LIGHTING RESOURCES LLC 1007 S.W. 18TH LANE OCALA, FL 34471				Generator's Site Address (if different than mailing address) ATLANTA SATELLITE - ORIGINAL GENERATOR			
Generator's Phone: 352-609-5001-OFFICE		6. Transporter 1 Company Name LIGHTING RESOURCES LLC FLORIDA				U.S. EPA ID Number FLR000070565			
		7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address LIGHTING RESOURCES LLC ATLANTA TRANSFER 2260 MOON STATION COURT NW BLDG 100 STE 140 KENNESAW, GA 30144						U.S. EPA ID Number GAR000054049			
Facility's Phone: 770-426-5000									
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.				
		No.	Type						
1. REJECTED MATERIAL TO BE RETURNED BALLASTS		0001	DM	00256	P				
2.									
3.									
4.									
13. Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT 08.23.2016									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offeror's Printed/Typed Name		Signature				Month Day Year 11/14/16			
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter Signature (for exports only): _____ Date leaving U.S.: _____									
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name		Signature				Month Day Year 11/14/16			
Transporter 2 Printed/Typed Name		Signature				Month Day Year			
17. Discrepancy									
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number: _____									
17b. Alternate Facility (or Generator)						U.S. EPA ID Number			
Facility's Phone:									
17c. Signature of Alternate Facility (or Generator)						Month Day Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name Richard Hall		Signature				Month Day Year 11/14/16			

HAZARDOUS WASTE MANIFEST		1. Generator ID Number CESQG	2. Page 1 of 1	3. Emergency Response Phone 770-426-5000	4. Manifest Tracking Number 016625021 JJK		
Generator's Name and Mailing Address Georgia State Patrol 959 East Confederate Ave Atlanta, GA 30316				Generator's Site Address (if different than mailing address) E Sam Jones 4898 South Atlanta Rd. Smyrna, GA 30080 Kevin Harbin			
Generator's Phone:							
6. Transporter 1 Company Name Lighting Resources LLC				U.S. EPA ID Number GAR000054049			
7. Transporter 2 Company Name Lighting Resources LLC				U.S. EPA ID Number TNR000039925			
8. Designated Facility Name and Site Address Lighting Resources LLC 1522 E. Victory Street #4 Phoenix, AZ 85040				U.S. EPA ID Number AZD983476680			
Facility's Phone:							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
X	1. UN 2315, RQ, Polychlorinated Biphenyls Mixture 9, PG III, ERG# 171	1	DM	134	R	D009	
	2.						
	3.						
	4.						
Special Handling Instructions and Additional Information BOL# TN - 3507							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name Kevin Harbin				Signature <i>Kevin Harbin</i>		Month Day Year 08 16 16	
16. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Randy Craig				Signature <i>Randy Craig</i>		Month Day Year 08 16 16	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number: _____							
18b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____							
Facility's Phone: _____							
Signature of Alternate Facility (or Generator) _____						Month Day Year	
Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature		Month Day Year	

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

USED BALLAST

Generator

ES9M

Order No.

3507

CAUTION
CONTAINS
PCBs

(Polychlorinated Biphenyls)

A toxic environmental contaminant requiring special handling and disposal in accordance with U.S. Environmental Protection Agency Regulations 40 CFR 761 For Disposal information contact the nearest U.S. EPA Office

In case of accident or spill, call toll free the U.S. Coast Guard National Response Center 800-424-8802

Also contact

Tel. No.



USED BALLAST
Generator ES9m
Order No. 3507

CAUTION
CONTAINS
PCBs
(Polychlorinated Bipheyls)
A toxic environmental contaminant requiring
special handling and disposal in accordance with
U.S. Environmental Protection Agency
Regulations 40 CFR 761 For Disposal Information
Contact the nearest U.S. EPA Office
In case of accident or spill, call toll free the
U.S. Coast Guard National Response Center
1-800-424-8802
Also contact
Tel. No. _____

296 #
9

CALL TO:	HERITAGE CRYSTAL CLEAN INC
REQUEST BY	NICK DAY
PHONE	404-783-5921
EMAIL	MICHAEL.DAY@CRYSTAL-CLEAN.COM
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

[illegible]

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		
WATER PAILS w/ LIDS 5 GALLON		
STEEL DRUM - 55 GALLON		
STEEL DRUM - 30 GALLON		
TELESCOPING BOXES		
PALLETS		
OTHER -		

LOGISTICS	
ROUTE NAME	ATLANTA
ROUTE DATE	9.12.16
STOP NUMBER	1

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

DRIVER NOTES	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	
SUPPLIES RECEIVED?	YES NO
CONFIRMED BY – PRINT NAME:	
SIGNATURE	

*** SIGNATURE REQUIRED TO RECEIVE SUPPLIES ***

CUSTOMER NOTES

TAL # 53502

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070565	2. Page 1 of 1	3. Emergency Response Phone 800-225-3824-CHEMTEL	4. Waste Tracking Number REJECT09122016	
	Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECTION 1007 S.W. 16TH LANE OCALA, FL 34471			Generator's Site Address (if different than mailing address) HERITAGE CRYSTAL CLEAN - ORIGINAL GENERATOR			
	Generator's Phone: 352-609-3001-OFFICE						
	6. Transporter 1 Company Name LIGHTING RESOURCES LLC- FLORIDA			U.S. EPA ID Number FLR000070565			
TRANSPORTER	7. Transporter 2 Company Name			U.S. EPA ID Number			
	8. Designated Facility Name and Site Address HERITAGE CRYSTAL CLEAN INC 6140 PURDUE DRIVE SUITE A ATLANTA, GA 30336			U.S. EPA ID Number ILR000130062			
	Facility's Phone: 404-696-2024						
	9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	
DESIGNATED FACILITY				No.		Type	
	1. REJECTED MATERIAL TO BE RETURNED PART CLEANER			0001		DF	
	2.						
	3.						
4.							
13. Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT: 08.17.2016							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offoror's Printed/Typed Name Knox							
Signature [Signature]							
Month Day Year 9 12 16							
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name [Signature]							
Signature [Signature]							
Month Day Year 9 12 16							
Transporter 2 Printed/Typed Name [Signature]							
Signature [Signature]							
Month Day Year 9 12 16							
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
17b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)							
Month Day Year							
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name Charlotte McPartey							
Signature [Signature]							
Month Day Year 9 12 16							

7-2-15-202

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070566	2. Page 1 of 1	3. Emergency Response Phone 303-225-3924-CHEMTel	4. Waste Tracking Number REJECT09122016	
	5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECTION 1007 S.W. 16TH LANE OCALA, FL 34471 352-809-3001-OFFICE			Generator's Site Address (if different than mailing address) HERITAGE CRYSTAL CLEAN - ORIGINAL GENERATOR			
	6. Transporter 1 Company Name LIGHTING RESOURCES LLC-FLORIDA			U.S. EPA ID Number FLR000070566			
	7. Transporter 2 Company Name			U.S. EPA ID Number			
	8. Designated Facility Name and Site Address HERITAGE CRYSTAL CLEAN INC 8140 PURDUE DRIVE SUITE A ATLANTA, GA 30336 404-696-2024			U.S. EPA ID Number ILR000130062			
	Facility's Phone:						
	9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit Wt./Vol.
				No.	Type		
	1. REJECTED MATERIAL TO BE RETURNED PART CLEANER			0001	DR	00031	P
	2.						
3.							
4.							
13. Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT 08.17.2016							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offor's Printed/Typed Name			Signature		Month	Day	Year
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit: _____ Date leaving U.S.: _____				
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name			Signature		Month	Day	Year
Transporter 2 Printed/Typed Name			Signature		Month	Day	Year
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
17b. Alternate Facility (or Generator)			U.S. EPA ID Number				
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)					Month	Day	Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name			Signature		Month	Day	Year

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 8.17.2016 DATE RETURNED:

GENERATOR: HERITAGE CRYSTAL CLEAN INC

ADDRESS: 6140 PURDUE DRIVE SUITE A

CITY: ATLANTA STATE: GA ZIP CODE: 30336

REJECTED CONTENTS & WEIGHT: 31 LBS OF PART CLEANER CONTAINED
IN A 5 GALLON POLY PAIL

OFFICE COPY FOR REJECTION LOG

WASTE
NON-RCRA OR RCRA EXEMPT

HERITAGE CRYSTAL CLEAN
377-938-7948
©2004 Rev. 04/05 HCC 70337

NON-HAZARDOUS

WO#: 00-0085REN
Loc: RALEIGH
Route: RALEIGH - ROUTE 3
CC WSA: 368162-10-22
TSD #: 20054
TSD App: 0
Product: 2805

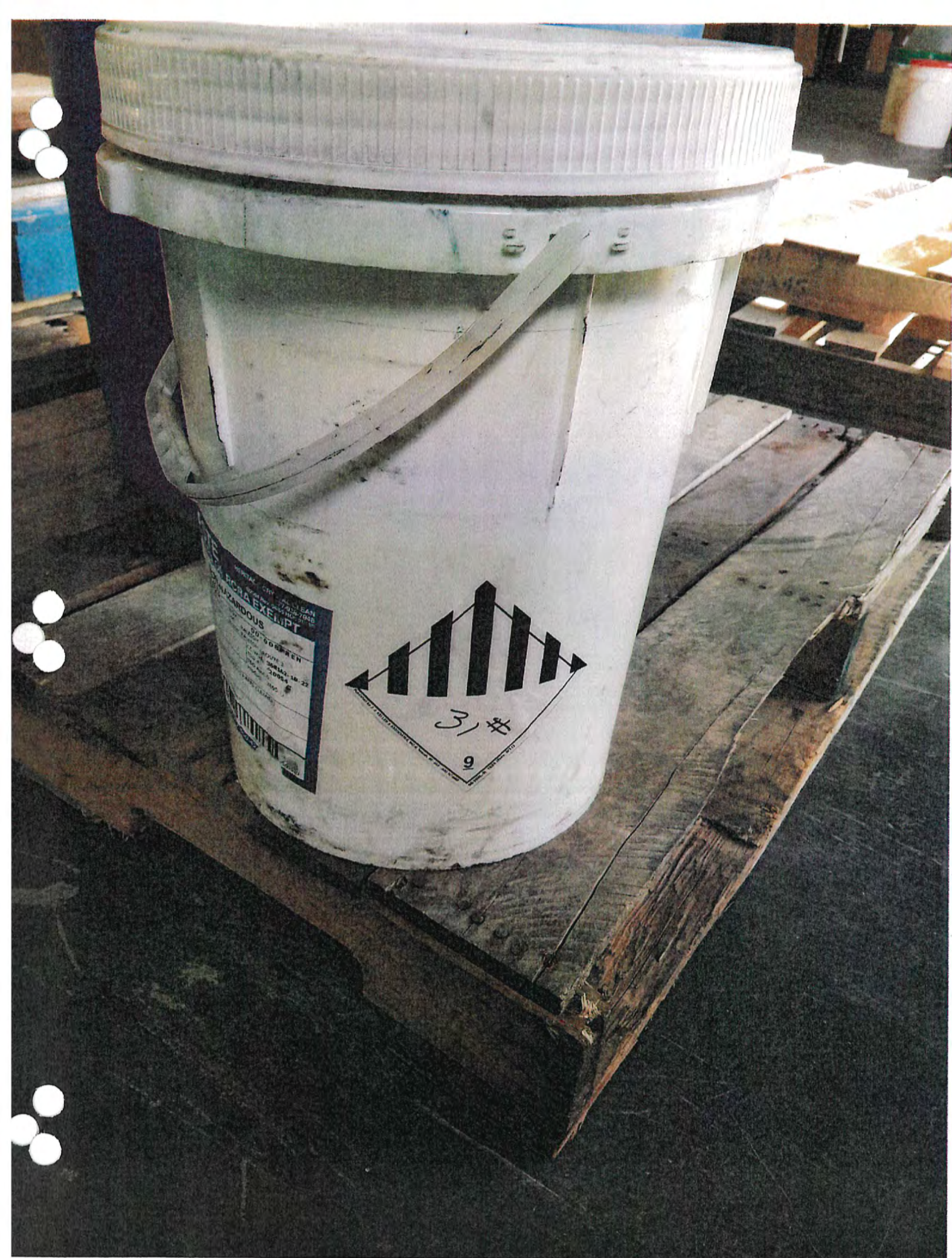
Form Start: 8/19/16
Doc #: 8002A
Inventory Site: 241 CAROLINA EAST HALL
GREENVILLE, NC 27634

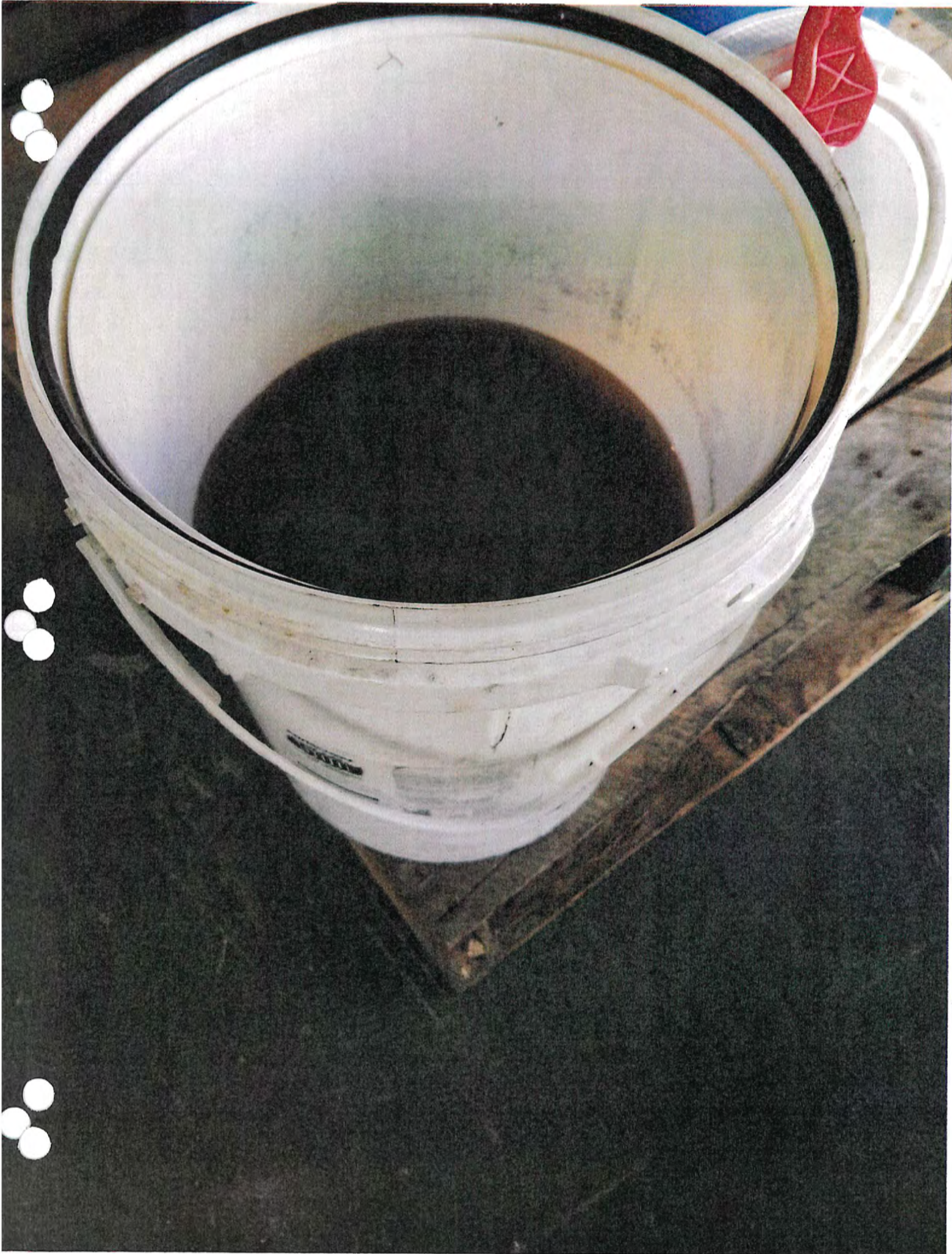
Waste Codes:
NONDOT/RCRA REGULATED, (AQUEOUS PARTS CLEANER)

100620

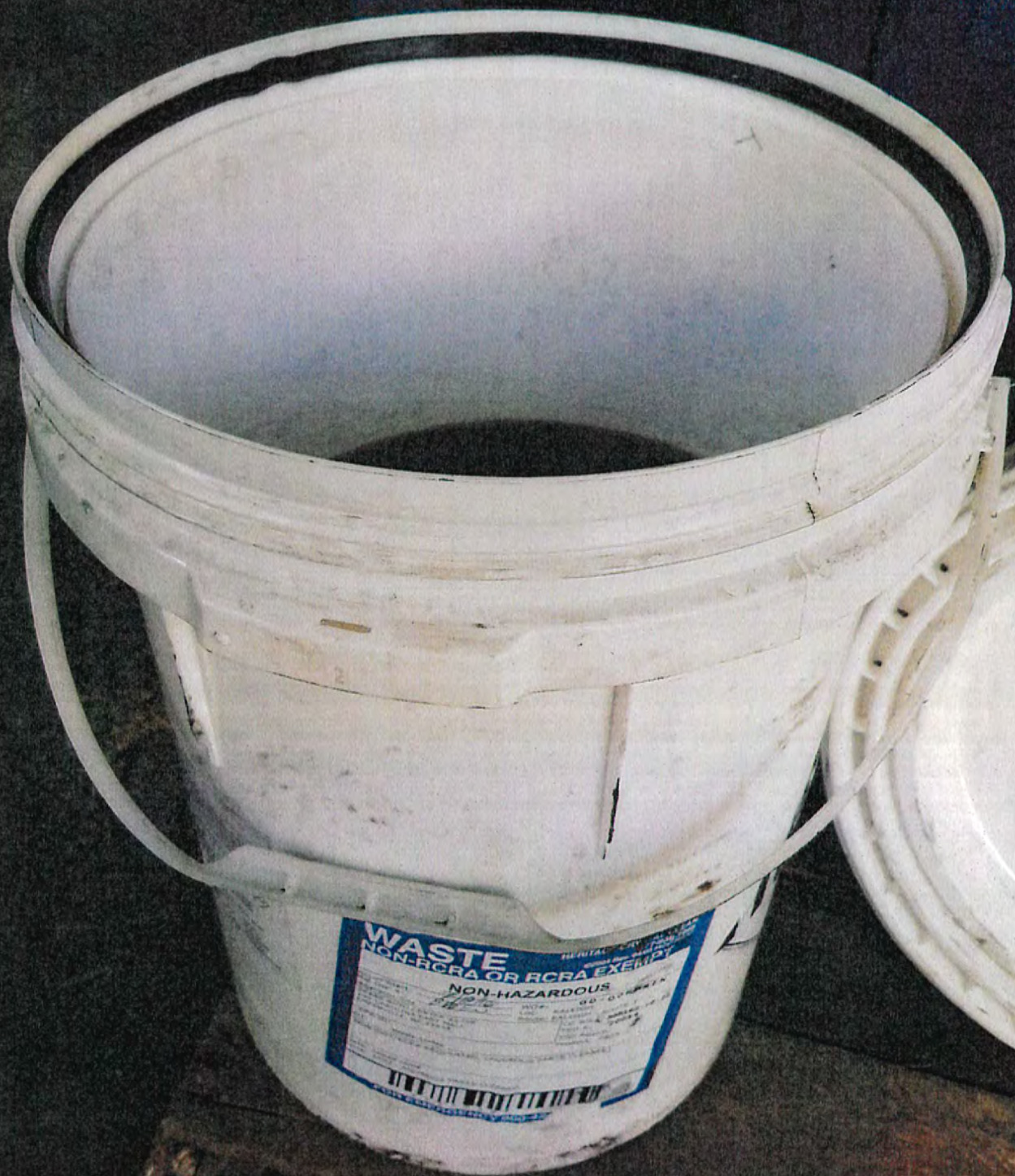
FOR EMERGENCY 800-42

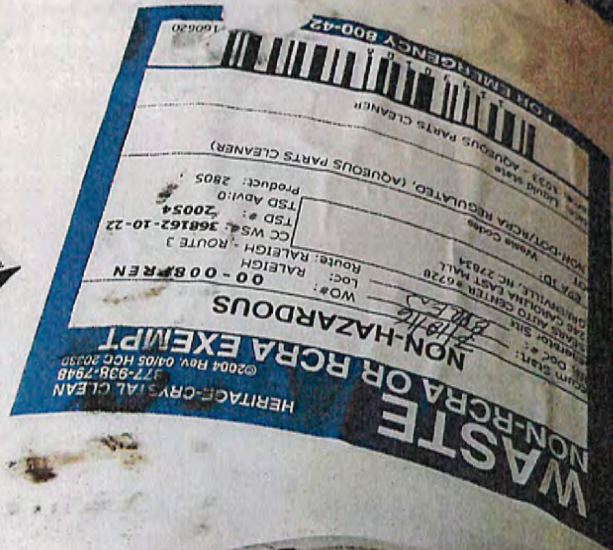


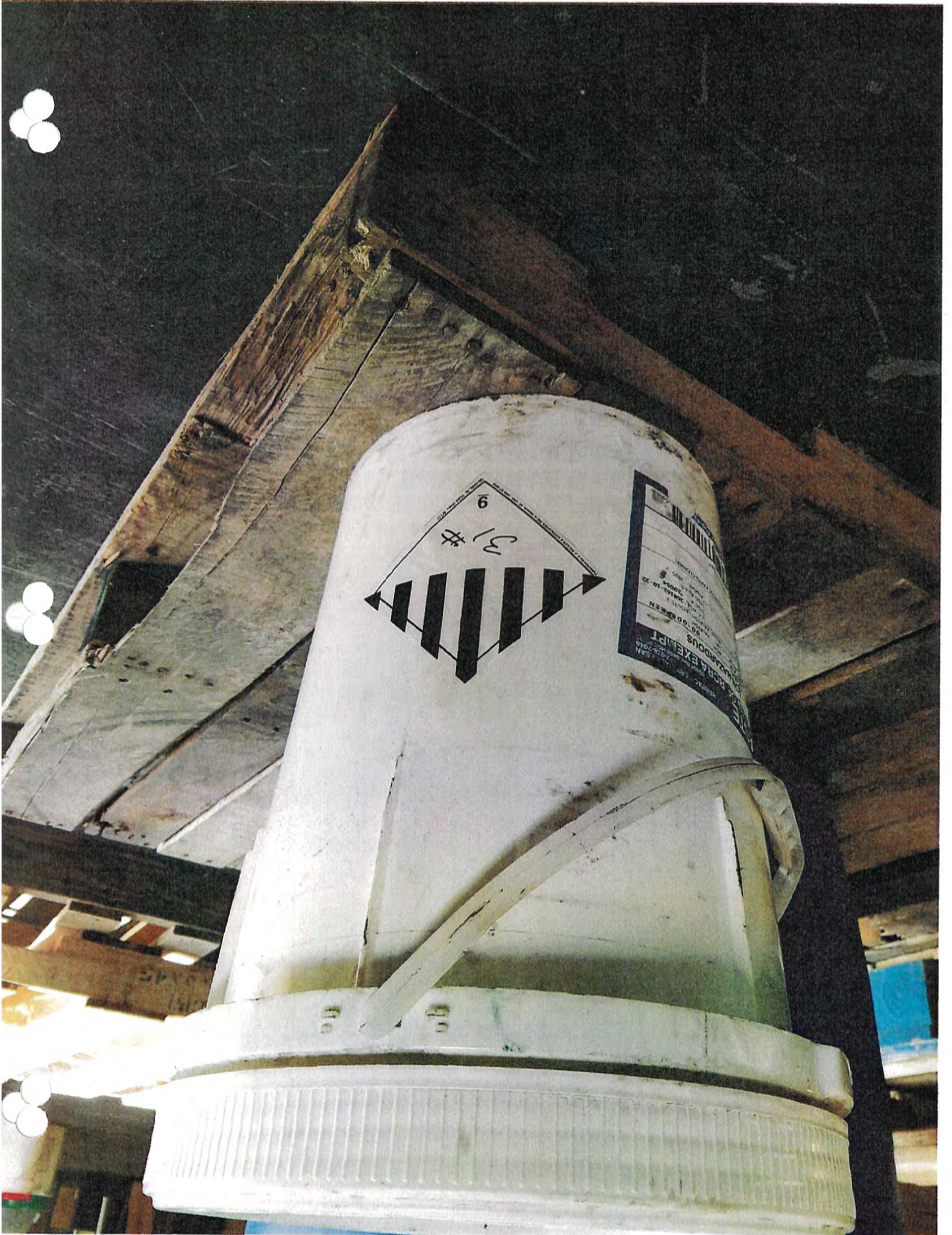


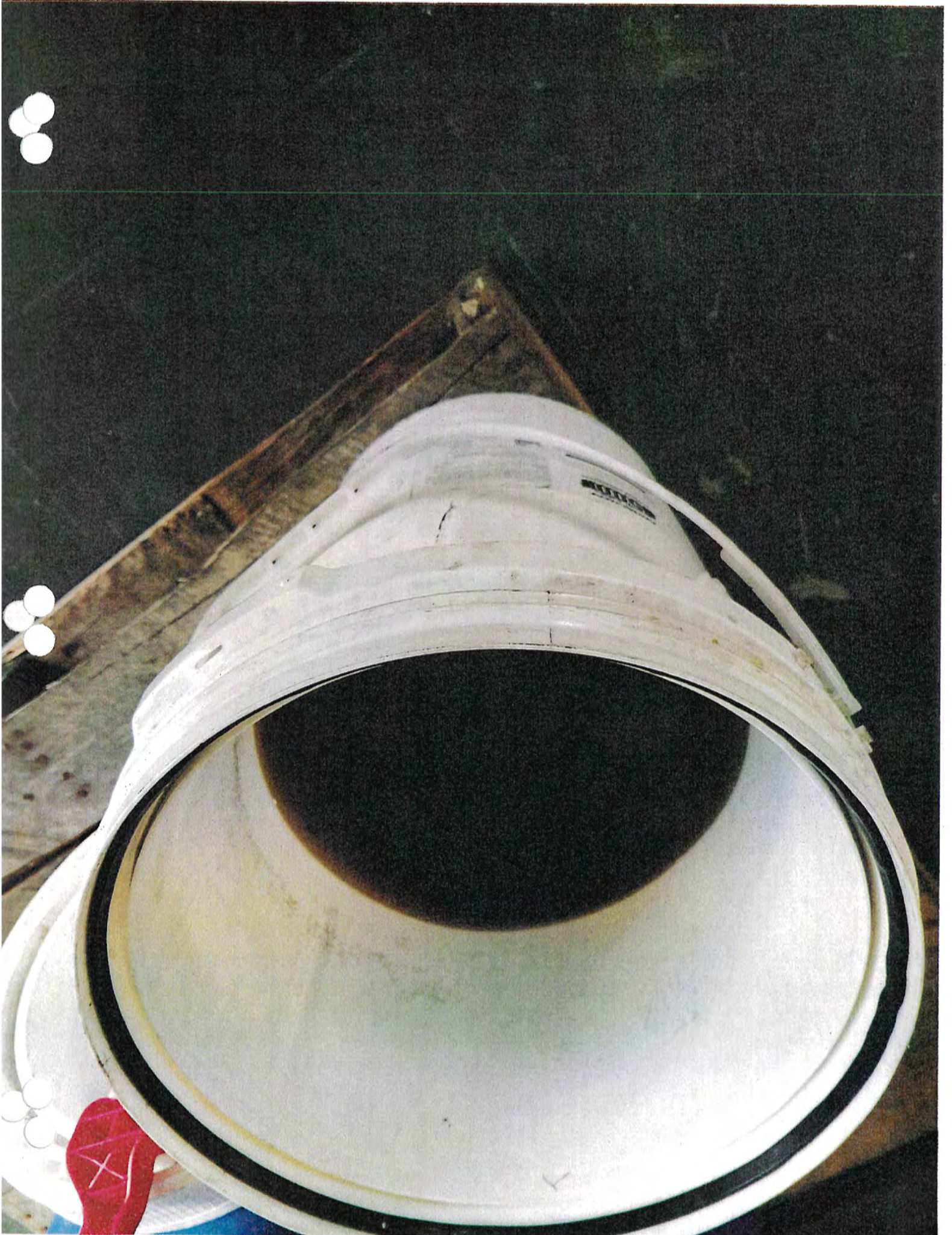


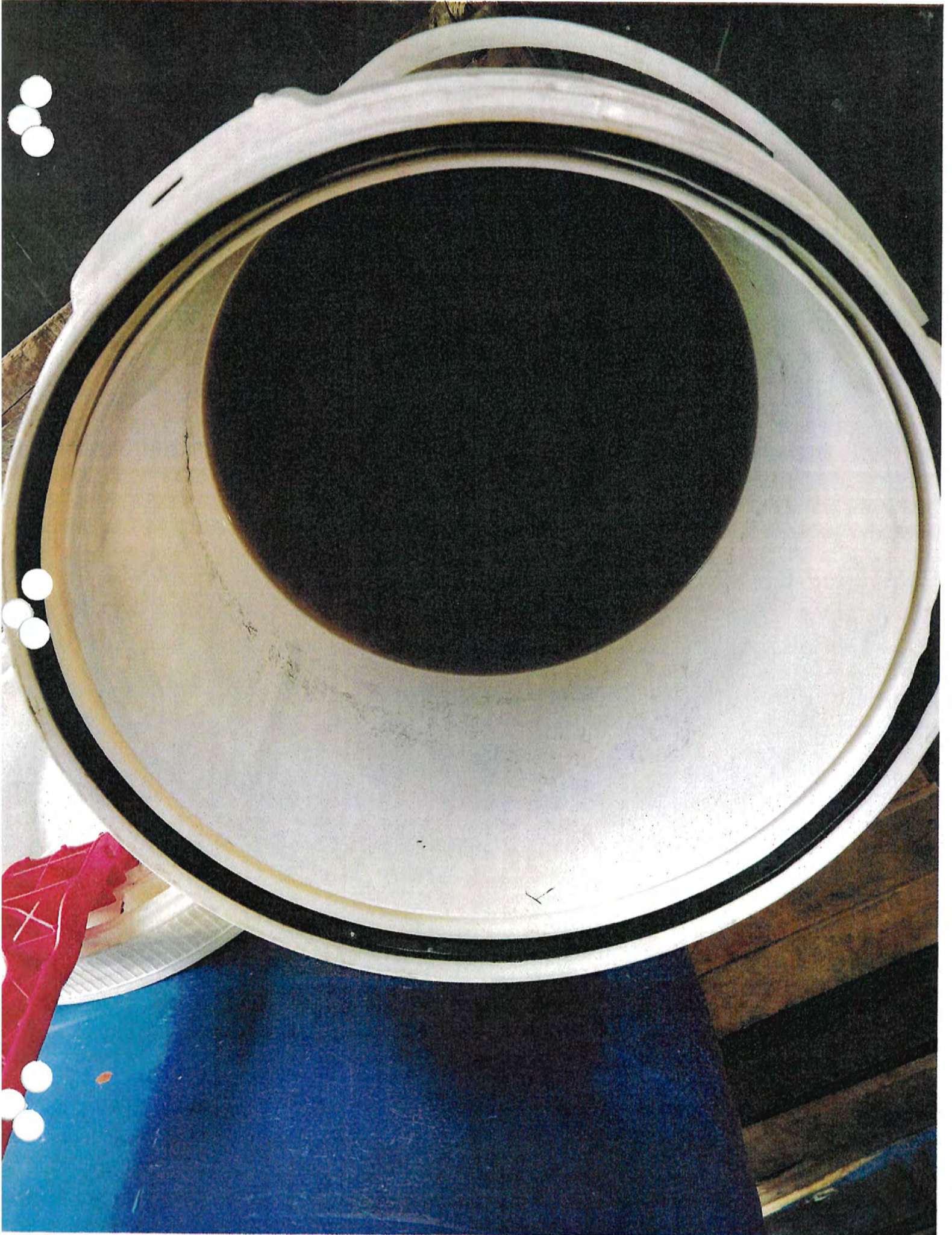














Bill To:	Air Cycle
Caller Name:	Trisha
Caller Phone:	800-909-9709
Caller e-Mail:	
Request P/U:	Trisha
P.O. #:	239087

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

Materials for Pickup

PU:

3 - 55 GAL DRUMS OF REJECTED
MATERIAL CRUSHED GLASS - 1909 LBS

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

Other:	
Dispatch Information	
Route Name:	Alabama
Requested Date:	08/18/2016
Estimated \$ Amount:	

Appointment Confirmation	
Confirmed By:	
Date & Time of Confirmation:	

NOTE:

Notes

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

Warehouse Notes

**FREEHOLD CARTAGE INC.**P.O. BOX 5010 FREEHOLD, NJ 07728-5010
(732) 462-1111 • FAX (732) 308-0924**BILL OF LADING**
FCI EPA ID NO. NJD054126164**S 557901**350 Pigeon Point Road
New Castle, DE 19720
Phone: (302) 658-2005
Fax: (302) 658-6229175 Bartow Mun. Airport
Bartow, FL 33830
Phone: (863) 533-4599
Fax: (863) 533-16135533 Dunham Road
Maple Heights, OH 44137
Phone: (330) 835-3473
Fax: (330) 835-3732108 Monahan Avenue
Dunmore, PA 18512
Phone: (570) 342-7232
Fax: (570) 342-7367132 Myrtle Beach Hwy.
Sumter, SC 29153
Phone: (803) 773-2611
Fax: (803) 773-2942

SHIPPER NAME/ADDRESS <i>Lighting resources 1007 SW 16th Ave CCOLA, FL 34417</i>		PHONE (AREA CODE) TRACTOR <i>939</i> TRAILER <i>53020</i>		APPOINTMENT TIME :	
FCI REP. LOADING (PRINT) <i>M. Bol-s</i>	PROCEDURE	EQUIP. SPOTTED	EQUIP. REMOVED	TIME AT SHIPPER <i>11:15</i>	(MILITARY TIME ONLY) <i>12:15</i>
COMMENTS OR DELAYS AT SHIPPER				ARRIVAL TIME	DEPARTURE TIME
				EQUIPMENT USED	

BROKER:		MANIFEST / DOCUMENT NO. <i>0104173068</i>
PO#:	WO# <i>11194128</i>	

(X) HM	PROPER U.S. D.O.T. SHIPPING NAME	U.S. D.O.T. HAZARDOUS CLASS	NA/UN/NO.	PACKING GROUP	NO. CONT.	CONT. TYPE	NET QUANTITY	UNIT MEASURE	WASTE NO.	FORM
1										
2										
3										

SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION NUMBER.										
---	--	--	--	--	--	--	--	--	--	--

SHIPPER'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, U.S. EPA and the State. The materials described above were consigned to the Transporter named. The consignee can and will accept the shipment and has a valid permit to do so if required. I certify that the foregoing is true and correct to the best of my knowledge.

Payment to the contractor for waste removal does not constitute payment to the carrier and if the contractor does not pay the carrier, the shipper is obligated to pay the agreed rate offered to the contractor.

PLEASE PRINT NAME/TITLE	SHIPPER'S SIGNATURE X	DATE LOADED <i>8/26/16</i>
I HAVE READ THE ABOVE AND UNDERSTAND AND AGREE TO ALL OF ITS CONTENT.		MO. DAY YR.

CONSIGNEE NAME/ADDRESS <i>FIA Cor. Ind. Sign 2824 Monahan St. D Dorhan, AL 36303</i>		PHONE (AREA CODE) TRACTOR TRAILER		APPOINTMENT TIME :	
FCI REP. UNLOADING (PRINT)	PROCEDURE	EQUIP. SPOTTED	EQUIP. REMOVED	TIME AT CONSIGNEE <i>11:30</i>	(MILITARY TIME ONLY) <i>8:30</i>
COMMENTS OR DELAYS AT CONSIGNEE				ARRIVAL TIME	DEPARTURE TIME
				EQUIPMENT USED	

PLEASE PRINT NAME/TITLE	CONSIGNEE SIGNATURE X	DATE UNLOADED <i>8/7/16</i>
		MO. DAY YR.

H-0257	MD HWH-167	MO H-1490	OH UPW-0190713-OH	TX 40705
CT CT-HW-307	2001-OPV-2335	ND WH-429	OK UPW-0190713-OH	WI 11602
DE-HW-203	ME ME-HWT-47	NH TNH-0047	ONTARIO, CANADA A 840943	WV UPW-0190713-OH
DE-SW-203	ME-WOT-47	NJ S-2265	PA PA-AH-0067	
IL UPW-0190713-OH	MI UPW-0190713-OH	15939	QUEBEC, CANADA QC-6ML-047	
MA MA-294	MN UPW-0190713-OH	NY NJ-113	RI RI-535	

White - FCI Original
Yellow - FCI Billing
Blue - FCI Office/Customer
Green - Retained by TSDF
Gold - Retained by Generator**S 557901**

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

**UNIFORM HAZARDOUS
WASTE MANIFEST**

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Manifest Tracking Number

010473068 JJK

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone:

9a. HM 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))

10. Containers

11. Total
Quantity

12. Unit
WL/Vol.

13. Waste Codes

1. No.	2. Type	3. Total Quantity	4. Unit WL/Vol.	5. Waste Codes	
1.					
2.					
3.					
4.					

Special Handling Instructions and Additional Information

REJECTED MATERIAL FROM SHIPMENT 110473068 - 11/19/2010

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

16. International Shipments

☐ Import to U.S.

☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter signature (for exports only):

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space

☐ Quantity

☐ Type

☐ Residue

☐ Partial Rejection

☒ Full Rejection

18b. Alternate Facility (or Generator)

Manifest Reference Number: 010473068

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

2.

3.

4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000079556		2. Page 1 of 1		3. Emergency Response Phone 800-226-3924-CHEMTEL		4. Manifest Tracking Number 010473068 JJK			
		5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECTION 1007 S.W. 18TH LANE OCALA, FL 34471 352-509-3001-OFFICE						6. Generator's Site Address (if different than mailing address) AIRCYLE CUSTOMER - ORIGINAL GENERATOR PO # 239087,			
6. Transporter 1 Company Name FREEHOLD CARTAGE INC		U.S. EPA ID Number NJ0054128184									
7. Transporter 2 Company Name		U.S. EPA ID Number									
8. Designated Facility Name and Site Address FLORIDA CERTIFIED SIGN ERECTORS LLC 2824 HORACE SHEPARD DRIVE DOTHAN, AL 36303 334-984-0194		U.S. EPA ID Number LQG									
Facility's Phone:											
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes	
						No.	Type				
	X	1. NA 3077, HAZARDOUS WASTE SOLID, N.O.S., CLASS 9, PG III, ERG # 172 MERCURY CONTAMINATED CRUSHED GLASS IN WATER				0003	DM	01909	P	0009	
		2.									
		3.									
	4.										
Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT: 010473004 JJK ON 8.18.2016											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offor's Printed/Typed Name: <u>Rosemarie Knox</u> Signature: <u>[Signature]</u> Month: <u>18</u> Day: <u>26</u> Year: <u>16</u>											
TRANSPORTER INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____										
	17. Transporter Acknowledgment of Receipt of Materials										
	Transporter 1 Printed/Typed Name: <u>Michael Boles</u> Signature: <u>[Signature]</u> Month: <u>8</u> Day: <u>26</u> Year: <u>16</u>										
TRANSPORTER	Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____										
	18. Discrepancy										
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input checked="" type="checkbox"/> Full Rejection										
DESIGNATED FACILITY	18b. Alternate Facility (or Generator) Manifest Reference Number: <u>010473004 JJK</u> U.S. EPA ID Number: _____										
	Facility's Phone: _____										
	18c. Signature of Alternate Facility (or Generator) Month: _____ Day: _____ Year: _____										
Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
2. _____ 3. _____ 4. _____											
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____											

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070586		2. Page 1 of 1		3. Emergency Response Phone 800-226-3924-CHEMTL		4. Manifest Tracking Number 010473068 JJK			
		Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECTION 1007 S.W. 18TH LANE OCALA, FL 34471 352-609-3001-OFFICE						Generator's Site Address (if different than mailing address) ARCYCLE CUSTOMER - ORIGINAL GENERATOR PO # 239087			
6. Transporter 1 Company Name FREEHOLD CARTAGE INC		U.S. EPA ID Number NJ0054126184									
7. Transporter 2 Company Name		U.S. EPA ID Number									
8. Designated Facility Name and Site Address FLORIDA CERTIFIED SIGN ERECTORS LLC 2824 HORACE SHEPARD DRIVE DOTHAN, AL 36303 334-984-0194		U.S. EPA ID Number LQG									
Facility's Phone:											
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
						No.	Type				
	X	1. NA 3077, HAZARDOUS WASTE SOLID, N.O.S., CLASS 9, PG III, ERG # 172 MERCURY CONTAMINATED CRUSHED GLASS IN WATER				0003	DM	01909	F	0009	
		2.									
		3.									
		4.									
Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT: 010473004JJK ON 8.18.2016											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 49 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offor's Printed/Typed Name: <u>Rosemarie Knox</u> Signature: <u>[Signature]</u> Month: <u>8</u> Day: <u>26</u> Year: <u>16</u>											
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____										
	17. Transporter Acknowledgment of Receipt of Materials										
	Transporter 1 Printed/Typed Name: <u>Michael Bolos</u> Signature: <u>[Signature]</u> Month: <u>8</u> Day: <u>26</u> Year: <u>16</u>										
Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____											
DESIGNATED FACILITY	18. Discrepancy										
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input checked="" type="checkbox"/> Full Rejection										
	18b. Alternate Facility (or Generator) Manifest Reference Number: <u>010473004JJK</u> U.S. EPA ID Number: _____										
Facility's Phone: _____											
18c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____											
Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
2. _____ 3. _____ 4. _____											
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____											

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070585	2. Page 1 of 1	3. Emergency Response Phone 800-226-3924-CHEMTEL	4. Manifest Tracking Number 010473068 JJK		
5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECTION 1007 S.W. 16TH LANE OCALA, FL 34471 352-509-3001-OFFICE		Generator's Site Address (if different than mailing address) AIRCYCLE CUSTOMER - ORIGINAL GENERATOR PO # 239087.					
6. Transporter 1 Company Name FREEHOLD CARTAGE INC				U.S. EPA ID Number NJ0054126164			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address FLORIDA CERTIFIED SIGN ERECTORS LLC 2824 HORACE SHEPARD DRIVE DOTHAN, AL 36303 334-964-0194				U.S. EPA ID Number LQG			
Facility's Phone:							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
				No.	Type		
	X	1. NA 3077, HAZARDOUS WASTE SOLID, N.O.S., CLASS 9, PG III, ERG # 172 MERCURY CONTAMINATED CRUSHED GLASS IN WATER		0003	DM	01909	F
		2.					
		3.					
	4.						
Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT: 010473004 JJK ON 8.18.2016							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name <i>Rosemarie Knox</i>							
Signature <i>Rosemarie Knox</i>							
Month Day Year 18 12 16							
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name		Signature		Month Day Year		
Transporter 2 Printed/Typed Name		Signature		Month Day Year			
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input checked="" type="checkbox"/> Full Rejection						
	18b. Alternate Facility (or Generator) Manifest Reference Number: 010473004 JJK U.S. EPA ID Number						
	Facility's Phone:						
18c. Signature of Alternate Facility (or Generator)							Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name		Signature		Month Day Year			

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 8.18.16 DATE RETURNED: 8.25.16

GENERATOR: AC - FLORIDA CERTIFIED SIGN ERECTORS LLC

ADDRESS: 2824 HORACE SHEPARD DRIVE

CITY: DOTHAN STATE: AL ZIP CODE: 36303

REJECTED CONTENTS & WEIGHT: 3 DRUMS OF WET CRUSHED
CONTAINED IN 55 GALLON STEEL DRUMS. (637 LBS 648 LBS 624 LBS)

*****OFFICE COPY FOR REJECTION LOG*****



HAZARDOUS WASTE

FEDERAL LAW PROHIBITS IMPROPER DISPOSAL
IF FOUND, CONTACT THE NEAREST POLICE OR PUBLIC SAFETY
AUTHORITY, OR THE U.S. ENVIRONMENTAL PROTECTION AGENCY.

ACCUMULATION START DATE NA 3077 RQ Hazardous Waste Solid NOS PG II ERG 172 Mercury
D.O.T. PROPER SHIPPING NAME Contaminated Crushed Glass E.P.A. WASTE NO. _____
AND 3077
U.N. OR N.A. NO. Florida Certified Sign Erectors, LLC
GENERATOR'S NAME 2624 Horace Shepard Drive
ADDRESS Dothan AL
CITY LQG STATE _____
E.P.A. I.D. NO. 010473004JJJK
MANIFEST TRACKING NO. _____

HAZARDOUS WASTE - HANDLE WITH CARE







HAZARDOUS WASTE
FEDERAL, STATE AND LOCAL REGULATIONS
APPLY TO THIS WASTE AND ITS DISPOSAL

UNSPILLABLE	DATE
PRODUCT	LOT
QTY	DATE
DESCRIPTION	DATE
HAZARDOUS WASTE - HANDLE WITH CARE	



INTERNAL REQUEST FORM

LOGISTICS	
ROUTE NAME	ATLANTA TRANSFER STATION
ROUTE DATE	8.22.2016
STOP NUMBER	

DRIVER SCHEDULED	
DRIVER	
OVERNIGHT	

[illegible]

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

*** SIGNATURE REQUIRED TO RECEIVE SUPPLIES ***

[Handwritten Signature]

CUSTOMER NOTES

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*****

**UNIVERSAL
WASTE**
USED
BATTERIES

OPTIONAL INFORMATION
Lighting Resources



REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 8.10.15 DATE RETURNED: _____

ADDRESS: LIGHTING RESOURCES LLC, ATLANTA GATEWAY FACILITY
ADDRESS: 3000 WOOD STATION DRIVE, S.W. BLDG 100 NORTH AVE.
CITY: Kennesaw STATE: GA ZIP CODE: 30144

MANUFACTURER: EVEREAD SIZE: 1 LB OF LEADEN METAL
CONTAINER: 55 GALLON STEEL DRUM

**UNIVERSAL
WASTE**
USED
BATTERIES

OPTIONAL INFORMATION
Lighting Resources
Lithium Metal



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



REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 8.10.16 DATE RETURNED:

GENERATOR: LIGHTING RESOURCES LLC - ATLANTA SATELLITE FACILITY

ADDRESS: 2250 MOON STATION COURT N.W. BLDG 100 SUITE 150

CITY: KENNESAW STATE: GA ZIP CODE: 30144

REJECTED CONTENTS & WEIGHT: 219 LBS OF LITHIUM METAL
BATTERIES CONTAINED IN A 55 GALLON STEEL DRUM

UNIVERSAL WASTE
USED BATTERIES

OPTIONAL INFORMATION
Lighting Resources



REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 8-10-16 DATE RETURNED:
GENERATOR/LIGHTING RESOURCES LLC - ATLANTA BATTERY FACILITY
ADDRESS: 2140 LEMON STATION CIRCLE S.W. ALBUQUERQUE, NM 87105
CITY: KANSAS STATE: CO ZIP CODE: 64544
REMARKS: CONTAINS 6 BATTERIES - 214 AMP 12V FLOIDUM METAL
BATTERIES CONTAINED IN A 55 GALLON STEEL DRUM



**UNIVERSAL
WASTE**
**USED
BATTERIES**

OPTIONAL INFORMATION
Lighting Resources
Lithium Metal

219#
9





6

LIGHTING RESOURCES LLC
SOUTHEASTERN BRANCH

INTERNAL REQUEST FORM

VENDOR INFO

IDOR:	LIGHTING RESOURCES LLC
REQUEST BY	JASON MUHLENKAMP
PHONE	352-509-3001
EMAIL	Jason.muhlenkamp@lightingresources.com
REJECTED DATE:	08.16.2016
P.O. #	NOT REQUIRED

GENERATORS SITE INFORMATION

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:	

REJECTED MATERIAL:

DROP:

55 GALLON POLY DRUM OF REJECTED

WET / MUDDY CRUSHED/BROKEN GLASS (338 LBS)

TO BE DELIVERED

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	
Y DRUM – 30 GALLON	
TELESCOPING BOXES	
PALLETS	
OTHER -	

LOGISTICS

ROUTE NAME	TAMPA
ROUTE DATE	8.29.2016
STOP NUMBER	

DRIVER SCHEDULED

DRIVER	
OVERNIGHT	

DRIVER NOTES

NOTES:

PLEASE GET A SIGNATURE ON THE MANIFEST AND
INTERNAL REQUEST

DROP CONFIRMATION

SUPPLIES RECEIVED?	YES	NO
CONFIRMED BY – PRINT NAME:		
SIGNATURE		

CUSTOMER NOTES

*** SIGNATURE REQUIRED TO RECEIVE SUPPLIES ***

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070565	2. Page 1 of 1	3. Emergency Response Phone 800-225-3924-CHEMTEL	4. Waste Tracking Number REJECT08152016	
	5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECTION 1007 S.W. 16TH LANE OCALA, FL 34471			Generator's Site Address (if different than mailing address) P&L ELECTRIC - ORIGINAL GENERATOR			
	Generator's Phone: 352-609-3001-OFFICE						
	6. Transporter 1 Company Name LIGHTING RESOURCES LLC- FLORIDA			U.S. EPA ID Number FLR000070565			
	7. Transporter 2 Company Name			U.S. EPA ID Number			
	8. Designated Facility Name and Site Address P&L ELECTRIC 4785 SPRING AVENUE NORTH CLEARWATER, FL 33762			U.S. EPA ID Number NOT PROVIDED			
	Facility's Phone: 727-573-2010						
	9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit WL/Vol.
				No.	Type		
	1. REJECTED MATERIAL TO BE RETURNED WET / MUDDY BROKEN / CRUSHED GLASS			0001	DF	00338	P
2.							
3.							
4.							
13. Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT: 08.15.2016							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offeror's Printed/Typed Name Rosemarie Knox							
Signature [Signature]							
Month Day Year 8 16 16							
INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
	Transporter Signature (for exports only):						
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name Luis Navar			Signature [Signature]		Month Day Year 8 15 16	
	Transporter 2 Printed/Typed Name			Signature		Month Day Year	
SIGNATED FACILITY	17. Discrepancy						
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	17b. Alternate Facility (or Generator)			U.S. EPA ID Number			
	Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)							
Month Day Year							
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name DARREN C HALL							
Signature [Signature]							
Month Day Year							

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070585		2. Page 1 of 1		3. Emergency Response Phone 800-225-3924-CHEMTEL		4. Waste Tracking Number REJECT08182010		
	5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECTION 1007 S.W. 16TH LANE OCALA, FL 34471					Generator's Site Address (if different than mailing address) P&L ELECTRIC - ORIGINAL GENERATOR					
	Generator's Phone: 352-509-3001-OFFICE										
	6. Transporter 1 Company Name LIGHTING RESOURCES LLC- FLORIDA					U.S. EPA ID Number FLR000070585					
	7. Transporter 2 Company Name					U.S. EPA ID Number					
	8. Designated Facility Name and Site Address P&L ELECTRIC 4765 SPRING AVENUE NORTH CLEARWATER, FL 33762					U.S. EPA ID Number NOT PROVIDED					
	Facility's Phone: 727-573-2010										
	9. Waste Shipping Name and Description					10. Containers		11. Total Quantity		12. Unit Wt./Vol.	
						No. Type					
	1. REJECTED MATERIAL TO BE RETURNED WET / MUDDY BROKEN / CRUSHED GLASS					0001 DF		00338		p	
2.											
3.											
4.											
13. Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT: 08.15.2010											
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Generator's/Offeror's Printed/Typed Name ROSEMARIE KNUX											
Signature [Signature]											
Month Day Year 8 16 10											
INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:										
	16. Transporter Acknowledgment of Receipt of Materials										
TRANSPORTER	Transporter 1 Printed/Typed Name Luis Navar										
	Signature [Signature]										
SIGNATED FACILITY	Month Day Year 8 18 10										
	Transporter 2 Printed/Typed Name										
Signature											
Month Day Year											
17. Discrepancy											
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection											
Manifest Reference Number:											
17b. Alternate Facility (or Generator) U.S. EPA ID Number											
Facility's Phone:											
17c. Signature of Alternate Facility (or Generator)											
Month Day Year											
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a											
Printed/Typed Name DARRELL C HALL											
Signature [Signature]											
Month Day Year											

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070565		2. Page 1 of 1	3. Emergency Response Phone 800-225-3924-CHEMTEL		4. Waste Tracking Number REJECT08182016	
		5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECTION 1007 S.W. 18TH LANE OCALA, FL 34476		Generator's Site Address (if different than mailing address) P&L ELECTRIC - ORIGINAL GENERATOR				
Generator's Phone: 352-509-3001-OFFICE								
6. Transporter 1 Company Name LIGHTING RESOURCES LLC-FLORIDA		U.S. EPA ID Number FLR000070565						
7. Transporter 2 Company Name		U.S. EPA ID Number						
8. Designated Facility Name and Site Address P&L ELECTRIC 4765 SPRING AVENUE NORTH CLEARWATER, FL 33762		U.S. EPA ID Number NOT PROVIDED						
Facility's Phone: 727-573-2010								
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.			
		No.	Type					
1. REJECTED MATERIAL TO BE RETURNED WET / MUDDY BROKEN / CRUSHED GLASS		0001	OF	00338	P			
2.								
3.								
4.								
13. Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT: 08.15.2016								
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.								
Generator's/Offeror's Printed/Typed Name NICHOLAS KILIX		Signature [Signature]		Month 8		Day 16		Year 16
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:		Date leaving U.S.:				
16. Transporter Acknowledgment of Receipt of Materials		Transporter 1 Printed/Typed Name Luis Nayan		Signature [Signature]		Month 8		Day 12
		Transporter 2 Printed/Typed Name		Signature		Month		Day
						Year		
17. Discrepancy								
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number								
Facility's Phone:								
17c. Signature of Alternate Facility (or Generator)								
Month Day Year								
Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a								
Printed/Typed Name DAVID C. HALL		Signature [Signature]		Month		Day		Year

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 8.15.16 DATE RETURNED:

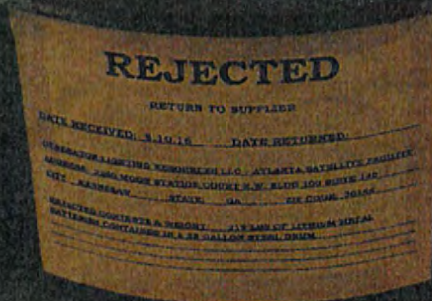
GENERATOR: P&L ELECTRIC

ADDRESS: 4765 SPRING AVENUE NORTH

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



**UNIVERSAL
WASTE**
USED
BATTERIES

OPTIONAL INFORMATION
Generated by: Lighting Resources
Material: Lithium Metal



REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 8.10.16 DATE RETURNED: _____

GENERATOR: LIGHTING RESOURCES LLC - ATLANTA SATELLITE FACILITY

ADDRESS: 2250 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

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 8.15.16

DATE RETURNED:

GENERATOR: PM ELECTRIC

ADDRESS: 4765 SPRING AVENUE NORTH

CITY: CLEARWATER

STATE: FL

ZIP CODE: 33762

REJECTED CONTENTS & WEIGHT: 338 LBS OF WET BROKEN GLASS
HOLDING CONTAINED IN A 55 GALLON POLY DRUM

**UNIVERSAL
WASTE**

OPTIONAL INFORMATION

HAZARDOUS WASTE	DATE
UNIVERSAL WASTE	DATE
HAZARDOUS WASTE	DATE
UNIVERSAL WASTE	DATE
HAZARDOUS WASTE	DATE
UNIVERSAL WASTE	DATE

UNIVERSAL WASTE

OPTIONAL INFORMATION

SHIPPER

P & L ELECTRIC

ADDRESS

4765 SPRING AVENUE NORTH

CITY, STATE, ZIP

CLEARWATER, FL 33762

CONTENTS

~~SPENT EXHAUST FERTILIZER~~

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 8.15.16

DATE RETURNED:

GENERATOR: P&L ELECTRIC

ADDRESS: 4765 SPRING AVENUE NORTH

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





REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 8.15.16

GENERATOR: F&I ELECTRIC
ADDRESS: 4755 SPRING AVENUE NORTH
CITY: CLEARWATER

DATE RETURNED:

STATE: NORTH

FL

ZIP CODE: 33762

REJECTED CONTENTS & WEIGHT: 338 LBS OF WET BROKEN GLASS
WET MUD CONTAINED IN A 55 GALLON POLY DRUM

**UNIVERSAL
WASTE**

OPTIONAL INFORMATION

156

CUSTOMER IN

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

~GENERATORS SITE INFORMATION

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

TRAILER SWAP

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. On the left side, there is a dark vertical strip, likely representing the binding or edge of a notebook. A small portion of a yellow object, possibly a pencil eraser, is visible at the top left corner. The paper appears slightly aged or off-white.

SUPPLIES TO BE DELIVERED

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		
WHEEL DRUM - 55 GALLON		
WHEEL DRUM - 30 GALLON		
TELESCOPING BOXES		
PALLETS		
OTHER -		

LOGISTICS

ROUTE NAME	ATLANTA
ROUTE DATE	8.15.16
STOP NUMBER	1

DRIVER	CARLOS NEGRON
OVERNIGHT	YES - 1 NIGHT 2 DAYS

NOTES:

PLEASE RETURN ALL CONTAINERS

PLEASE RETURN ALL REJECTED MATERIAL:

1 - 30 GALLON STEEL DRUM OF MEDICAL CONTAINERS
78 LBS

DRIVER NOTES

DROP CONFIRMATION

SUPPLIES RECEIVED?	YES	NO
CONFIRMED BY – PRINT NAME:		
SIGNATURE		

CUSTOMER NOTES

*** SIGNATURE REQUIRED TO RECEIVE SUPPLIES ***

V34694

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number FLR000070566	2. Page 1 of 1	3. Emergency Response Phone 800-225-3924-CHEMTel	4. Waste Tracking Number REJECT08152016	
	5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECTION 1007 S.W. 16TH LANE OCALA, FL 34471		Generator's Site Address (if different than mailing address) HERITAGE CRYSTAL CLEAN - ORIGINAL GENERATOR		
	Generator's Phone: 352-509-3001-OFFICE				
	6. Transporter 1 Company Name LIGHTING RESOURCES LLC- FLORIDA		U.S. EPA ID Number FLR000070566		
	7. Transporter 2 Company Name		U.S. EPA ID Number		
8. Designated Facility Name and Site Address HERITAGE CRYSTAL CLEAN INC 6140 PURDUE DRIVE SUITE A ATLANTA, GA 30336		U.S. EPA ID Number ILR000130062			
Facility's Phone: 404-696-2024					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. REJECTED MATERIAL TO BE RETURNED MEDICAL JARS/ CONTAINERS		0001	DM	00078	p
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information REJECTED FROM SHIPMENT: 07 / 27 / 2016					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offor's Printed/Typed Name Rosemarie Knox		Signature <i>[Signature]</i>		Month 8	Day 15
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:		Year 16	
Transporter Signature (for exports only):		Date leaving U.S.:			
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Charles Nagron		Signature <i>[Signature]</i>		Month 8	Day 15
Transporter 2 Printed/Typed Name		Signature		Month	Day
				Year	
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
17b. Alternate Facility (or Generator)		U.S. EPA ID Number			
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)				Month	Day
				Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name Charles H. McCarty		Signature <i>[Signature]</i>		Month 8	Day 15
				Year 16	

V34679

GENERATOR
INT'L
TRANSPORTER
SIGN TO FACILITY

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070565	2. Page 1 of 1	3. Emergency Response Phone 800-225-3924-CHEMTEL	4. Waste Tracking Number REJECT03152016	
5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECTION 1007 S.W. 16TH LANE OCALA, FL 34471			Generator's Site Address (if different than mailing address) HERITAGE CRYSTAL CLEAN - ORIGINAL GENERATOR			
Generator's Phone: 352-809-3001-OFFICE						
6. Transporter 1 Company Name LIGHTING RESOURCES LLC-FLORIDA			U.S. EPA ID Number FLR000070565			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address HERITAGE CRYSTAL CLEAN INC 6146 PURDUE DRIVE SUITE A ATLANTA, GA 30338			U.S. EPA ID Number ILR000130062			
Facility's Phone: 404-696-2024						
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
1. REJECTED MATERIAL TO BE RETURNED MEDICAL JARS/ CONTAINERS		0001	DM	00075	P	
2.						
3.						
4.						
13. Special Handling Instructions and Additional Information REJECTED FROM SHIPMENT: 07 / 27 / 2016						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offeror's Printed/Typed Name		Signature			Month	Day Year
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name		Signature			Month	Day Year
					8	15 16
Transporter 2 Printed/Typed Name		Signature			Month	Day Year
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
17b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator) Month Day Year						
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name		Signature			Month	Day Year
					8	15 16

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 7.27.16 DATE RETURNED:

GENERATOR: HERITAGE CRYSTAL CLEAN INC

ADDRESS: 6140 PURDUE DRIVE SUITE A-1

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



REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 7.27.16 DATE RETURNED:

GENERATOR: HERITAGE CRYSTAL CLEANING
ADDRESS: 6140 PURDUE DRIVE SUITE A-1
CITY: ATLANTA STATE: GA ZIP CODE: 30436

REJECTED CONTENTS & WEIGHT: 78 LBS OF MEDICAL CONTAINERS
CONTAINED IN A 30 GALLON STEEL DRUM



REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 7.27.16

DATE RETURNED:

GENERATOR: HERITAGE CRYSTAL CLEAN INC

ADDRESS: 6140 PURDUE DRIVE SUITE A-1

CITY: ATLANTA

STATE: GA

ZIP CODE: 30336

REJECTED CONTENTS & WEIGHT: 78 LBS OF MEDICAL CONTAINERS
CONTAINED IN A 30 GALLON STEEL DRUM

WASTE

NON-RCRA OR RCRA EXEMPT

HERITAGE-CRYSTAL CLEAN
877-938-7948
©2004 Rev 01/14 HCC20330S

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

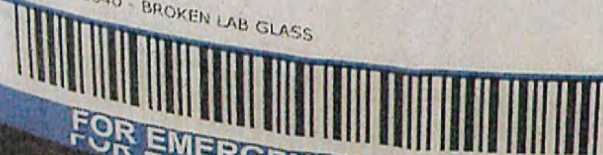
WO# 00-0000000
Loc: ATLANTA
Route: ATLANTA ROUTE 1

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

PA ID GAD003312758

NOT
NON-DOT/RCRA REGULATED, (BROKEN GLASS)

State
Name 1040 - BROKEN LAB GLASS



FOR EMERGENCY 800-424-9300, 1
FOR EMERGENCY 800-424-9300, 1

RE

RETURN

DATE RECEIVED: 7.27.16

GENERATOR: HERITAGE CRYSTAL CLEAN
ADDRESS: 6140 PURDUE DRIVE SUITE 100
CITY: ATLANTA GA

REJECTED CONTENTS & WEIGHT:
CONTAINED IN A 30 GALLON STEEL DRUM

WASTE

NON-RCRA OR RCRA EXEMPT

HERITAGE-CRYSTAL CL
877-938-7

©2004 Rev 01/14 HCC203

Accum Start:

Mfst Doc#

Generator

INTERNATIONAL PAPER

238 MAYS BRIDGE ROAD SW

ROME, GA 30165

PA ID GAD003312758

DOT

NON-DOT/RCRA REGULATED, (BROKEN GLASS)

State

Name 1040 - BROKEN LAB GLASS

WO# **00-0000000**

Loc: ATLANTA

Route: ATLANTA ROUTE 1

CC WS#: **90737-57**

TSD# **20054**

TSD Apvl 90737-57

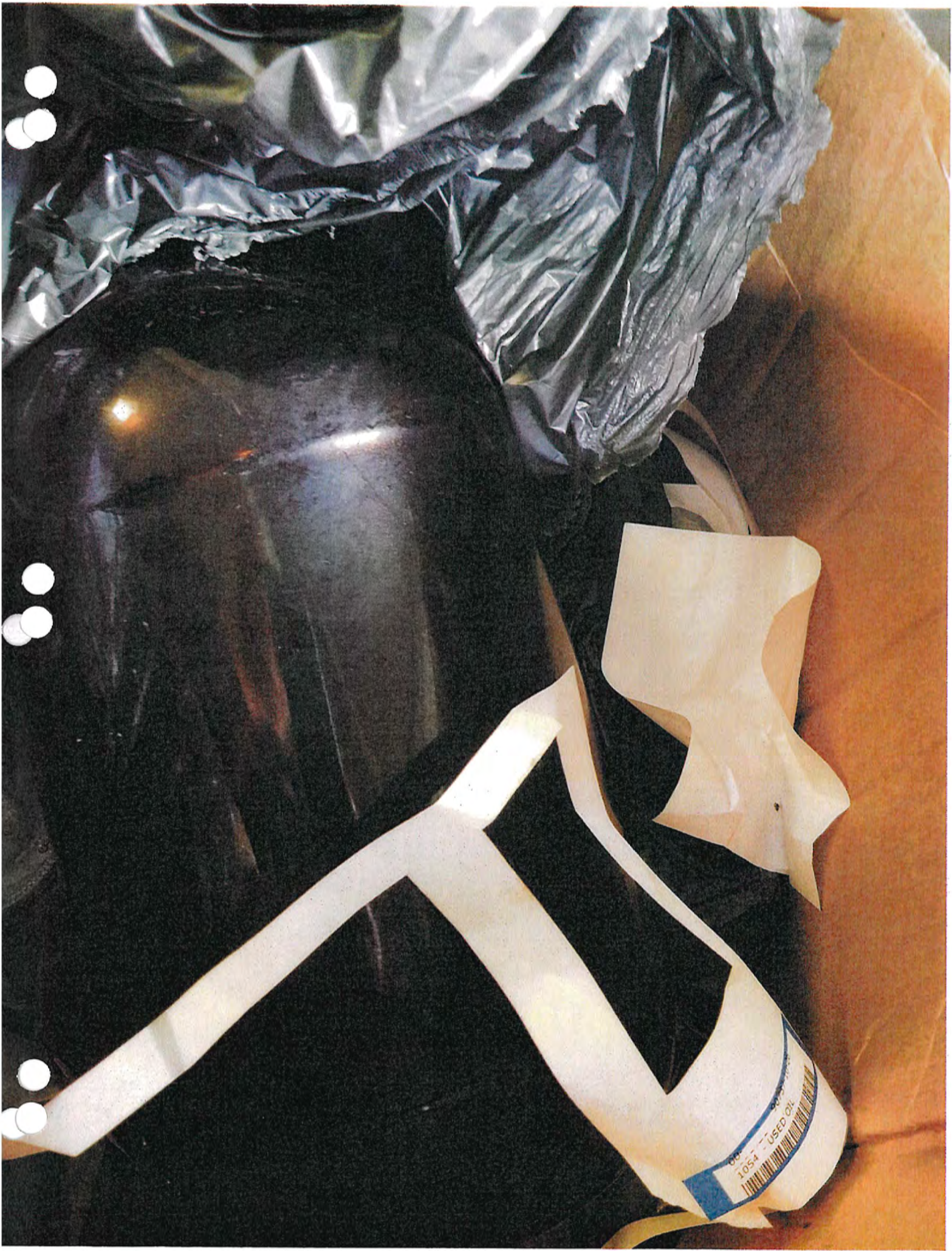
Product 1040B



FOR EMERGENCY 800-424-9300, 1
FOR EMERGENCY 800-424-9300, 1







INTERNAL REQUEST FORM

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

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

DRIVER NOTES	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 CONFIRMATION	
SUPPLIES RECEIVED?	YES NO
CONFIRMED BY – PRINT NAME:	
SIGNATURE	

[illegible]

**NON-HAZARDOUS
WASTE MANIFEST**

1. Generator ID Number

FLR000070565

2. Page 1 of

1

3. Emergency Response Phone

800-225-3924-CHEMTEL

4. Waste Tracking Number

REJECT07282016

5. Generator's Name and Mailing Address

LIGHTING RESOURCES LLC - FL REJECTION

1007 S.W. 18TH LANE
OCALA, FL 34471

Generator's Site Address (if different than mailing address)

PSC ENVIRONMENTAL - ORIGINAL GENERATOR

Generator's Phone: 352-809-3001-OFFICE

6. Transporter 1 Company Name

LIGHTING RESOURCES LLC- FLORIDA

U.S. EPA ID Number

FLR000070565

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

PSC ENVIRONMENTAL - ALABAMA

500 MEDCO ROAD
BIRMINGHAM, AL 35217

U.S. EPA ID Number

ALD094478793

Facility's Phone: 205-641-1707

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity

12. Unit
Wt./Vol.

1. REJECTED MATERIAL TO BE RETURNED
FIRE EXTINGUISHERS

0001

DM

00109

P

2. REJECTED MATERIAL TO BE RETURNED
MACHINE PARTS

0001

DM

00521

P

3.

4.

13. Special Handling Instructions and Additional Information

REJECTED MATERIAL FROM SHIPMENT 07.15.2016 & 07.21.2016

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name

Signature

Month Day Year

ROSEMARIE KNUX

[Signature]

7 28 16

15. International Shipments

☐ Import to U.S.

☐ Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity

☐ Type

☐ Residue

☐ Partial Rejection

☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Kevin Perry

[Signature]

07 28 16

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

GENERATOR

NON-HAZARDOUS
WASTE MANIFEST

1. Generator ID Number

FLR000070565

2. Page 1 of

3. Emergency Response Phone

800-225-3024-CHEMTel

4. Waste Tracking Number

REJECT07012010

5. Generator's Name and Mailing Address

LIGHTING RESOURCES LLC - FL REJECTION

1007 S.W. 18TH LANE
OCALA, FL 34471

Generator's Site Address (if different than mailing address)

PSC ENVIRONMENTAL - ORIGINAL GENERATOR

Generator's Phone:

352-809-3001-OFFICE

6. Transporter 1 Company Name

LIGHTING RESOURCES LLC- FLORIDA

U.S. EPA ID Number

FLR000070565

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

PSC ENVIRONMENTAL - ALABAMA

500 MEDCO ROAD
BIRMINGHAM, AL 35217

U.S. EPA ID Number

ALD094476793

Facility's Phone:

205-841-1707

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity

12. Unit
Wt./Vol.

1. REJECTED MATERIAL TO BE RETURNED
VARIOUS MEDICINE

0001

CW

00444

P

2.

3.

4.

13. Special Handling Instructions and Additional Information

REJECTED MATERIAL FROM SHIPMENT 6.18.2016

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name

Signature

Month Day Year

Rosemarie Kirk

Rosemarie Kirk

6 30 16

15. International Shipments

☐ Import to U.S.

☐ Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Chris Ngroun

Chris Ngroun

6 30 16

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity

☐ Type

☐ Residue

☐ Partial Rejection

☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Todd Williams

Todd Williams

6 30 16

**NON-HAZARDOUS
WASTE MANIFEST**

1. Generator ID Number

FLR000070505

2. Page 1 of

3. Emergency Response Phone

800-225-3924-CHEMTEL

4. Waste Tracking Number

REJECT07282016

5. Generator's Name and Mailing Address

LIGHTING RESOURCES LLC - FL REJECTION

1007 S.W. 16TH LANE
OCALA, FL 34471

Generator's Site Address (if different than mailing address)

PSC ENVIRONMENTAL - ORIGINAL GENERATOR

Generator's Phone: 352-509-3001-OFFICE

6. Transporter 1 Company Name

LIGHTING RESOURCES LLC-FLORIDA

U.S. EPA ID Number

FLR000070505

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

PSC ENVIRONMENTAL - ALABAMA
500 MEDCO ROAD
BIRMINGHAM, AL 35217

U.S. EPA ID Number

ALC0004478793

Facility's Phone: 205-841-1707

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity

12. Unit
Wt./Vol.

1. REJECTED MATERIAL TO BE RETURNED
FIRE EXTINGUISHERS

0001

DM

00109

P

2. REJECTED MATERIAL TO BE RETURNED
MACHINE PARTS

0001

DM

00621

P

3.

4.

13. Special Handling Instructions and Additional Information

REJECTED MATERIAL FROM SHIPMENT 07 15 2016 & 07 21 2016

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name

Signature

Month Day Year

15. International Shipments

☐ Import to U.S.

☐ Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity

☐ Type

☐ Residue

☐ Partial Rejection

☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Kevin Perry

[Signature]

07 28 16

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 7.22.16 DATE RETURNED: 7.28.16

GENERATOR: PSC ENVIRONMENTAL

ADDRESS: 500 MEDCO ROAD

CITY: BIRMINGHAM STATE: FL ZIP CODE: 35217

REJECTED CONTENTS & WEIGHT: 521 LBS OF MACHINE PARTS
CONTAINED IN A 55 GALLON STEEL DRUM

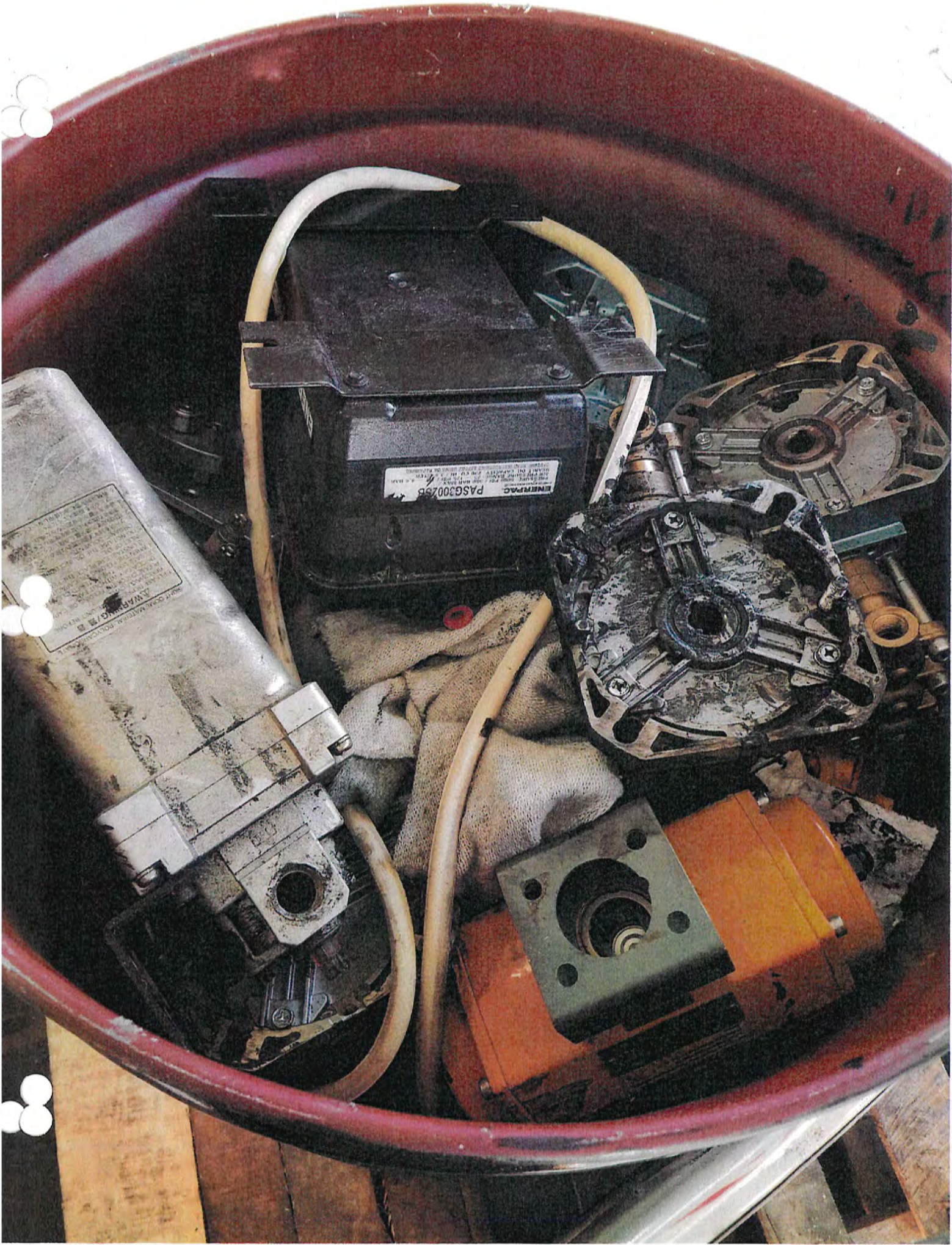
OFFICE COPY FOR REJECTION LOG

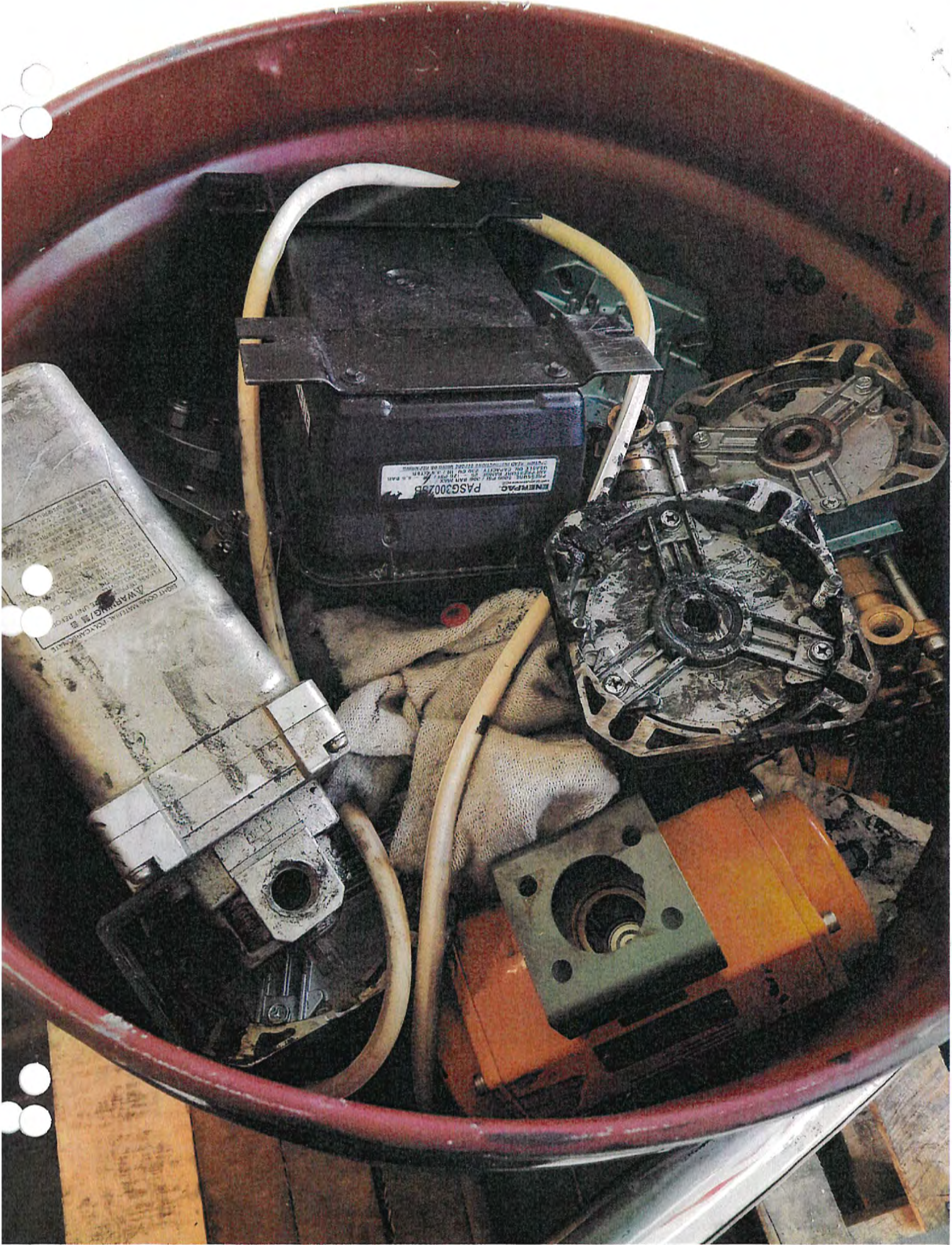


1A2/Y1.2/100
USA / M5652/15RL



ENERG





REJECTED

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

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 7.15.16 DATE RETURNED: 7.

GENERATOR: PSC ENVIRONMENTAL ALL WORTH LLC

ADDRESS: 500 MEDCO ROAD

CITY: BIRMINGHAM

STATE: AL

ZIP CODE: 352

REJECTED CONTENTS & WEIGHT: 109 LBS OF FIRE EXTINGUISHER
AND SMALL PROPANE TANKS CONTAINED IN A 30 GALLON STEEL DR









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

7. TAILER SWAP

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		
STEEL DRUM - 55 GALLON		
STEEL DRUM - 30 GALLON		
TELESCOPING BOXES		
PALLETS		
OTHER -		

DRIVER NOTES

*** SIGNATURE REQUIRED TO RECEIVE SUPPLIES ***

CUSTOMER NOTES

TAL #

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070565	2. Page 1 of 1	3. Emergency Response Phone 800-225-3924-CHEMTEL	4. Waste Tracking Number REJECT07262016	
5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECTION 1007 S.W. 18TH LANE OCALA, FL 34471		Generator's Site Address (if different than mailing address) HERITAGE CRYSTAL CLEAN - ORIGINAL GENERATOR				
Generator's Phone: 352-609-3001-OFFICE						
6. Transporter 1 Company Name LIGHTING RESOURCES LLC- FLORIDA		U.S. EPA ID Number FLR000070565				
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address HERITAGE CRYSTAL CLEAN INC 8140 PURDUE DRIVE SUITE A ATLANTA, GA 30336		U.S. EPA ID Number ILR000130062				
Facility's Phone: 404-695-2024						
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
1. REJECTED MATERIAL TO BE RETURNED PUMPS / CAPACITORS		0001	CW	00442	P	
2.						
3.						
4.						
Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT 07.08.2016						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offor's Printed/Typed Name Rosehane A. Kuch		Signature <i>[Signature]</i>		Month 07	Day 26	Year 16
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
Transporter Signature (for exports only):						
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Charles Negron		Signature <i>[Signature]</i>		Month 7	Day 26	Year 16
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
17b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator) Month Day Year						
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name Charloke McLarty		Signature <i>[Signature]</i>		Month 7	Day 26	Year 16

NON-HAZARDOUS
WASTE MANIFEST

1. Generator ID Number
FLR000070566

2. Page 1 of
1

3. Emergency Response Phone
800-225-3824-CHENTEL

4. Waste Tracking Number
REJECT07262016

Generator's Name and Mailing Address
LIGHTING RESOURCES LLC - FL REJECTION
1007 S.W. 16TH LANE
OCALA, FL 34471

Generator's Site Address (if different than mailing address)
HERITAGE CRYSTAL CLEAN - ORIGINAL
GENERATOR

Generator's Phone:
352-509-3001-OFFICE

6. Transporter 1 Company Name
LIGHTING RESOURCES LLC- FLORIDA

U.S. EPA ID Number
FLR000070566

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
HERITAGE CRYSTAL CLEAN INC
6140 FURDUE DRIVE SUITE A
ATLANTA, GA 30356

U.S. EPA ID Number
ILR000130062

Facility's Phone:
404-695-2024

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
	No.	Type			
1. REJECTED MATERIAL TO BE RETURNED: PUMPS / CAPACITORS	0001	OW	0042	P	
2.					
3.					
4.					

Special Handling Instructions and Additional Information
REJECTED MATERIAL FROM SHIPMENT 07.08.2016

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name
NEIL KIRK A. KIRK

Signature
[Signature]

Month
07

Day
26

Year
16

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
[Signature]

Signature
[Signature]

Month
7

Day
26

Year
16

Transporter 2 Printed/Typed Name

Signature

Month

Day

Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month

Day

Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name
[Signature]

Signature
[Signature]

Month
7

Day
26

Year
16

GENERATOR'S/SHIPPER'S INITIAL COPY

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

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 7.8.2016 DATE RETURNED:

GENERATOR: HERITAGE CRYSTAL CLEAN LLC

ADDRESS: 6140 PURDUE DRIVE SUITE A-1

CITY: ATLANTA STATE: GA ZIP CODE: 30336

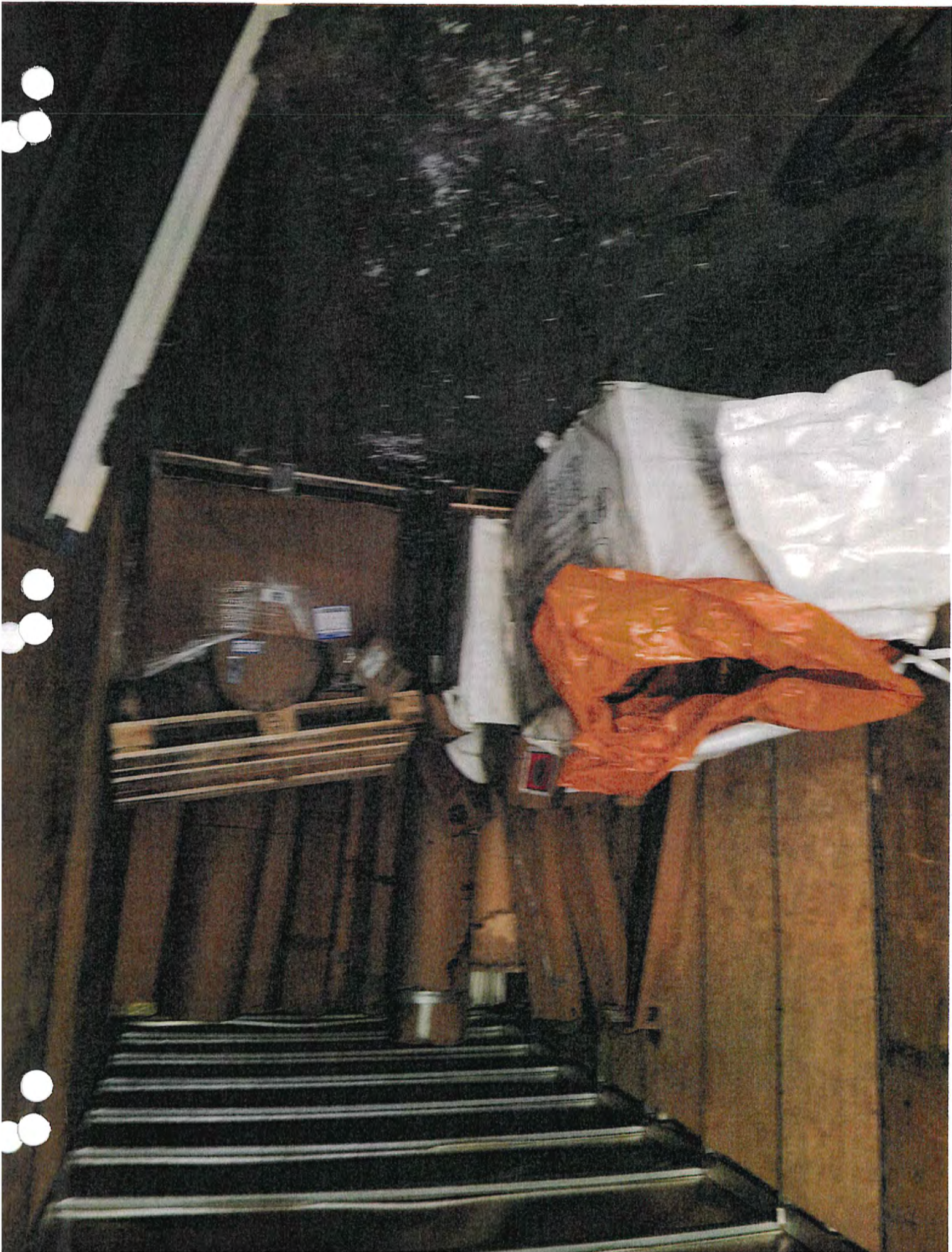
REJECTED CONTENTS & WEIGHT: 442 LBS OF PUMP/CAPACITOR
LEAKING FLAMMABLE LIQUID CONTAINED IN A GAYLORD BOX

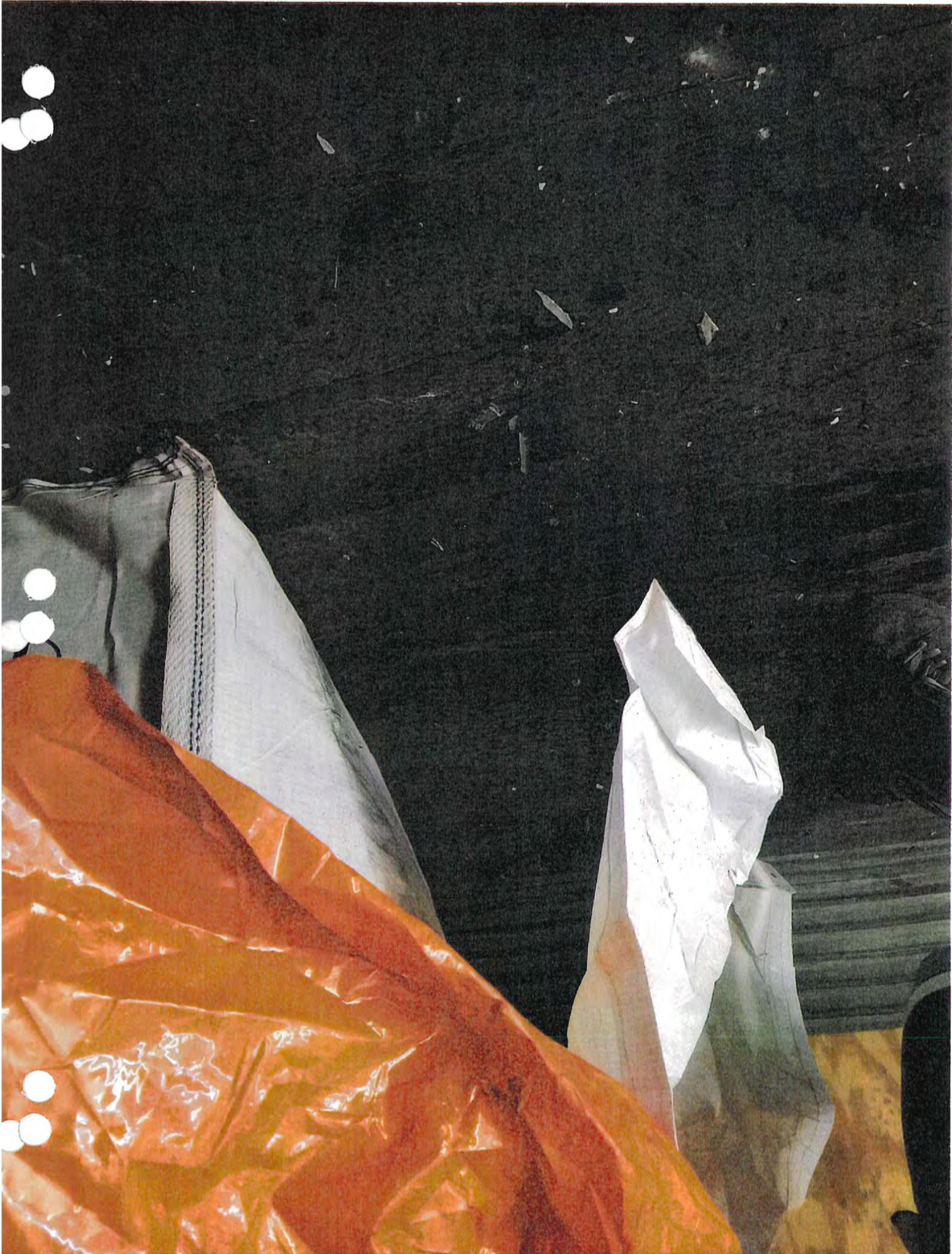
OFFICE COPY FOR REJECTION LOG

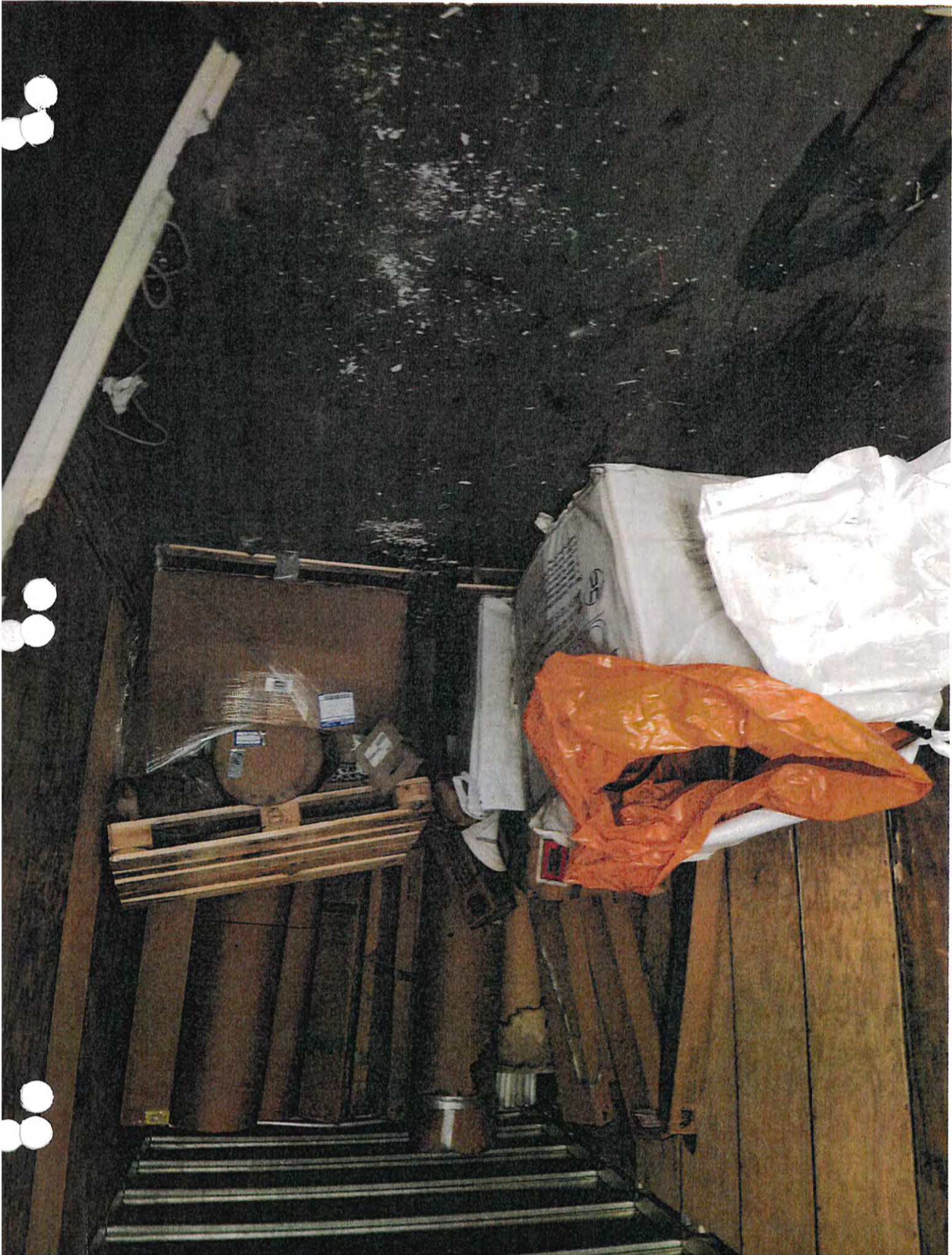












LIGHTING RESOURCES LLC
SOUTHEASTERN BRANCH

CUSTOMER INFO	CALL TO:	PSC ENVIRONMENTAL
	REQUEST BY	
	PHONE	
	EMAIL	
	Request DATE	7.1.2016
	P.O. #	REQUIRED

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

RAILOR SWAP

MATERIAL TO BE PICKED

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		
STEEL DRUM - 55 GALLON		
POLY DRUM - 30 GALLON		
TELESCOPING BOXES		
PALLETS		
OTHER -		

INTERNAL REQUEST FORM

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

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

DRIVER NOTES	NOTES:
	PLEASE DROP ALL REJECTED MATERIAL
	444 LBS – VARIOUS MEDICINE IN CUBIC YARD BOX

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

[illegible]

NON-HAZARDOUS
WASTE MANIFEST

1. Generator ID Number

FLR000070565

2. Page 1 of

1

3. Emergency Response Phone

800-225-3924-CHEMTEL

4. Waste Tracking Number

REJECT07012016

Generator's Name and Mailing Address

LIGHTING RESOURCES LLC - FL REJECTION

Generator's Site Address (If different than mailing address)

1007 S.W. 18TH LANE
OCALA, FL 34471

PSC ENVIRONMENTAL - ORIGINAL GENERATOR

Generator's Phone: 352-509-3001-OFFICE

6. Transporter 1 Company Name

LIGHTING RESOURCES LLC- FLORIDA

U.S. EPA ID Number

FLR000070565

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

PSC ENVIRONMENTAL - ALABAMA
500 MEDCO ROAD
BIRMINGHAM, AL 35217

U.S. EPA ID Number

ALD094476793

Facility's Phone: 205-841-1707

9. Waste Shipping Name and Description

10. Containers

11. Total

12. Unit

No.

Type

Quantity

Wt./Vol.

1. REJECTED MATERIAL TO BE RETURNED
VARIOUS MEDICINE

0001

CW

00444

P

2.

3.

4.

Special Handling Instructions and Additional Information

REJECTED MATERIAL FROM SHIPMENT 0.16.2016

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name

Rosemarie Knox

Signature

Rosemarie Knox

Month

Day

Year

6

30

16

15. International Shipments

☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Charles Mcgrover

Signature

Charles Mcgrover

Month

Day

Year

6

30

16

Transporter 2 Printed/Typed Name

Signature

Month

Day

Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity☐ Type☐ Residue☐ Partial Rejection☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month

Day

Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Todd Williams

Signature

Todd Williams

Month

Day

Year

6

30

16

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070506	2. Page 1 of 1	3. Emergency Response Phone 800-225-3024-CHEMTel	4. Waste Tracking Number REJECT07012016
5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECTION 1007 S.W. 15TH LANE OCALA, FL 34471		Generator's Site Address (If different than mailing address) PSC ENVIRONMENTAL - ORIGINAL GENERATOR			
Generator's Phone: 352-609-3001 OFFICE					
6. Transporter 1 Company Name LIGHTING RESOURCES LLC- FLORIDA		U.S. EPA ID Number FLR000070506			
7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address PSC ENVIRONMENTAL - ALABAMA 500 MEDCO ROAD BIRMINGHAM, AL 35217		U.S. EPA ID Number ALC0094470793			
Facility's Phone: 205-841-1707					
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity
			No.	Type	12. Unit Wt./Vol.
	1. REJECTED MATERIAL TO BE RETURNED VARIOUS MEDICINE		0001	DW	00444
	2.				
	3.				
4.					
Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT 6, 18, 2016					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offeror's Printed/Typed Name H. CHURCH TAYLOR		Signature [Signature]		Month 6	Day 2
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:		Year 16	
Transporter Signature (for exports only):		Date leaving U.S.:			
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials				
	Transporter 1 Printed/Typed Name [Signature]		Signature [Signature]		Month 6
Transporter 2 Printed/Typed Name		Signature		Day 30	Year 16
SIGNATED FACILITY	17. Discrepancy				
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	Manifest Reference Number:				
17b. Alternate Facility (or Generator)		U.S. EPA ID Number			
Facility's Phone:					
Signature of Alternate Facility (or Generator)		Month 6			
		Day 30			
		Year 16			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a					
Printed/Typed Name [Signature]		Signature [Signature]		Month 6	Day 30
				Year 16	

REJECTED

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

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

ALLWORTH, LLC.

500 MEDCO ROAD

BIRMINGHAM, AL 35217

Phone (205) 841-1707



Y2354-008

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

Waste Categ: REC55

Profile#: 0603INDY01-00

WCN: ELECTRONIC WASTE

Accumulation Date: 06/02/16

UNIVERSAL WASTE

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

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

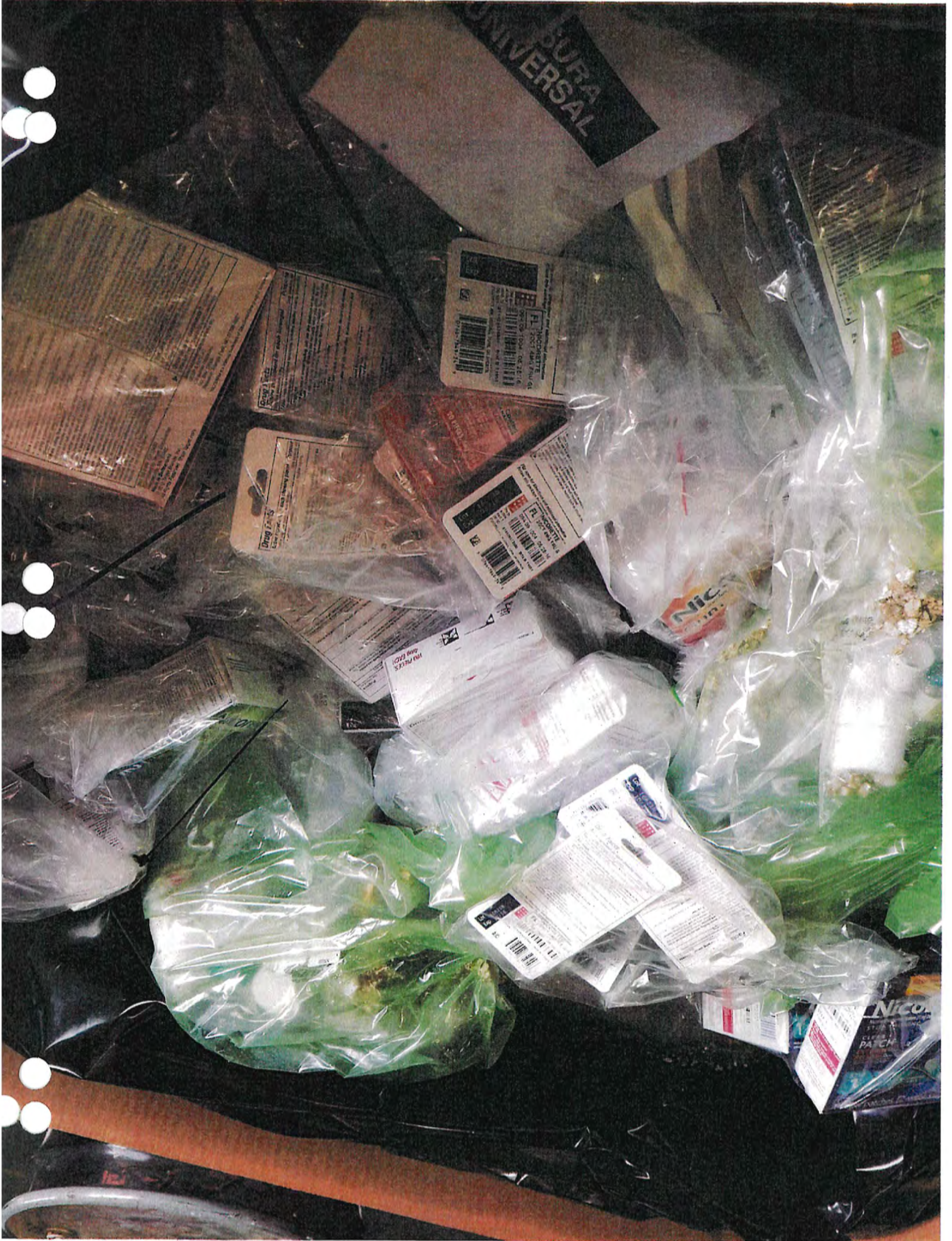
WCN: ELECTRONIC WASTE

Accumulation Date: 06/02/16









CUSTOMER IN

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

GENERATORS SITE INFORMATION

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

MATERIAL TO BE PICKED UP:

MATERIAL TO BE PICKED UP: TRAILER SWAP

SUPPLY TO BE DELIVERED

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		
55 GALLON PAILS w/ LIDS 5 GALLON		
STEEL DRUM - 55 GALLON		
30 GALLON DRUM - 30 GALLON		
TELESCOPING BOXES		
PALLETS		
OTHER -		

LOGISTICS

ROUTE NAME	ATLANTA
ROUTE DATE	6.27.2016
STOP NUMBER	1

DRIVER

DRIVER	CARLOS NEGRON
OVERNIGHT	YES - 1 NIGHT 2 DAYS

DRIVER NOTES

DRIVER NOTES	NOTES:
	PLEASE RETURN ALL CONTAINERS
	PLEASE RETURN REJECTED MATERIAL
	399 LBS OF PART CLEANER CONTAINED IN 55 GALLON STEEL DRUM

SUPPLIES RECEIVED?

SUPPLIES RECEIVED?	YES	NO
CONFIRMED BY – PRINT NAME:		
SIGNATURE		

CUSTOMER NOTES

[illegible]

TAL # 112511

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070565	2. Page 1 of 1	3. Emergency Response Phone 800-225-3824-CHEMTEL	4. Waste Tracking Number REJECT06272016
5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECTION 1007 S.W. 16TH LANE OCALA, FL 34471		Generator's Site Address (if different than mailing address) HERITAGE CRYSTAL CLEAN - ORIGINAL GENERATOR			
Generator's Phone: 352-509-3001-OFFICE					
6. Transporter 1 Company Name LIGHTING RESOURCES LLC- FLORIDA		U.S. EPA ID Number FLR000070565			
7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address HERITAGE CRYSTAL CLEAN INC 6140 PURDUE DRIVE SUITE A ATLANTA, GA 30336		U.S. EPA ID Number ILR000130062			
Facility's Phone: 404-695-2024					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. REJECTED MATERIAL TO BE RETURNED PART CLEANER		0001	DM	00399	P
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT 5.11.2016					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offor's Printed/Typed Name Rosemarie Knox		Signature <i>[Signature]</i>		Month 6	Day 24
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		Year 16	
Transporter Signature (for exports only):					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Chris Hagan		Signature <i>[Signature]</i>		Month 6	Day 27
Transporter 2 Printed/Typed Name		Signature		Year 16	
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
17b. Alternate Facility (or Generator)		U.S. EPA ID Number			
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)				Month 6	Day 27
				Year 16	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name Charlotte Mc Carthy		Signature <i>[Signature]</i>		Month 6	Day 27
				Year 16	

GENERATOR

INT'L

TRANSPORTER

SIGNATED FACILITY

7-2-11 112011

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070585	2. Page 1 of 1	3. Emergency Response Phone 800-226-3924-CHEMTel	4. Waste Tracking Number REJECT08272016		
	5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC FL REJECTION 1007 S.W. 16TH LANE OCALA, FL 34471			Generator's Site Address (if different than mailing address) HERITAGE CRYSTAL CLEAN - ORIGINAL GENERATOR				
	Generator's Phone: 352-509-3001-OFFICE							
	6. Transporter 1 Company Name LIGHTING RESOURCES LLC- FLORIDA			U.S. EPA ID Number FLR000070585				
	7. Transporter 2 Company Name			U.S. EPA ID Number				
TRANSPORTER	8. Designated Facility Name and Site Address HERITAGE CRYSTAL CLEAN INC 6140 PURDUE DRIVE SUITE A ATLANTA, GA 30338			U.S. EPA ID Number ILR000130082				
	Facility's Phone: 404-896-3524							
	9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
				No.	Type			
	1. REJECTED MATERIAL TO BE RETURNED PART CLEANER			0001	DN	00399	g	
SIGNATED FACILITY	2.							
	3.							
	4.							
	Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT 5 11 2016							
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
INT'L	Generator's/Offoror's Printed/Typed Name Katherine Kaka			Signature Katherine Kaka		Month 6	Day 24	Year 16
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit: Date leaving U.S.:				
	Transporter Signature (for exports only):							
	16. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name Mike Brown			Signature Mike Brown		Month 2	Day 25	Year 16
	Transporter 2 Printed/Typed Name			Signature		Month	Day	Year
	17. Discrepancy							
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	17b. Alternate Facility (or Generator)			U.S. EPA ID Number				
	Facility's Phone:							
	17c. Signature of Alternate Facility (or Generator)					Month	Day	Year
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
	Printed/Typed Name Chris Brown			Signature Chris Brown		Month 6	Day 27	Year 16

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 5.11.2016 DATE RETURNED:

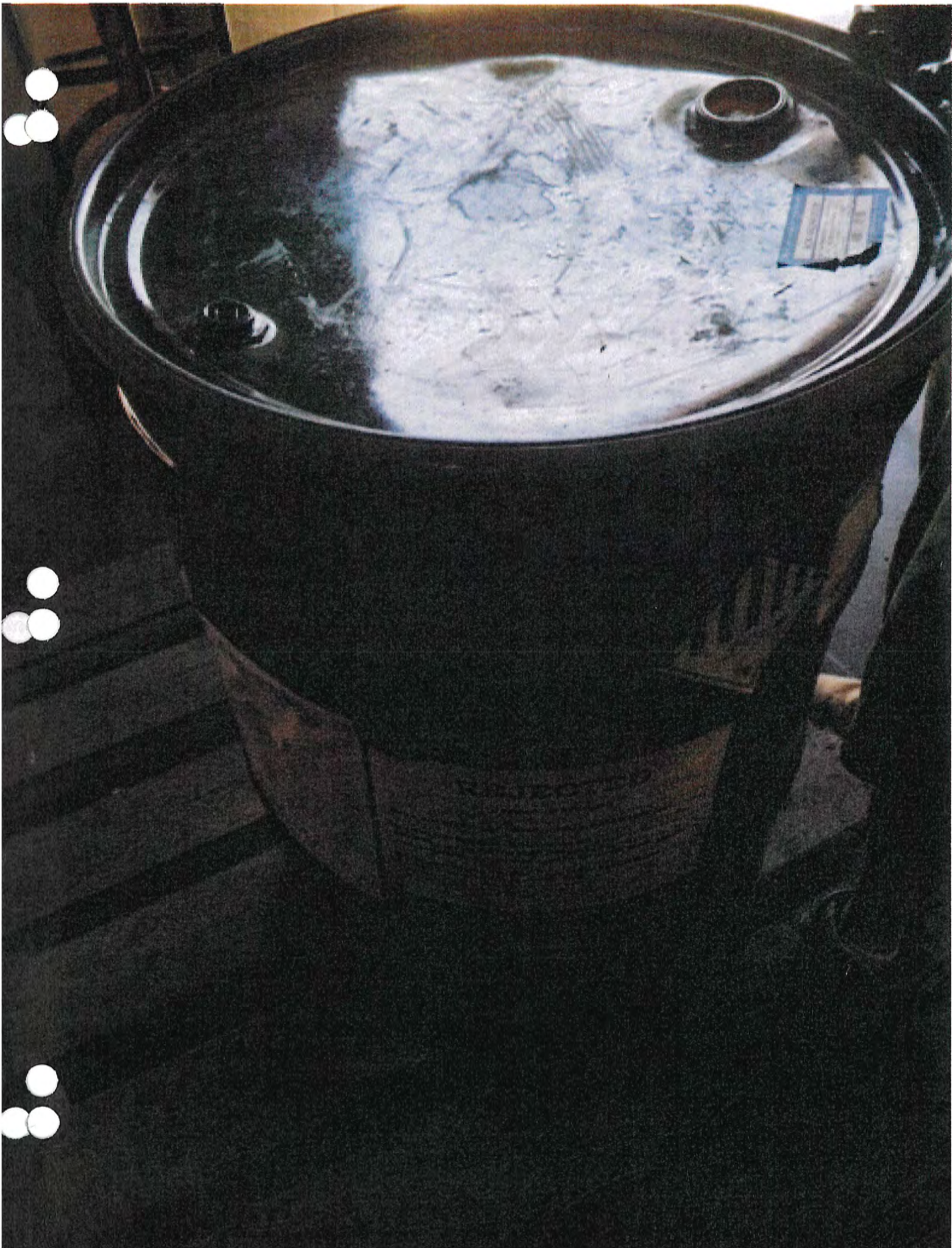
GENERATOR: HERITAGE CRYSTAL CLEAN INC

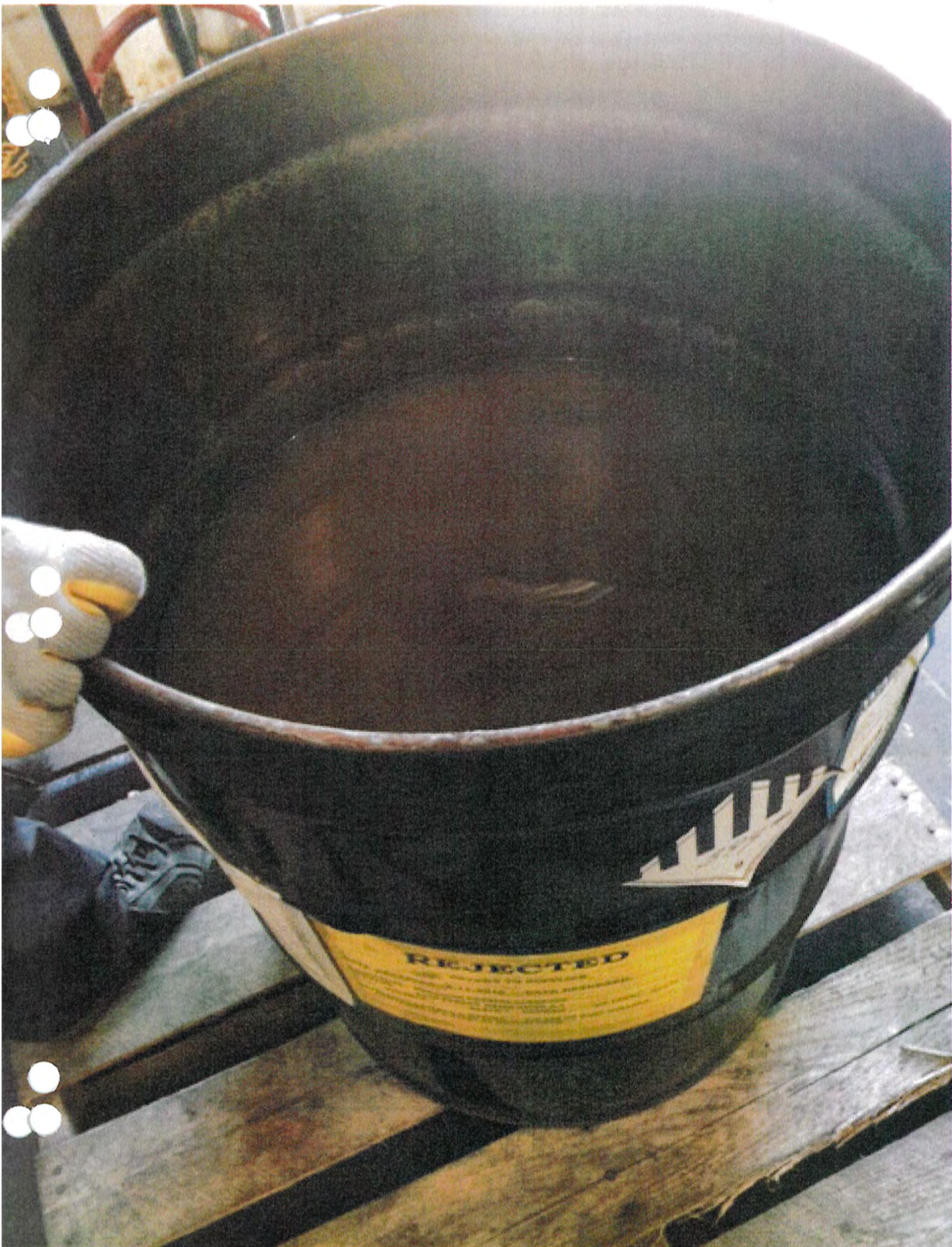
ADDRESS: 6140 PURDUE DRIVE SUITE A-1

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







REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 5.11.2016 DATE RETURNED:

GENERATOR: HERITAGE CRYSTAL CLEAN INC

ADDRESS: 5140 FURDUE DRIVE SUITE A-1

CITY: ATLANTA STATE: GEORGIA

ZIP CODE: 30336

REJECTED CONTENTS & WEIGHT: 200 LBS OF PART CLEANER
CONTAINED IN A STEEL 55 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

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070565		2. Page 1 of 1		3. Emergency Response Phone 800-275-3824-CHEMTEL		4. Waste Tracking Number REJECT00062016	
		5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECTION 1007 S.W. 18TH LANE OCALA, FL 34471 Generator's Phone: 352-509-3001-OFFICE							
GENERATOR		6. Transporter 1 Company Name LIGHTING RESOURCES LLC-FLORIDA						U.S. EPA ID Number FLR000070565	
		7. Transporter 2 Company Name						U.S. EPA ID Number	
TRANSPORTER		8. Designated Facility Name and Site Address LIGHTING RESOURCES LLC ATLANTA TRANSFER 2280 MOON STATION COURT NW BLDG 100 STE 140 KENNESAW, GA 30144 Facility's Phone: 770-426-9000						U.S. EPA ID Number GAR000054040	
		9. Waste Shipping Name and Description 1. REJECTED MATERIAL TO BE RETURNED						10. Containers No. Type 0001 DF	
INTERNATIONAL		12. Unit Wt./Vol. P							
DESIGNATED FACILITY		Special Handling Instructions and Additional Information SEE ATTACHED MANIFEST # 011742771JJK							
		14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
INTERNATIONAL		Generator's/Offoror's Printed/Typed Name Signature Month Day Year 16 16 16							
		15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.						Port of entry/exit: Date leaving U.S.:	
TRANSPORTER		16. Transporter Acknowledgment of Receipt of Materials Transporter Signature (for exports only):							
		Transporter 1 Printed/Typed Name Signature Month Day Year 16 16 16							
DESIGNATED FACILITY		Transporter 2 Printed/Typed Name Signature Month Day Year							
		17. Discrepancy 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
DESIGNATED FACILITY		Manifest Reference Number:							
		17b. Alternate Facility (or Generator) U.S. EPA ID Number							
DESIGNATED FACILITY		Facility's Phone:							
		17c. Signature of Alternate Facility (or Generator) Signature Month Day Year 16 16 16							
DESIGNATED FACILITY		18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
		Printed/Typed Name Signature Month Day Year 16 16 16							

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CESQG	2. Page 1 of 1	3. Emergency Response Phone 770-426-5000	4. Manifest Tracking Number 011742771 JJK		
5. Generator's Name and Mailing Address MCF Environmental 4319 Tanners Church Road Ellenwood, GA 30294 Russ Kent 770-593-9434		Generator's Site Address (if different than mailing address)					
Generator's Phone:							
6. Transporter 1 Company Name Lighting Resources LLC				U.S. EPA ID Number FLR000070565			
7. Transporter 2 Company Name Lighting Resources LLC				U.S. EPA ID Number FLR000070565			
8. Designated Facility Name and Site Address Lighting Resources LLC 1522 E. Victory Street #4 Phoenix, AZ 85040				U.S. EPA ID Number AZD983476680			
Facility's Phone:							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
1.	UN 2315, RQ, Polychlorinated Biphenyls Mixture 9, PG III, ERG# 171	1	DF	473	P.	D009	
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99.							
100.							

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY

CUSTOMERFO

GENERATORS SITE INFORMATION

MATERIALS TO BE PICKED UP:

SUPPLIES TO BE DELIVERED

CUSTOMER NOTES

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS
WASTE MANIFEST

1. Generator ID Number

FLR000070565

2. Page 1 of

1

3. Emergency Response Phone

800-225-3924-CHEMTEL

4. Waste Tracking Number

REJECT04202016

Generator's Name and Mailing Address

LIGHTING RESOURCES LLC - FL REJECTION

Generator's Site Address (if different than mailing address)

1007 S.W. 18TH LANE
OCALA, FL 34471HERITAGE CRYSTAL CLEAN - ORIGINAL
GENERATOR

Generator's Phone:

352-609-3001-OFFICE

6. Transporter 1 Company Name

LIGHTING RESOURCES LLC- FLORIDA

U.S. EPA ID Number

FLR000070565

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

HERITAGE CRYSTAL CLEAN INC
8140 PURDUE DRIVE SUITE A
ATLANTA, GA 30336

U.S. EPA ID Number

ILR000130062

Facility's Phone:

404-626-2024

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity12. Unit
Wt./Vol.1. REJECTED MATERIAL TO BE RETURNED
(AEROSOL CANS)

0001

DF

00005

P

2. REJECTED MATERIAL TO BE RETURNED
(SPRAY GUN CLEANING SOLVENT)

0001

DM

00004

P

3.

4.

Special Handling Instructions and Additional Information

REJECTED MATERIAL FROM SHIPMENT : 03 / 21 / 2016

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Rosemarie Kirk

Signature

Rosemarie Kirk

Month Day Year

4 20 16

15. International Shipments

☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Carlos Negron

Signature

Carlos Negron

Month Day Year

4 20 16

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity☐ Type☐ Residue☐ Partial Rejection☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Charlotte McCarty

Signature

Charlotte McCarty

Month Day Year

4 20 16

GENERATOR

INT'L

TRANSPORTER

GNATED FACILITY

NON-HAZARDOUS
WASTE MANIFEST

1. Generator ID Number

FLR000070585

2. Page 1 of

1

3. Emergency Response Phone

800-275-3924-CHEMTL

4. Waste Tracking Number

REJECTION 202018

Generator's Name and Mailing Address

LIGHTING RESOURCES LLC - FL REJECTION

Generator's Site Address (if different than mailing address)

1007 S.W. 16TH LANE
OCALA, FL 34471HERITAGE CRYSTAL CLEAN - ORIGINAL
GENERATOR

Generator's Phone:

352-509-3001-OFFICE

6. Transporter 1 Company Name

LIGHTING RESOURCES LLC- FLORIDA

U.S. EPA ID Number

FLR000070585

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

HERITAGE CRYSTAL CLEAN INC
8140 PURDUE DRIVE SUITE A
ATLANTA, GA 30336

U.S. EPA ID Number

LJF000130062

Facility's Phone:

404-696-2024

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity12. Unit
WL/Vol.1. REJECTED MATERIAL TO BE RETURNED
(AEROSOL CANS)

0001

DF

00003

P

2. REJECTED MATERIAL TO BE RETURNED
(SPRAY GUN CLEANING SOLVENT)

0001

DM

00004

P

3.

4.

Special Handling Instructions and Additional Information

REJECTED MATERIAL FROM SHIPMENT: 03 / 21 / 2010

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name

Signature

Month Day Year

15. International Shipments

☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity☐ Type☐ Residue☐ Partial Rejection☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

REJECTED

RETURN TO SUPPLIER

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

GENERATOR

INT'L

TRANSPORTER

IGNATED FACILITY

NON-HAZARDOUS
WASTE MANIFEST

1. Generator ID Number

FLR000070505

2. Page 1 of

1

3. Emergency Response Phone

800-225-3924-CHEMTel

4. Waste Tracking Number

REJECT03052018

5. Generator's Name and Mailing Address

LIGHTING RESOURCES LLC - FL REJECTION

Generator's Site Address (if different than mailing address)

1007 S.W. 18TH LANE
OCALA, FL 34471HERITAGE CRYSTAL CLEAN ORIGINAL
SEMINATOR

Generator's Phone:

352-509-3001-OFFICE

6. Transporter 1 Company Name

LIGHTING RESOURCES LLC - FLORIDA

U.S. EPA ID Number

FLR000070505

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

HERITAGE CRYSTAL CLEAN INC
6140 FURDUE DRIVE SUITE A
ATLANTA, GA 30330

U.S. EPA ID Number

FLR000130002

Facility's Phone:

404-895-2024

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity12. Unit
Wt./Vol.1. REJECTED MATERIAL TO BE RETURNED:
BROKEN LABORATORY EQUIPMENT

0001

DF

00033

P

2. REJECTED MATERIAL TO BE RETURNED:
LIQUID PART CLEANER

0001

DF

00410

P

3.

4.

Special Handling Instructions and Additional Information

REJECTED MATERIAL FROM SHIPMENT: 03 / 21 / 2018

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name

Signature

Month Day Year

15. International Shipments

☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity☐ Type☐ Residue☐ Partial Rejection☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

REJECTED

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: 83 LBS OF BROKEN
LABORATORY CONTAINERS CONTAINED IN A 30 GALLON DRUM

OFFICE COPY FOR REJECTION LOG

REJECTED

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

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 03/28/2016 DATE RETURNED: 03/30/16

GENERATOR: HIMES ELECTRIC COMPANY INC.

ADDRESS: 1040 LAND O LAKES BLVD.

CITY: LUTZ STATE: FL ZIP CODE: 33549

REJECTED CONTENTS & WEIGHT: 3 55 GALLON STEEL DRUMS OF WET
CRUSHED LAMPS, TOTAL WEIGHT 634 LBS

171 LBS, 200 LBS, 263 LBS

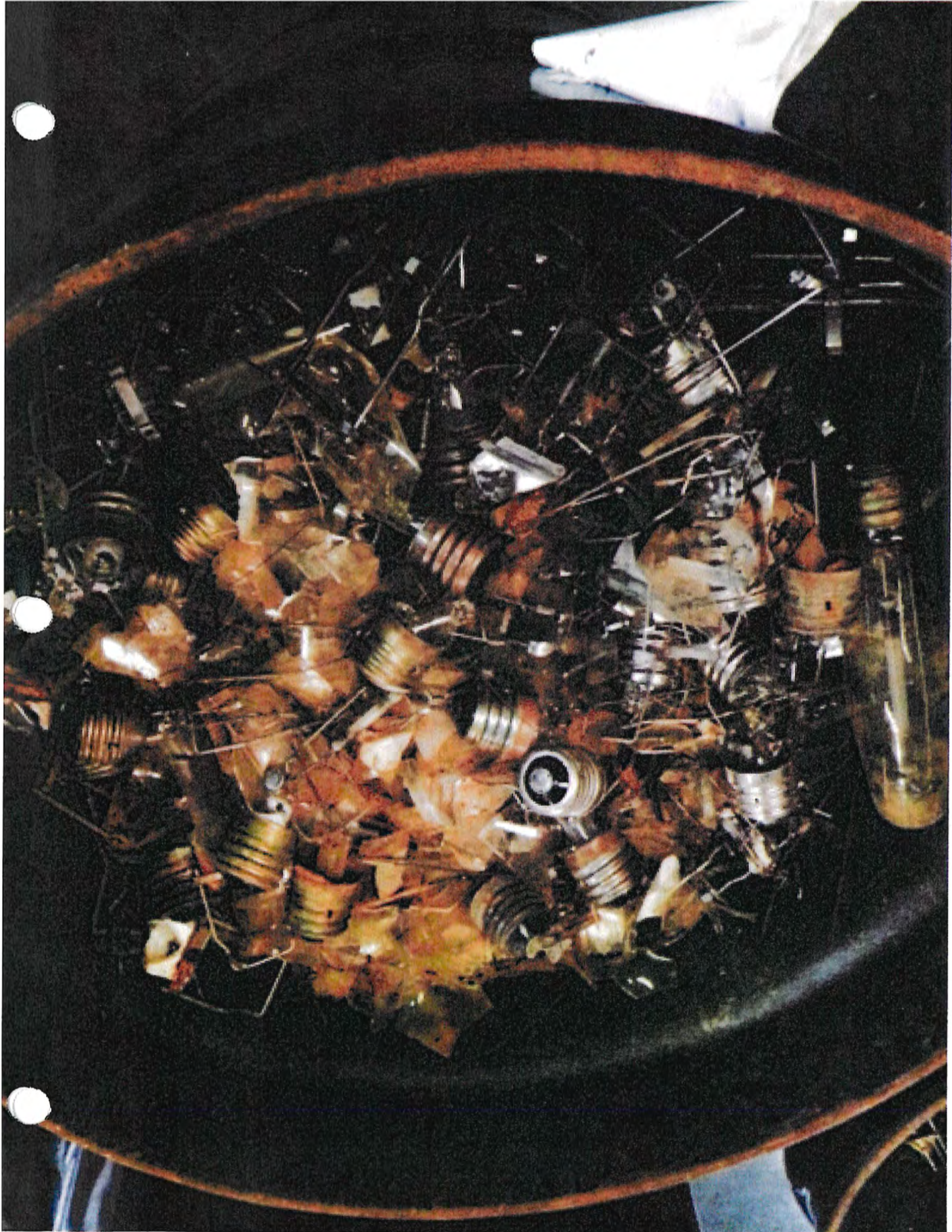
OFFICE COPY FOR REJECTION LOG

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070565		2. Page 1 of 1	3. Emergency Response Phone 800-225-3834-CHEMTEL	4. Waste Tracking Number REJECT03302016	
		5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECTION 1007 S.W. 18TH LANE OCALA, FL 34471 Generator's Phone: 352-509-3001-OFFICE					
		Generator's Site Address (if different than mailing address) HIMES ELECTRIC CO. - ORIGINAL GENERATOR LUTZ, FL					
6. Transporter 1 Company Name HIMES ELECTRIC COMPANY INC		U.S. EPA ID Number NOT PROVIDED					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address HIMES ELECTRIC COMPANY INC 1040 LAND O LAKES BLVD. LUTZ, FL 33549		U.S. EPA ID Number NOT REQUIRED					
Facility's Phone: 813-909-1927							
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
		No.	Type				
1. REJECTED MATERIAL TO BE RETURNED (WET CRUSHED)		0003	DM	00634	P		
2.							
3.							
4.							
1. Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT 03 / 28 / 2016							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offor's Printed/Typed Name Rosemarie Knox		Signature <i>Rosemarie Knox</i>		Month 3	Day 30	Year 16	
15. International Shipments <input type="checkbox"/> Import to U.S.		<input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
Transporter Signature (for exports only):							
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Jacob Himes		Signature <i>Jacob Himes</i>		Month 3	Day 30	Year 16	
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year	
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
17b. Alternate Facility (or Generator)				Manifest Reference Number:			
				U.S. EPA ID Number			
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)				Month	Day	Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name Jacob Himes		Signature <i>Jacob Himes</i>		Month 3	Day 30	Year 16	

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number <i>Not Required</i>		2. Page 1 of <i>1</i>		3. Emergency Response Phone <i>800-225-3824-Cemtel</i>		4. Waste Tracking Number <i>300316220</i>			
		5. Generator's Name and Mailing Address Himes Electric 1040 Land O' Lake Blvd Lutz, FL 33549									
Generator's Phone: <i>813-909-1927</i>								Generator's Site Address (if different than mailing address)			
GENERATOR		6. Transporter 1 Company Name Lighting Resources, LLC						U.S. EPA ID Number FLR000070565			
		7. Transporter 2 Company Name						U.S. EPA ID Number			
DESIGNATED FACILITY		8. Designated Facility Name and Site Address Lighting Resources, LLC (Ocala) 1007 SW 16th Lane Ocala, FL 34471						U.S. EPA ID Number FLR000070565			
		Facility's Phone: <i>352-509-3001</i>									
CONTAINER		9. Waste Shipping Name and Description				10. Containers		11. Total Quantity		12. Unit Wt./Vol.	
						No. Type					
		1. Mercury Contaminated Crushed Lamps Destined For Recycling Universal Waste				3 DM		1200		P	
		2. Lamp Can Recycle HIEP				9 CF		100			
		3.									
		4.									
Special Handling Instructions and Additional Information ALL MATERIALS RECEIVED ARE SUBJECT TO WEIGHT AND COUNTS											
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.											
Generator's/Offor's Printed/Typed Name <i>Joey Angelle</i>											
Signature <i>Joey Angelle</i>											
Month Day Year <i>13 28 16</i>											
15. International Shipments <input checked="" type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.											
Transporter Signature (for exports only):											
16. Transporter Acknowledgment of Receipt of Materials											
Transporter 1 Printed/Typed Name <i>Himes Navarro</i>											
Signature <i>Himes Navarro</i>											
Month Day Year <i>13 28 16</i>											
Transporter 2 Printed/Typed Name											
Signature											
Month Day Year											
17. Discrepancy											
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection											
17b. Alternate Facility (or Generator)											
Manifest Reference Number:											
U.S. EPA ID Number											
Facility's Phone:											
17c. Signature of Alternate Facility (or Generator)											
Month Day Year											
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a											
Printed/Typed Name											
Signature											
Month Day Year											









**FREEHOLD CARTAGE INC.**P.O. BOX 5010 • FREEHOLD, NJ 07728-5010
(732) 462-1001 • FAX (732) 308-0924**BILL OF LADING**
FCI EPA ID NO. NJD054126164**M 194355**350 Pigeon Point Road
New Castle, DE 19720
Phone: (302) 658-2005
Fax: (302) 658-6229175 Bartow Mun. Airport
Bartow, FL 33830
Phone: (863) 533-4599
Fax: (863) 533-16135533 Dunham Road
Maple Heights, OH 44137
Phone: (330) 835-3473
Fax: (330) 835-3732108 Monahan Avenue
Dunmore, PA 18512
Phone: (570) 342-7232
Fax: (570) 342-7367132 Myrtle Beach Hwy.
Sumter, SC 29153
Phone: (803) 773-2611
Fax: (803) 773-2942

SHIPPER NAME/ADDRESS LIGHTING RESOURCES 1007 S.W. 16TH LANE MELANIE 552-502-3001		PHONE (AREA CODE) TRACTOR TRAILER		APPOINTMENT TIME :	
FCI REP. LOADING (PRINT) GARONER	PROCEDURE GOT	EQUIP. SPOTTED	EQUIP. REMOVED	TIME AT SHIPPER :	(MILITARY TIME ONLY) ARRIVAL TIME DEPARTURE TIME
COMMENTS OR DELAYS AT SHIPPER				EQUIPMENT USED	

BROKER:

PO#: 21009 FCI MANIFEST / DOCUMENT NO. 010422745 JK

(X) NM	PROPER U.S. D.O.T. SHIPPING NAME	U.S. D.O.T. HAZARDOUS CLASS	NA/UN/NO.	PACKING GROUP	NO. CONT.	CONT. TYPE	NET QUANTITY	UNIT MEASURE	WASTE NO.	FORM
1					2	DM	55	FL		
2										
3										

SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION NUMBER.

SHIPPER'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, U.S. EPA and the State. The materials described above were consigned to the Transporter named. The consignee can and will accept the shipment and has a valid permit to do so if required. I certify that the foregoing is true and correct to the best of my knowledge.

Payment to the contractor for waste removal does not constitute payment to the carrier and if the contractor does not pay the carrier, the shipper is obligated to pay the agreed rate offered to the contractor.

PLEASE PRINT NAME/TITLE Logistics Melanie Kaban	SHIPPER'S SIGNATURE X _____ I HAVE READ THE ABOVE AND UNDERSTAND AND AGREE TO ALL OF ITS CONTENT.	DATE LOADED / / MO. DAY YR.
---	---	-----------------------------------

CONSIGNEE NAME/ADDRESS PETRANCA CONTRACTING LLC 931 N McDONOUGH STREET JDE 334 859 2058		PHONE (AREA CODE) TRACTOR TRAILER		APPOINTMENT TIME :	
FCI REP. UNLOADING (PRINT)	PROCEDURE	EQUIP. SPOTTED	EQUIP. REMOVED	TIME AT CONSIGNEE :	(MILITARY TIME ONLY) ARRIVAL TIME DEPARTURE TIME
COMMENTS OR DELAYS AT CONSIGNEE				EQUIPMENT USED	
PLEASE PRINT NAME/TITLE	CONSIGNEE SIGNATURE X _____			DATE UNLOADED / / MO. DAY YR.	

AR H-0257	MD HWH-167	MO H-1490	OH UPW-0190713-OH	TX 40705
CT CT-HW-307	2001-OPV-2335	ND WH-429	OK UPW-0190713-OH	WI 11602
DE-HW-203	ME ME-HWT-47	NH TNH-0047	ONTARIO, CANADA A 840943	WV UPW-0190713-OH
DE-SW-203	ME-WOT-47	NJ S-2265	PA PA-AH-0067	
IL UPW-0190713-OH	MI UPW-0190713-OH	15939	QUEBEC, CANADA QC-6ML-047	
MA MA-294	MN UPW-0190713-OH	NY NJ-113	RI RI-535	

White - FCI Original
Yellow - FCI BillingBlue - FCI Office/Customer
Green - Retained by TSDF

Gold - Retained by Generator

M 194355

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070565	2. Page 1 of 1	3. Emergency Response Phone 800-225-3924-CHEMTel	4. Manifest Tracking Number 010472742 JJK	
5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECT INC 1007 S.W. 16TH LANE OCALA, FL 34471 352-509-3001-OFFICE			Generator's Site Address (if different than mailing address) PETRANKA CONTRACTING - ORIGINAL GENERATOR MONTGOMERY, AL			
6. Transporter 1 Company Name FREEHOLD CARTAGE INC			U.S. EPA ID Number NJ0004128164			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address PETRANKA CONTRACTING LLC 931 N. MCDONOUGH STREET MONTGOMERY, AL 36104			U.S. EPA ID Number CESQG			
Facility's Phone: 334-650-2053						
9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		No.	Type			
X	1. NA 3077, HAZARDOUS WASTE SOLID, N.O.S., CLASS 9, PG III, ERG # 172 MERCURY CONTAMINATED CRUSHED GLASS IN WATER	0002	DM	729	P	0009
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT: 03.15.2018 ORIGINAL MANIFEST 00472736JJK						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offero's Printed/Typed Name		Signature		Month	Day	Year
Jason M. Muhlentuf		Jason M. Muhlentuf		3	18	16
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name		Signature		Month	Day	Year
STEPHEN J. GARDNER		[Signature]		3	24	16
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
2. 3. 4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name		Signature		Month	Day	Year

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 03.16.16 DATE RETURNED:

GENERATOR: PETRANKA CONTRACTING LLC

ADDRESS: 931 MCDONOUGH STREET

CITY: MONTGOMERY STATE: ALABAMA ZIP CODE: 36104

REJECTED CONTENTS & WEIGHT: 249 LBS OF WATER CONTAINING
CRUSHED LAMPS CONTAINED IN A 55 GALLON STEEL DRUM

(AIRCYCLE CORPORATION)

OFFICE COPY FOR REJECTION LOG

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 03.16.16 DATE RETURNED:

GENERATOR: PETRANKA CONTRACTING LLC

ADDRESS: 931 MCDONOUGH STREET

CITY: MONTGOMERY STATE: ALABAMA ZIP CODE: 36104

REJECTED CONTENTS & WEIGHT: 480 LBS OF WATER CONTAINING
CRUSHED LAMPS CONTAINED IN A 55 GALLON STEEL DRUM

(AIRCYCLE CORPORATION)

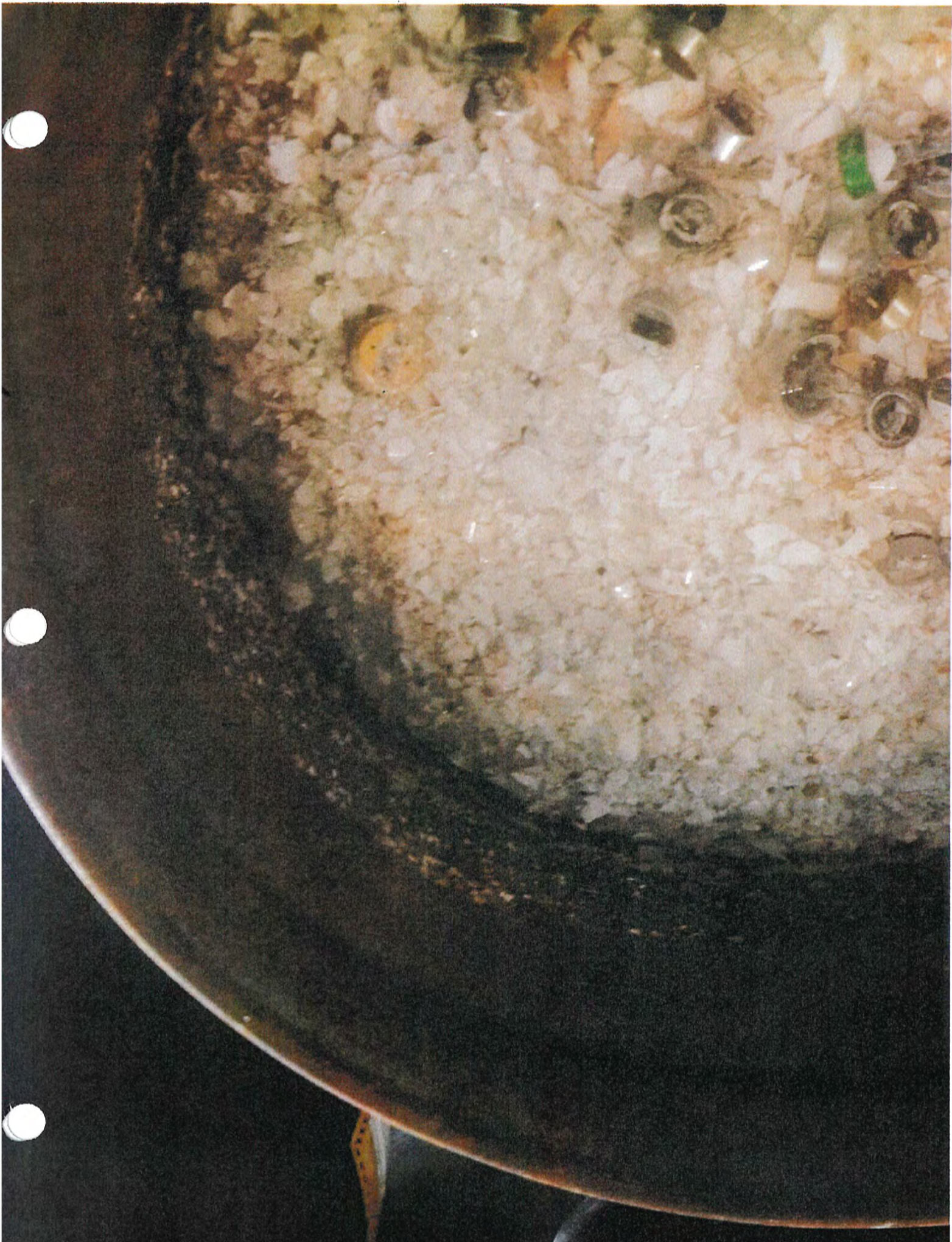
OFFICE COPY FOR REJECTION LOG

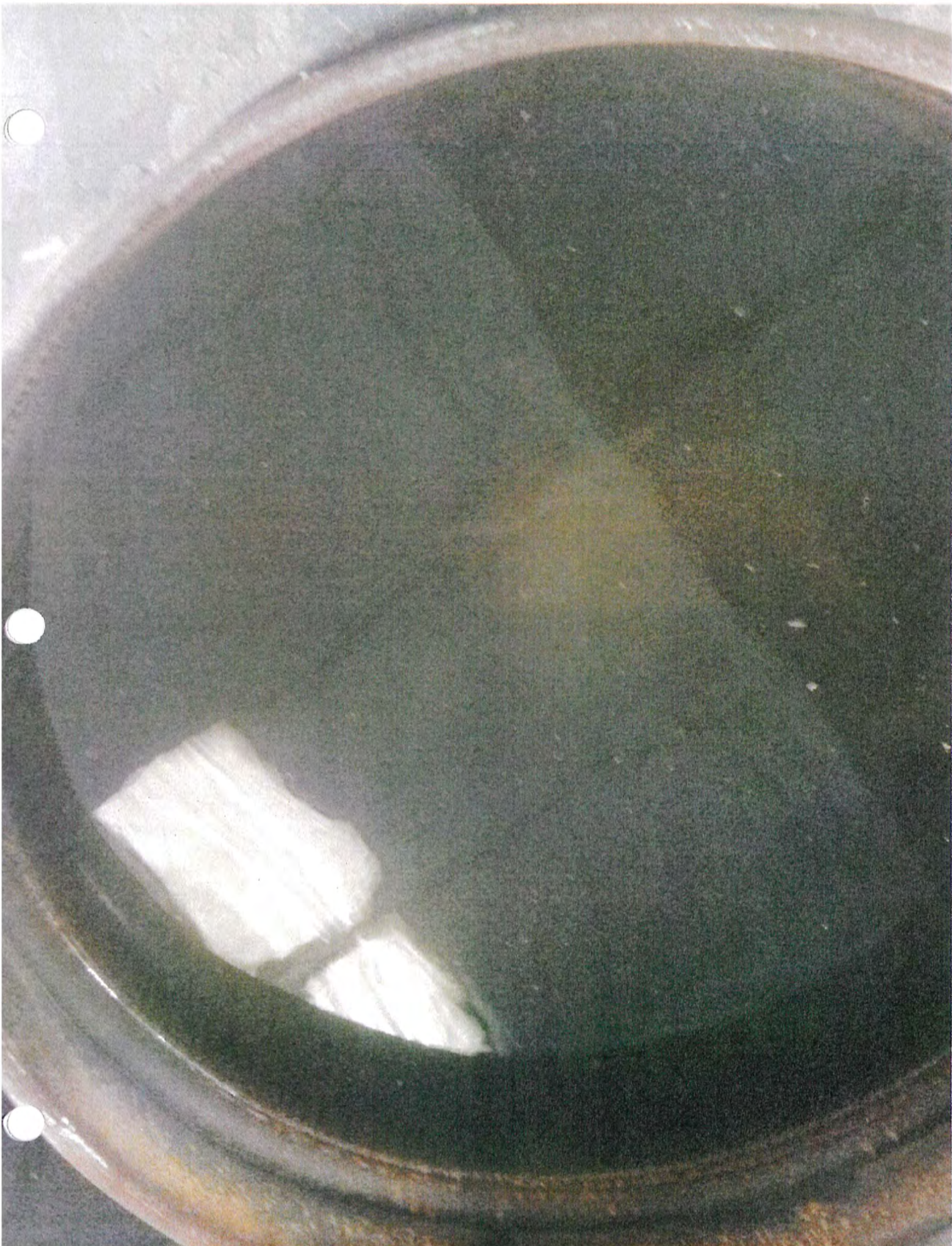
UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070585		2. Page 1 of 1		3. Emergency Response Phone 800-225-3924-CHENTEL		4. Manifest Tracking Number 010472742 JJK			
		Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECTION 1007 S.W. 16TH LANE OCALA, FL 34471 352-509-3001-OFFICE						Generator's Site Address (if different than mailing address) PETRANKA CONTRACTING - ORIGINAL GENERATOR MONTGOMERY, AL			
6. Transporter 1 Company Name FREEHOLD CARTAGE INC		U.S. EPA ID Number NJDU54126184									
7. Transporter 2 Company Name		U.S. EPA ID Number									
8. Designated Facility Name and Site Address PETRANKA CONTRACTING LLC 931 N. MCDONOUGH STREET MONTGOMERY, AL 36104		U.S. EPA ID Number CESQG									
Facility's Phone: 334-850-2058											
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
						No.	Type				
	X	1. NA 3077, HAZARDOUS WASTE SOLID, N.O.S., CLASS 9, PG III, ERG # 172 MERCURY CONTAMINATED CRUSHED GLASS IN WATER				0002	DM	729	p	0009	
		2.									
		3.									
		4.									
5. Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT: 03.15.2016 ORIGINAL MANIFEST 00472736JJJK											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offeror's Printed/Typed Name <u>Jason Muhlenturf</u> Signature <u>Jason Muhlenturf</u> Month <u>3</u> Day <u>18</u> Year <u>16</u>											
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____										
	17. Transporter Acknowledgment of Receipt of Materials										
	Transporter 1 Printed/Typed Name					Signature			Month Day Year		
	Transporter 2 Printed/Typed Name					Signature			Month Day Year		
DESIGNATED FACILITY	18. Discrepancy										
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
	Manifest Reference Number: _____										
	18b. Alternate Facility (or Generator) U.S. EPA ID Number _____										
	Facility's Phone: _____										
	18c. Signature of Alternate Facility (or Generator) Month Day Year										
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
		2.		3.		4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name					Signature			Month Day Year			

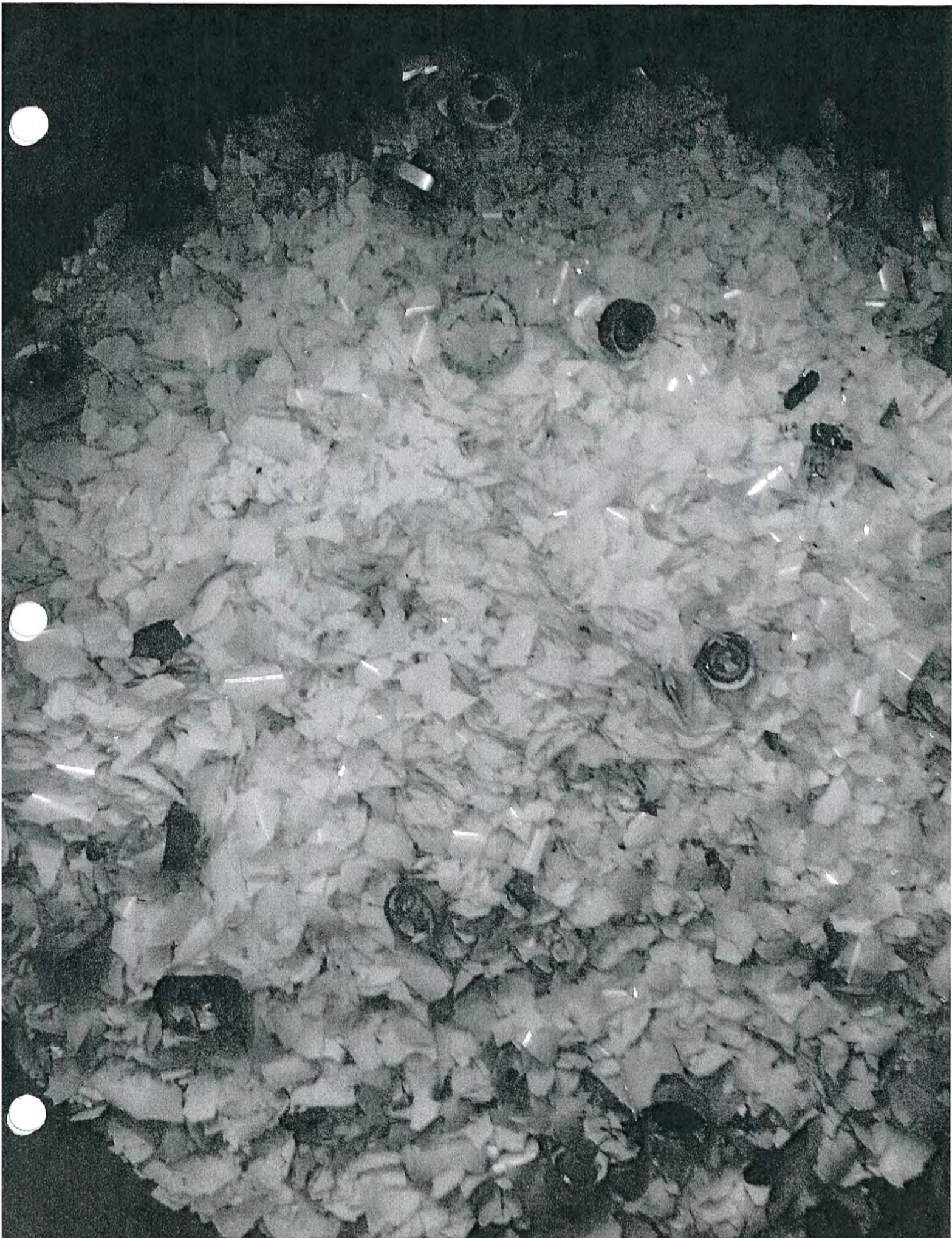
UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CESQG		2. Page 1 of 1		3. Emergency Response Phone 800-226-3824-Chemtel		4. Manifest Tracking Number 010472736 JJK		
		5. Generator's Name and Mailing Address Petranka Contracting LLC 931 McDonough Street Montgomery, AL 36104		Generator's Site Address (if different than mailing address) AC						
Generator's Phone: 334-850-2058										
6. Transporter 1 Company Name Lighting Resources, LLC		U.S. EPA ID Number FLR000070565								
7. Transporter 2 Company Name		U.S. EPA ID Number								
8. Designated Facility Name and Site Address Lighting Resources, LLC (Ocala) 1007 SW 16th Lane Ocala, FL 34471		U.S. EPA ID Number FLR000070565								
Facility's Phone: 352-509-3001										
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
						No.	Type			
	X	1. NA 3077 RQ Hazardous Waste Solid NOS PG III ERG 172 Mercury Contaminated Crushed Glass				0003		EST	P	D009
		2.								
		3.								
		4.								
4. Special Handling Instructions and Additional Information ALL MATERIALS RECEIVED ARE SUBJECT TO WEIGHT AND COUNTS										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Officer's Printed/Typed Name Loe in Petranka										
Signature <i>[Signature]</i>										
Month Day Year 3/15/16										
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
	Transporter signature (for exports only): _____									
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials									
	Transporter 1 Printed/Typed Name Carlos Negron									
Signature <i>[Signature]</i>										
Month Day Year 3/15/16										
Transporter 2 Printed/Typed Name										
Signature										
Month Day Year										
DESIGNATED FACILITY	18. Discrepancy 98.1 - 2 DRUMS REJECTED - SHIPPED OUT ON 010472742 JJK									
	18a. Discrepancy Indication Space <input checked="" type="checkbox"/> Quantity <input checked="" type="checkbox"/> Type <input type="checkbox"/> Residue <input checked="" type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection 42 lbs									
	2 DRUMS OF WET CRUSHED (729 LBS)									
	Manifest Reference Number: 0104727 JJK									
	18b. Alternate Facility (or Generator) Petranka Contracting LLC									
Facility's Phone: 334-850-2058										
18c. Signature of Alternate Facility (or Generator)										
Month Day Year										
9. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
2. 3. 4.										
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name										
Signature										
Month Day Year										

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number CESQG	2. Page 1 of 1	3. Emergency Response Phone 800-225-3924-Chemtel	4. Manifest Tracking Number 010472736 JJK			
	5. Generator's Name and Mailing Address Petranka Contracting LLC 931 McDonough Street Montgomery, AL 36104		Generator's Site Address (if different than mailing address) AC				
Generator's Phone: 334-850-2058							
6. Transporter 1 Company Name Lighting Resources, LLC		U.S. EPA ID Number FLR000070565					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address Lighting Resources, LLC (Ocala) 1007 SW 16th Lane Ocala, FL 34471		U.S. EPA ID Number FLR000070565					
Facility's Phone: 352-509-3001							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	X	1. NA 3077 RQ Hazardous Waste Solid NOS PG III ERG 172 Mercury Contaminated Crushed Glass	005 DM		EST 02000		D009
		2.					
		3.					
		4.					
4. Special Handling Instructions and Additional Information ALL MATERIALS RECEIVED ARE SUBJECT TO WEIGHT AND COUNTS							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name LORE MC PETRANKA		Signature [Signature]		Month Day Year 3/15/16			
INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
	Transporter signature (for exports only):						
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials		Signature		Month Day Year		
	Transporter 1 Printed/Typed Name Carlos Mayron		Signature [Signature]		3/15/16		
	Transporter 2 Printed/Typed Name		Signature		Month Day Year		
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	18b. Alternate Facility (or Generator)		Manifest Reference Number: U.S. EPA ID Number				
	Facility's Phone:						
	18c. Signature of Alternate Facility (or Generator)					Month Day Year	
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
	2.		3.		4.		
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
	Printed/Typed Name		Signature		Month Day Year		











UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CESQG		2. Page 1 of 1		3. Emergency Response Phone 800-225-3924-Criminal		4. Manifest Tracking Number 010472736 JJK		
		5. Generator's Name and Mailing Address Petranka Contracting LLC 931 McDonough Street Montgomery, AL 36104				Generator's Site Address (if different than mailing address) AC				
Generator's Phone: 334-850-2058										
6. Transporter 1 Company Name Lighting Resources, LLC		U.S. EPA ID Number FLR000070565								
7. Transporter 2 Company Name		U.S. EPA ID Number								
8. Designated Facility Name and Site Address Lighting Resources, LLC (Ocala) 1007 SW 16th Lane Ocala, FL 34471		U.S. EPA ID Number FLR000070565								
Facility's Phone: 352-509-3001										
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
						No.	Type			
	X	1. NA 3077 RQ Hazardous Waste Solid NOS PG III ERG 172 Mercury Contaminated Crushed Glass				0003		EST		D009
		2.								
		3.								
		4.								
4. Special Handling Instructions and Additional Information ALL MATERIALS RECEIVED ARE SUBJECT TO WEIGHT AND COUNTS										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Officer's Printed/Typed Name Joe M. Petranka										
Signature <i>[Signature]</i>										
Month Day Year 3 15 16										
INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.									
	Port of entry/exit: Date leaving U.S.:									
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials									
	Transporter 1 Printed/Typed Name Carlos Negron									
Signature <i>[Signature]</i>										
Month Day Year 3 15 16										
Transporter 2 Printed/Typed Name										
Signature										
Month Day Year										
DESIGNATED FACILITY	18. Discrepancy 9B1 - 2 DRUMS REJECTED - SHIPPED OUT ON 010472742 JJK									
	18a. Discrepancy Indication Space <input checked="" type="checkbox"/> Quantity <input checked="" type="checkbox"/> Type <input type="checkbox"/> Residue <input checked="" type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
	2 DRUMS OF WET CRUSHED (729 LBS)									
	Manifest Reference Number: 010472736 JJK									
	U.S. EPA ID Number									
18b. Alternate Facility (or Generator) Petranka Contracting LLC										
Facility's Phone: 334-850-2058										
18c. Signature of Alternate Facility (or Generator)										
Month Day Year										
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
2.		3.		4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name										
Signature										
Month Day Year										

CUSTOMERFO

GENERATORS SITE INFORMATION

MATERIALS TO BE PACKED UP:

SUPPLIES TO BE DELIVERED

DRIVER NOTES

CUSTOMER NOTES

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070565		2. Page 1 of 1		3. Emergency Response Phone 800-225-3924-CHEMTEL		4. Waste Tracking Number REJECT03212016	
		5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECTION 1007 S.W. 18TH LANE OCALA, FL 34471 Generator's Phone: 352-609-3001-OFFICE Generator's Site Address (if different than mailing address) HERITAGE CRYSTAL CLEAN- ORIGINAL GENERATOR ATLANTA, GA							
6. Transporter 1 Company Name LIGHTING RESOURCES LLC- FLORIDA		U.S. EPA ID Number FLR000070565		7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address HERITAGE CRYSTAL CLEAN INC 8140 PURDUE DRIVE SUITE A ATLANTA, GA 30336 Facility's Phone: 404-695-2024		U.S. EPA ID Number ILR000130062		9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	
						No. Type		12. Unit Wt./Vol.	
1. REJECTED MATERIAL TO BE RETURNED OIL / LUBRICANT		0001 DF		00041		P			
2. REJECTED MATERIAL TO BE RETURNED LIQUID CONTAINING DEBRIS		0001 DF		00006		P			
3.									
4.									
13. Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT : 03.07.2016									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offoror's Printed/Typed Name: Rosemarie Knox Signature: [Signature] Month: 3 Day: 21 Year: 16									
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:									
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name: Carlos Noyora Signature: [Signature] Month: 3 Day: 21 Year: 16									
Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:									
17. Discrepancy									
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number:									
17b. Alternate Facility (or Generator) U.S. EPA ID Number									
Facility's Phone:									
17c. Signature of Alternate Facility (or Generator) Month: Day: Year:									
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name: Charlotte McCarty Signature: [Signature] Month: 3 Day: 21 Year: 16									

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 3.7.16 DATE RETURNED:

GENERATOR: HERITAGE CRYSTAL CLEAN INC.

ADDRESS: 6140 PURDUE DRIVE Suite A

CITY: ATLANTA STATE: GA ZIP CODE: 30336

REJECTED CONTENTS: 41# of USED oil contained in a
5 gallon Poly Pail.

OFFICE COPY FOR REJECTION LOG

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 3-7-16 DATE RETURNED:

GENERATOR: HERITAGE CRYSTAL CLEAN INC.

ADDRESS: 6140 PURDUE DRIVE SUITE A

CITY: ATLANTA

STATE: GA

ZIP CODE: 30336

REJECTED CONTENTS: 6# of LIQUID containing debris in a
1 gallon poly pail.

OFFICE COPY FOR REJECTION LOG

TL # 111832

HERITAGE - CRYSTAL CLEAN - BILL OF LADING

UNIVERSAL WASTE

HCC Use Loc: AHUB - LRES PO# 74607 Page 1 of 1
Doc#: A1016832 PB: 140314

Offerer's Name and Shipping Address

HERITAGE-CRYSTAL CLEAN, INC
5100 A TULANE DR. SW
ATLANTA, GA 30336

Offerer EPA ID

ILR000130062

Offerer Phone: (877) 938-7948

Transporter 1 Company Name

Transp 1 EPA ID

Transp 1 Phone

Receiving Facility

LIGHTING RESOURCES, LLC
1007 SW 16TH LANE
OCALA, FL 34471

Facility EPA ID

FLR000070565

Facility Phone

(866) 375-7340

24 hr Emergency

1-800-424-9300, "1"

IM Shipping Description and DOT Description (as applicable)		Container NO.	Type	Total QTY	Unit Wt / Vol
X	A				EA
X	B				EA
X	C				EA
X	D				EA
X	E				EA
	F				EA
	G				P
	H				P
	I				P
	J				P
	K				P
	L				P
	M				P
	N	262	DF	262	EA
	O	156	DF	156	EA
	P				
	Q				
	R				

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.

Charlotte McCarty
Printed/Typed Name

Signature Date 3-7-16

Transporter 1 Acknowledgement of Receipt Materials

Jeff Watson
Printed/Typed Name

Signature Date 3-7-16

Facility Owner or Operator:

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

Jason Mullenbap
Printed/Typed Name

Signature Date 3/8/16

ORIGINAL - RETURN TO GENERATOR

CUSTOMER INFO	BILL TO:	PSC ENVIRONMENTAL
	REQUEST BY	
	PHONE	
	EMAIL	
	Request DATE	02.01.2016
	P.O. #	REQUIRED

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

DRIVER	CARLOS NEGRON
OVERNIGHT	YES – 2DAY 1 NIGHT

PLEASE DROP ALL REJECTED MATERIAL

DRIVER NOTES

SUPPLIES RECEIVED?	YES	NO
CONFIRMED BY – PRINT NAME:		
SIGNATURE		

*** SIGNATURE REQUIRED TO RECEIVE SUPPLIES ***

CUSTOMER NOTES

MATERIALS TO BE PICKED UP:

SUPPLIES TO BE DELIVERED

GENERATORS SITE INFORMATION	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

MATERIALS TO BE PICKED UP:

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		
POLY DRUM - 30 GALLON		
TELESCOPING BOXES		
PALLETS		
OTHER -		

GENERATOR

INT'L

TRANSPORTER

SIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070565	2. Page 1 of 1	3. Emergency Response Phone 800-225-3824-CHEMTEL	4. Waste Tracking Number REJECT02012016
5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECTION 1007 S.W. 16TH LANE OCALA, FL 34471 Generator's Phone: 352-609-3001-OFFICE					
Generator's Site Address (if different than mailing address) PSC ENVIRONMENTAL - ORIGINAL GENERATOR BIRMINGHAM, AL					
6. Transporter 1 Company Name LIGHTING RESOURCES LLC- FLORIDA				U.S. EPA ID Number FLR000070565	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address PSC ENVIRONMENTAL - ALABAMA 500 MEDCO ROAD BIRMINGHAM, AL 35217 Facility's Phone: 205-841-1707				U.S. EPA ID Number ALD094476793	
9. Waste Shipping Name and Description			10. Containers		11. Total Quantity
			No.	Type	12. Unit Wt./Vol.
1. REJECTED MATERIAL TO BE RETURNED PAINT			0001	DF	00065 P
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT: 01.25.2016					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generators/Offeror's Printed/Typed Name Rosemarie Knox			Signature Rosemarie Knox		Month Day Year 10 20 16
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Carlos Nigon			Signature Carlos Nigon		Month Day Year 2 1 16
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number					
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator) Month Day Year					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name TODD WILLIAMSON			Signature TODD WILLIAMSON		Month Day Year 02 01 16

GENERATOR

INT'L

TRANSPORTER

SIGNATURE FACILITY

NON-HAZARDOUS
WASTE MANIFEST1. Generator ID Number
FLR0000705652. Page 1 of
13. Emergency Response Phone
800-225-2974-CHEMTEL4. Waste Tracking Number
REJECT020120165. Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECT 177
1007 S.W. 18TH LANE
OCALA, FL 34471
Generator's Site Address (if different than mailing address)
PSC ENVIRONMENTAL - ORIGINAL GENERATOR
BIRMINGHAM, AL

Generator's Phone: 352-509-3001-OFFICE

6. Transporter 1 Company Name LIGHTING RESOURCES LLC- FLORIDA

U.S. EPA ID Number
FLR000070565

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address PSC ENVIRONMENTAL - ALABAMA
500 MEDCO ROAD
BIRMINGHAM, AL 35217U.S. EPA ID Number
ALD094478793

Facility's Phone: 205-341-1707

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity12. Unit
Wt./Vol.1. REJECTED MATERIAL TO BE RETURNED
PAINT

0001

QF

00065

P

2.

3.

4.

13. Special Handling Instructions and Additional Information

REJECTED MATERIAL FROM SHIPMENT 01.25.2016

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

15. International Shipments ☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity☐ Type☐ Residue☐ Partial Rejection☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a

Printed/Typed Name

Signature

Month Day Year

NON-HAZARDOUS WASTE MANIFEST

GENERATOR

INT'L

TRANSPORTER

SIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number AL0000000000	2. Page 1 of 1	3. Emergency Response Phone 205 275 7141 (CENTEL)	4. Waste Tracking Number AL0000000000
5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC 1000 S.W. 10TH AVE CORAL FL 33401 352 663 1001 OFFICE			Generator's Site Address (if different than mailing address) VSC ENVIRONMENTAL BIRMINGHAM AL 35211		
Generator's Phone: 352 663 1001					
6. Transporter 1 Company Name LIGHTING RESOURCES LLC FLORIDA			U.S. EPA ID Number AL0000000000		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address SCIENTIFIC INDUSTRIAL ALABAMA 900 MEDICAL ROAD BIRMINGHAM AL 35211			U.S. EPA ID Number AL0000000000		
Facility's Phone: 205 942 1107					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. REJECTED MATERIAL TO BE REFINED (4000)		0001	GF	00001	1
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENTS 11 09 05 2018					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offeror's Printed/Typed Name SCIENTIFIC INDUSTRIAL			Signature [Signature]		Month Day Year 12 11 16
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter Signature (for exports only): _____ Date leaving U.S.: _____					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name [Signature]			Signature [Signature]		Month Day Year 12 11 16
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number: _____					
17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone: _____					
17c. Signature of Alternate Facility (or Generator)			Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name [Signature]			Signature [Signature]		Month Day Year 12 11 16

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 01.25.2016 DATE RETURNED: _____

GENERATOR: PSC Environmental - Allworth LLC

ADDRESS: 500 MEDCO ROAD

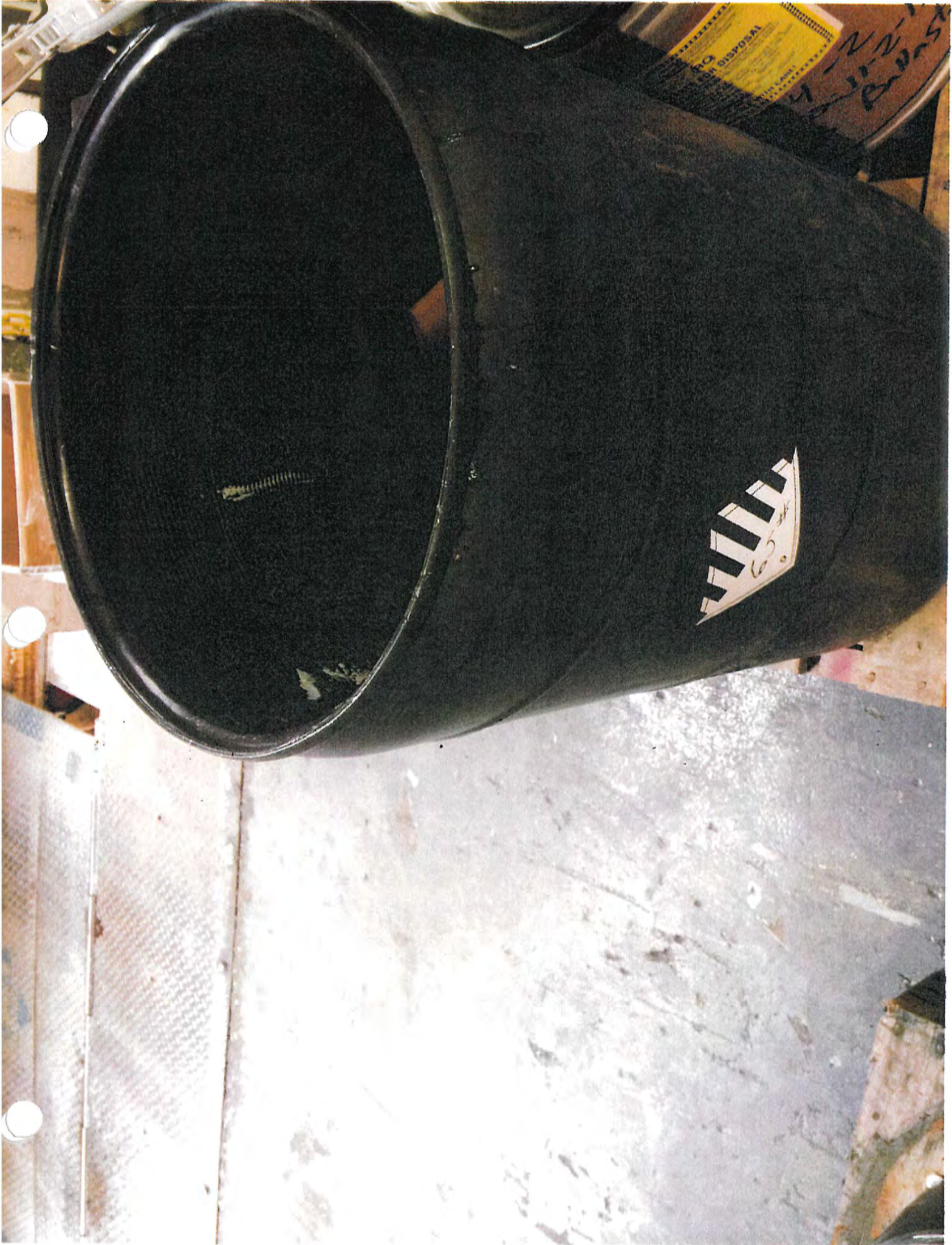
CITY: BIRMINGHAM

STATE: AL

ZIP CODE: 35217

REJECTED CONTENTS: 65# of PAINT contained in a
30 GAWON Poly Drum.

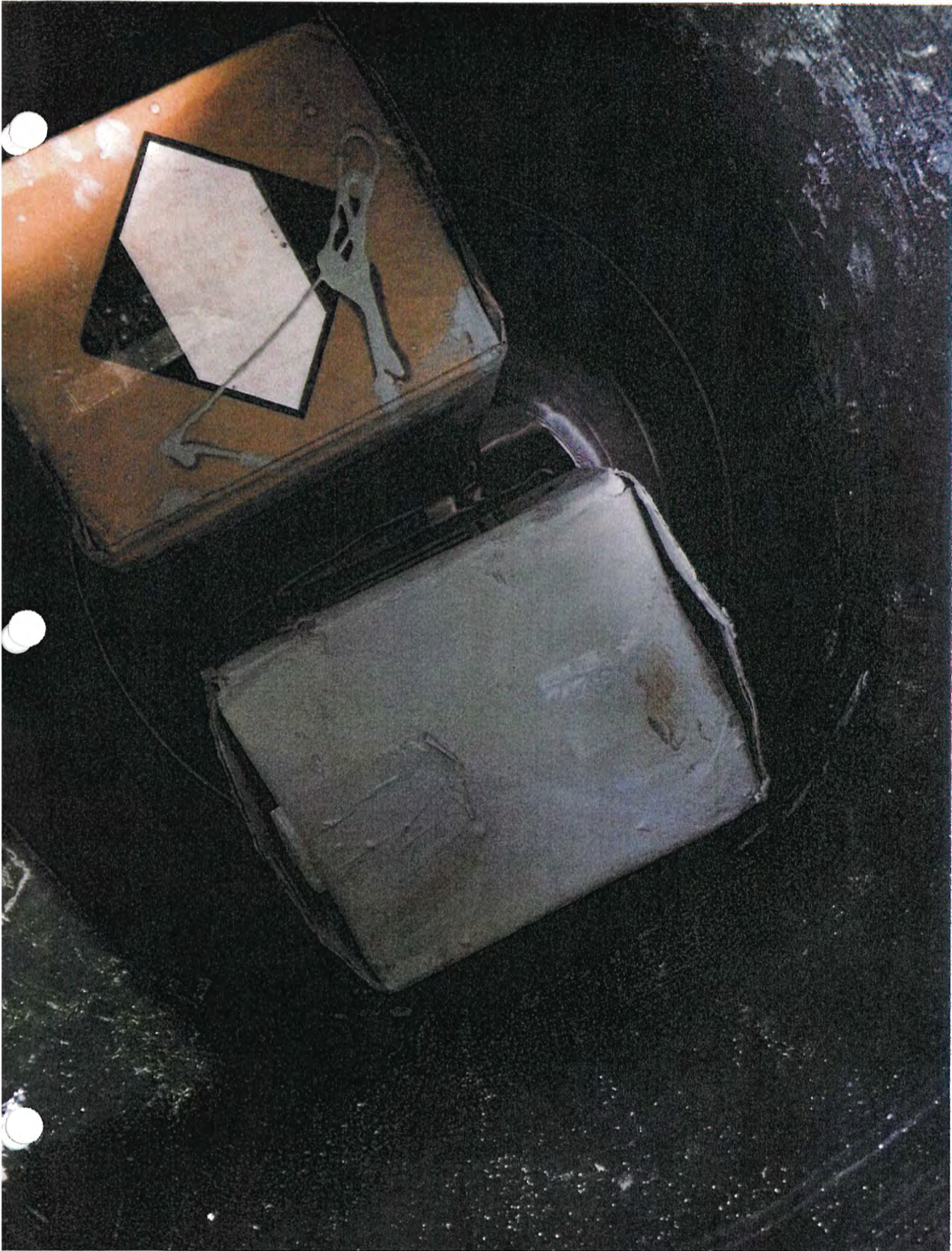
OFFICE COPY FOR REJECTION LOG



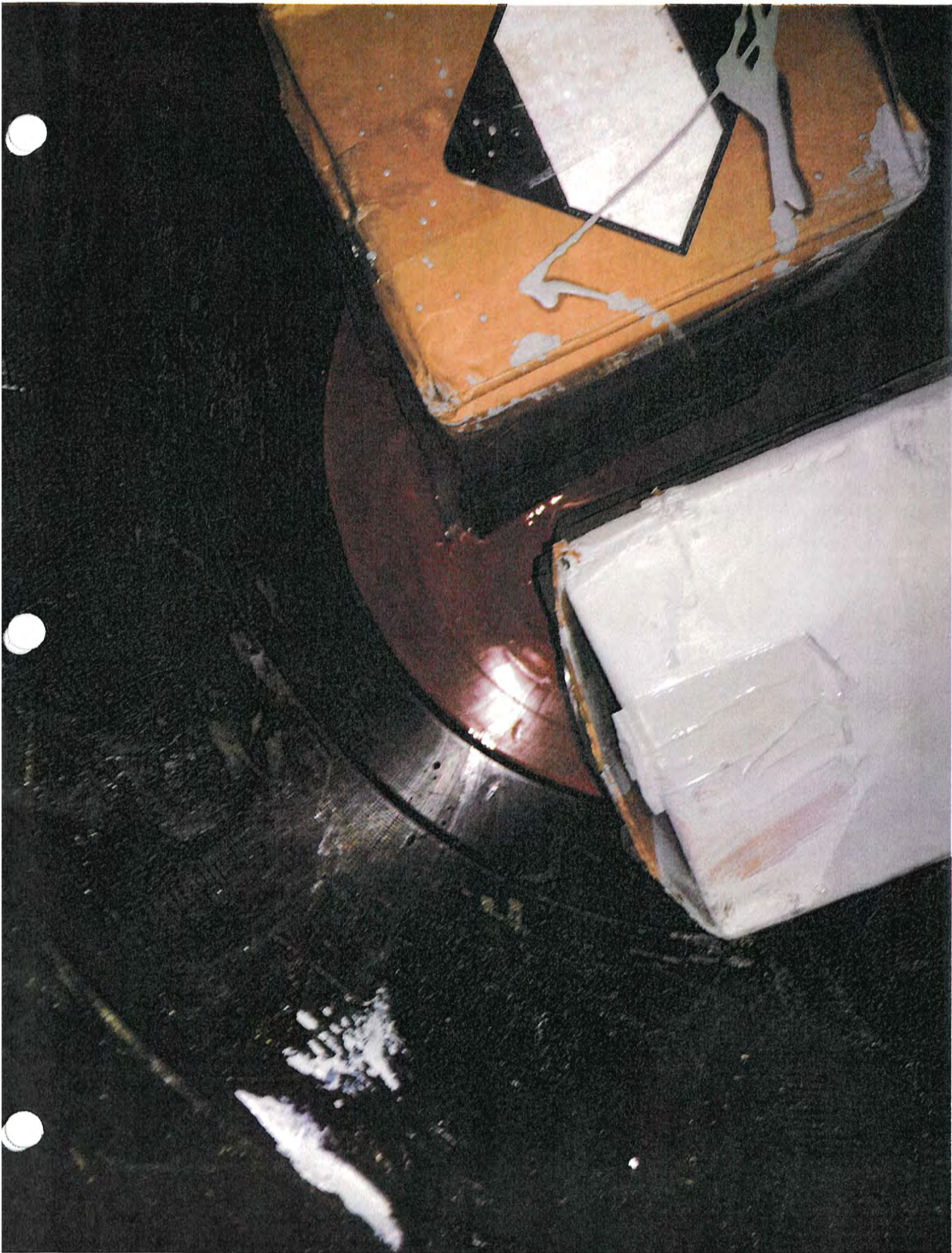
DO NOT DISPOSE

Handwritten notes on a yellow label, including "2/2/20" and "2/2/20".











CUSTOMER INFO	BILL TO:	PSC ENVIRONMENTAL
	REQUEST BY	
	PHONE	
	EMAIL	
	Request DATE	01.25.2016
	P.O. #	REQUIRED

GENERATORS SITE INFORMATION	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	

MATERIALS TO BE PROVIDED:

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		
POLY DRUM - 30 GALLON		
TELESCOPING BOXES		
PALLETS		
OTHER -		

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

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

NOTES:	

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

[illegible]

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000715005	2. Page 1 of 1	3. Emergency Response Phone 800-325-3024 CHEMTEL	4. Waste Tracking Number REJECT01250010		
	5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC FL REJECTION 1007 S.W. 16TH LANE OCALA, FL 34471 PER 508-3001-OFFICE				Generator's Site Address (if different than mailing address) PSC ENVIRONMENTAL ORIGINAL GENERATION BIRMINGHAM, AL			
	Generator's Phone: 6. Transporter 1 Company Name LIGHTING RESOURCES LLC FLORIDA				U.S. EPA ID Number FL0000010505			
	7. Transporter 2 Company Name				U.S. EPA ID Number			
	8. Designated Facility Name and Site Address PSC ENVIRONMENTAL - ALABAMA 680 MEDCO ROAD BIRMINGHAM, AL 35217				U.S. EPA ID Number AL L0004475702			
TRANSPORTER	Facility's Phone: 205-841-1707							
	9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
				No.	Type			
	1. REJECTED MATERIAL TO BE RETURNED 0031457005			0001	CF	00004	4	
	2.							
3.								
4.								
SIGNATED FACILITY	13. Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT 01/20/2010							
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
	Generator's/Offeror's Printed/Typed Name				Signature		Month Day Year	
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.				Port of entry/exit:			
	Transporter Signature (for exports only):				Date leaving U.S.:			
16. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name				Signature		Month Day Year		
Transporter 2 Printed/Typed Name				Signature		Month Day Year		
17. Discrepancy								
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
17b. Alternate Facility (or Generator)						U.S. EPA ID Number		
Facility's Phone:								
17c. Signature of Alternate Facility (or Generator)						Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a								
Printed/Typed Name				Signature		Month Day Year		

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070565		2. Page 1 of 1		3. Emergency Response Phone 800-225-3924-CHEMTel		4. Waste Tracking Number REJECT01252016			
		5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECTION 1007 S.W. 18TH LANE OCALA, FL 34471 Generator's Phone: 352-509-3001-OFFICE									
GENERATOR		6. Transporter 1 Company Name LIGHTING RESOURCES LLC - FLORIDA						U.S. EPA ID Number FLR000070565			
		7. Transporter 2 Company Name						U.S. EPA ID Number			
INT'L		8. Designated Facility Name and Site Address PSC ENVIRONMENTAL - ALABAMA 500 MEDCO ROAD BIRMINGHAM, AL 35217 Facility's Phone: 205-841-1707						U.S. EPA ID Number ALD094476793			
		9. Waste Shipping Name and Description						10. Containers		11. Total Quantity	
TRANSPORTER								No.		Type	
		1. REJECTED MATERIAL TO BE RETURNED COSMETICS						0001		DF	
		2.									
		3.									
		4.									
SIGNATED FACILITY		13. Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT: 01.20.2016									
		14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
		Generator's/Offor's Printed/Typed Name DOROTHY KIRK						Signature [Signature]		Month Day Year 01/25/16	
		15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.						Port of entry/exit: Date leaving U.S.:			
		16. Transporter Acknowledgment of Receipt of Materials									
TRANSPORTER		Transporter 1 Printed/Typed Name Carlos Navarro						Signature [Signature]		Month Day Year 1/25/16	
		Transporter 2 Printed/Typed Name						Signature		Month Day Year	
		17. Discrepancy									
		17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
		17b. Alternate Facility (or Generator)						U.S. EPA ID Number			
SIGNATED FACILITY		Facility's Phone:									
		17c. Signature of Alternate Facility (or Generator)						Month Day Year			
		18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
		Printed/Typed Name Todd Williams						Signature [Signature]		Month Day Year 01/25/16	

GENERATOR

INT'L

TRANSPORTER

SIGNATED FACILITY

NON-HAZARDOUS
WASTE MANIFEST

1. Generator ID Number

FLR000070605

2. Page 1 of

3. Emergency Response Phone

800-725-8934-CHIEFTEL

4. Waste Tracking Number

REJECT00120318

5. Generator's Name and Mailing Address

LIGHTING RESOURCES LLC FL REJECT

Generator's Site Address (if different than mailing address)

1007 S.W. 10TH LANE
JACKALA, FL 34471PSC ENVIRONMENTAL ORIGINAL GENERATOR
BIRMINGHAM AL

Generator's Phone:

352-305-3001 OFFICE

6. Transporter 1 Company Name

LIGHTING RESOURCES LLC FLORIDA

U.S. EPA ID Number

FLR000070605

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

PSC ENVIRONMENTAL ALABAMA

300 MEDCO ROAD
BIRMINGHAM AL 35217

U.S. EPA ID Number

ALD009478793

Facility's Phone: 205-341-1700

9. Waste Shipping Name and Description

10. Containers

11. Total
Quantity12. Unit
Wt./Vol.

No.

Type

1. REJECTED MATERIAL TO BE RETURNED
MEDICAL WASTE

0001

CW

0001

P

2. REJECTED MATERIAL TO BE RETURNED
PAINT, CHEMICALS, & CLEANERS

0001

DP

001/15

P

3.

4.

13. Special Handling Instructions and Additional Information

REJECTED MATERIAL FROM SHIPMENT 01/07/2016

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

15. International Shipments

☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity☐ Type☐ Residue☐ Partial Rejection☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 01-20-2016 DATE RETURNED:

GENERATOR: PSC ENVIRONMENTAL - ALLWORKTH LLC

ADDRESS: 500 MEDCO ROAD

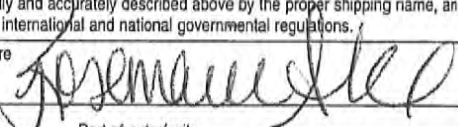

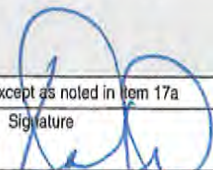
CITY: BIRMINGHAM

STATE: AL

ZIP CODE: 35217

REJECTED CONTENTS: 84# Cosmetics in 55 gallon polydm

OFFICE COPY FOR REJECTION LOG

<div style="writing-mode: vertical-rl; transform: rotate(180deg);">GENERATOR</div>	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number FLR000070565	2. Page 1 of 1	3. Emergency Response Phone 800-225-3824-CHEMTEL	4. Waste Tracking Number REJECT01252016				
	5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECTION 1007 S.W. 16TH LANE OCALA, FL 34471								
	Generator's Site Address (if different than mailing address) PSC ENVIRONMENTAL - ORIGINAL GENERATOR BIRMINGHAM, AL								
	Generator's Phone: 352-509-3001-OFFICE								
	6. Transporter 1 Company Name LIGHTING RESOURCES LLC- FLORIDA			U.S. EPA ID Number FLR000070565					
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">TRANSPORTER</div>	7. Transporter 2 Company Name			U.S. EPA ID Number					
	8. Designated Facility Name and Site Address PSC ENVIRONMENTAL - ALABAMA 500 MEDCO ROAD BIRMINGHAM, AL 35217			U.S. EPA ID Number ALD084478793					
	Facility's Phone: 205-841-1707								
	9. Waste Shipping Name and Description			10. Containers					
				No.	Type				
1. REJECTED MATERIAL TO BE RETURNED COSMETICS			0001	DF	00084	P			
2.									
3.									
4.									
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">SIGNATURE</div>	13. Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT: 01.20.2016								
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.								
	Generator's/Offor's Printed/Typed Name Rosemarie Knox			Signature 		Month 01		Day 25	Year 16
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.								
	Port of entry/exit: Date leaving U.S.:								
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">TRANSPORTER</div>	16. Transporter Acknowledgment of Receipt of Materials								
	Transporter 1 Printed/Typed Name Carlos Negron			Signature 		Month 1		Day 25	Year 16
	Transporter 2 Printed/Typed Name			Signature		Month		Day	Year
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">SIGNATURE</div>	17. Discrepancy								
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
	Manifest Reference Number:								
	17b. Alternate Facility (or Generator)			U.S. EPA ID Number					
	Facility's Phone:								
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">SIGNATURE</div>	17c. Signature of Alternate Facility (or Generator)								
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">SIGNATURE</div>	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a								
	Printed/Typed Name TODD WILLIAMS			Signature 		Month 01		Day 25	Year 16





HAZARDOUS WASTE

STATE and FEDERAL LAW PROHIBITS IMPROPER DISPOSAL
OF HAZARDOUS WASTE. VIOLATION OF THESE LAWS IS A FELONY.
SEE 29 CFR 1910.120 FOR HAZARDOUS WASTE HANDLING

Generator - Site ID 852 094 476 791 Phone 205 441 1177

ALLIANT, LLC
580 MEDCO ROAD
BIRMINGHAM, AL 35217

Product: D.B.T. Shipping Name:
NADITY SACRYNOL WHITE, NAD, NALL, NADOLY, NALL, NADOLY

Waste Code: 9001 0000
Produce # 1000000000
WHS 000000000000000000

Accumulation Date: 12/20/16

REJECTED

RETURN TO SUPPLIER

RECEIVED 12/20/2016 DATE RETURNED

ALLIANT ENVIRONMENTAL - ALLIANT, LLC
580 MEDCO ROAD
BIRMINGHAM, AL 35217

CONTAINS 24 55 gallon Polyde

84

CUSTOMER ID	BILL TO:	PSC ENVIRONMENTAL
	REQUEST BY	
	PHONE	
	EMAIL	
	Request DATE	01.11.2016
	P.O. #	REQUIRED

GENERATORS SITE INFORMATION	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

MATERIALS TO BE PROVIDED UP:

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		
POLY DRUM - 30 GALLON		
TELESCOPING BOXES		
PALLETS		
OTHER -		

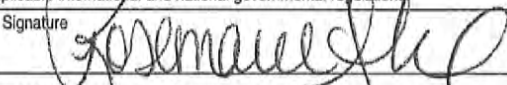
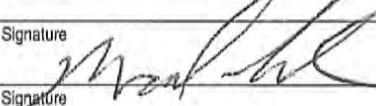
LOGISTICS	
ROUTE NAME	PSC – ALABAMA
ROUTE DATE	01.11.2016
STOP NUMBER	1

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

DRIVER NOTES	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 CONFIRMATION		
SUPPLIES RECEIVED?	YES	NO
CONFIRMED BY – PRINT NAME:		
SIGNATURE		

[illegible]

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070565		2. Page 1 of 1		3. Emergency Response Phone 800-225-3624-CHEMTEL		4. Waste Tracking Number REJECT01112016	
		5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECTION 1007 S.W. 18TH LANE OCALA, FL 34471 Generator's Phone: 352-609-3001-OFFICE							
GENERATOR		6. Transporter 1 Company Name LIGHTING RESOURCES LLC- FLORIDA						U.S. EPA ID Number FLR000070565	
		7. Transporter 2 Company Name						U.S. EPA ID Number	
DESIGNATED FACILITY		8. Designated Facility Name and Site Address PSC ENVIRONMENTAL - ALABAMA 500 MEDCO ROAD BIRMINGHAM, AL 35217 Facility's Phone: 205-841-1707						U.S. EPA ID Number ALD094476793	
		9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
No.	Type								
GENERATOR		1. REJECTED MATERIAL TO BE RETURNED MEDICAL WASTE		0001	CW	00381	P		
		2. REJECTED MATERIAL TO BE RETURNED PAINT, CHEMICALS, CLEANERS		0004	DM	00746	P		
		3.							
		4. Material Not Received							
TRANSPORTER		13. Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT: 01.07.2016 to be SHIPPED AGAIN ON 01.25.16							
		14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
TRANSPORTER		Generator's/Offoror's Printed/Typed Name Rosemae Knox		Signature 		Month Day Year 01 25 16			
		15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:					
TRANSPORTER		16. Transporter Acknowledgment of Receipt of Materials							
		Transporter 1 Printed/Typed Name Mark Gibson		Signature 		Month Day Year 01 25 16			
DESIGNATED FACILITY		Transporter 2 Printed/Typed Name		Signature		Month Day Year			
DESIGNATED FACILITY		17. Discrepancy							
		17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number:							
DESIGNATED FACILITY		17b. Alternate Facility (or Generator)						U.S. EPA ID Number	
		Facility's Phone:							
DESIGNATED FACILITY		17c. Signature of Alternate Facility (or Generator)						Month Day Year	
DESIGNATED FACILITY		18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
		Printed/Typed Name		Signature		Month Day Year			

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number FLR000070565	2. Page 1 of 1	3. Emergency Response Phone 800-226-3024-CHEMTel	4. Waste Tracking Number REJECT01112016
	Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FL REJECTION 1007 S.W. 18TH LANE OCALA, FL 34471			

Generator's Site Address (if different than mailing address)
PSC ENVIRONMENTAL - ORIGINAL GENERATOR
BIRMINGHAM, AL

Generator's Phone: 352-509-3001-OFFICE

6. Transporter 1 Company Name LIGHTING RESOURCES LLC- FLORIDA	U.S. EPA ID Number FLR000070565
--	------------------------------------

7. Transporter 2 Company Name	U.S. EPA ID Number
-------------------------------	--------------------

8. Designated Facility Name and Site Address PSC ENVIRONMENTAL - ALABAMA 500 MEDCO ROAD BIRMINGHAM, AL 35217	U.S. EPA ID Number ALD004476793
---	------------------------------------

Facility's Phone: 205-641-1707

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
	No.	Type			
1. REJECTED MATERIAL TO BE RETURNED MEDICAL WASTE	0001	CW	00381	P	
2. REJECTED MATERIAL TO BE RETURNED PAINT, CHEMICALS, CLEANERS	0004	DM	00745	P	
3.					
4. Material Not Received					

13. Special Handling Instructions and Additional Information

REJECTED MATERIAL FROM SHIPMENT: 01.07.2016

to be SHIPPED AGAIN ON 01.25.16

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name KIRK	Signature [Signature]	Month 01	Day 14	Year 16
--	--------------------------	-------------	-----------	------------

INT'L

15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.	Port of entry/exit: Date leaving U.S.:
--	---

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials	
Transporter 1 Printed/Typed Name Mark Coburn	Signature [Signature] Month 01 Day 14 Year 16
Transporter 2 Printed/Typed Name	Signature [Signature] Month Day Year

IGNATED FACILITY

17. Discrepancy
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection

17b. Alternate Facility (or Generator)	Manifest Reference Number:	U.S. EPA ID Number
--	----------------------------	--------------------

Facility's Phone:	17c. Signature of Alternate Facility (or Generator)	Month Day Year
-------------------	---	----------------

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a			
Printed/Typed Name	Signature	Month Day Year	

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070505		2. Page 1 of 1		3. Emergency Response Phone 800-225-3024-CHEMTL		4. Waste Tracking Number REJECT01112010		
		5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC FL REJECTION 1007 S.W. 18TH LANE OCALA, FL 34471 Generator's Phone: 352-502-3001-OFFICE						Generator's Site Address (if different than mailing address) PSC ENVIRONMENTAL - ORIGINAL GENERATOR BIRMINGHAM, AL		
6. Transporter 1 Company Name LIGHTING RESOURCES LLC- FLORIDA		U.S. EPA ID Number FLR000070505								
7. Transporter 2 Company Name		U.S. EPA ID Number								
8. Designated Facility Name and Site Address PSC ENVIRONMENTAL- ALABAMA 500 MEDCO ROAD BIRMINGHAM, AL 35217 Facility's Phone: 205-841-1707		U.S. EPA ID Number ALD094476782								
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.					
		No.	Type							
1. REJECTED MATERIAL TO BE RETURNED MEDICAL WASTE		0001	GW	00351	P					
2. REJECTED MATERIAL TO BE RETURNED PAINT, CHEMICALS, CLEANERS		0004	DM	00745	P					
3.										
4. Material Not Accepted										
13. Special Handling Instructions and Additional Information REJECTED MATERIAL FROM SHIPMENT 01 07 2010 It is to be shipped to the generator.										
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.										
Generator's/Offeror's Printed/Typed Name [Signature]					Signature [Signature]					Month Day Year 11/11/10
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:										
16. Transporter Acknowledgment of Receipt of Materials										
Transporter 1 Printed/Typed Name [Signature]					Signature [Signature]					Month Day Year 11/11/10
Transporter 2 Printed/Typed Name					Signature					Month Day Year
17. Discrepancy										
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number										
Facility's Phone:										
17c. Signature of Alternate Facility (or Generator) Month Day Year										
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a										
Printed/Typed Name					Signature					Month Day Year

GENERATOR

INT'L

TRANSPORTER

SIGNATURE FACILITY

**NON-HAZARDOUS
WASTE MANIFEST**

1. Generator ID Number
FLR000070565

2. Page 1 of 1
3. Emergency Response Phone
800-225-3824-CHEMTTEL

4. Waste Tracking Number
REJECT01262016

5. Generator's Name and Mailing Address
LIGHTING RESOURCES LLC - FL REJECTION
1007 S.W. 18TH LANE
OCALA, FL 34471
Generator's Site Address (if different than mailing address)
PSC ENVIRONMENTAL - ORIGINAL GENERATOR
BIRMINGHAM, AL

Generator's Phone: 352-509-3001-OFFICE

6. Transporter 1 Company Name
LIGHTING RESOURCES LLC- FLORIDA
U.S. EPA ID Number
FLR000070565

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
PSC ENVIRONMENTAL - ALABAMA
500 MEDCO ROAD
BIRMINGHAM, AL 35217
U.S. EPA ID Number
ALD094478783

Facility's Phone: 205-841-1707

9. Waste Shipping Name and Description

10. Containers

11. Total
Quantity

12. Unit
Wt./Vol.

1. REJECTED MATERIAL TO BE RETURNED
MEDICAL WASTE

No. Type
0001 CW

00351 P

2. REJECTED MATERIAL TO BE RETURNED
PAINT, CHEMICALS, & CLEANERS

0004 DF

00745 P

3.

4.

13. Special Handling Instructions and Additional Information

REJECTED MATERIAL FROM SHIPMENT: 01.07.2016

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year
01 25 16

15. International Shipments
☐ Import to U.S.

☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year
01 25 16

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity

☐ Type

☐ Residue

☐ Partial Rejection

☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a

Printed/Typed Name

Signature

Month Day Year
01 25 16

REJECTED

RETURN TO SUPPLIER

DATE RECEIVED: 01-11-2016 DATE RETURNED:

GENERATOR: PSC Environmental

ADDRESS: 500 MEDCO ROAD

CITY: BIRMINGHAM

STATE: AL

ZIP CODE: 35217

REJECTED CONTENTS:

1 GAYLORD 381# of MEDICAL WASTE
4 55 gallon poly drums of paint, chemicals, +
cleaners - 115#, 184#, 213#, 234#

OFFICE COPY FOR REJECTION LOG

MM001218449-001

NON-HAZARDOUS WASTE

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

Waste Generator

Phone # (334) 260-8702
HOME DEPOT #HD0813
10655 CHANTILLY PKWY

MONTGOMERY

Proper D.O.T. Shipping Name

NON-RCRA HAZARDOUS WASTE LIQUID (WATER BASED
PRODUCTS)

AL 36117

WCN: NON-RCRA REGULATED WASTE PRODUCTS
Waste Category: LF06

Waste Codes

EPA ID: ALR000037978

Accumulation Date:

01/06/2016

Order # 2279677-001

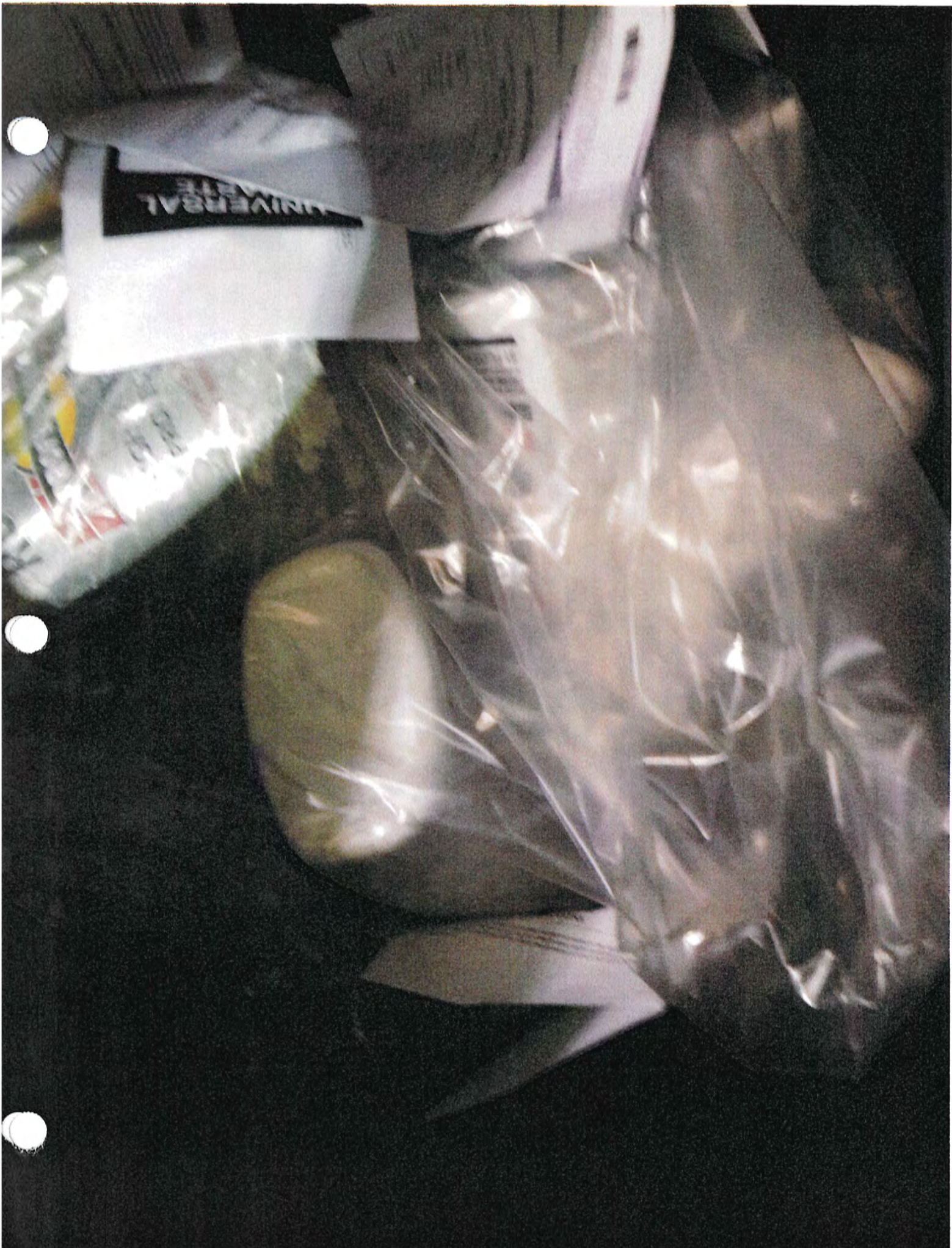
Profile # HOMENR-09

Document # 820425-15

Manifest # 001191266 PSC

Line # 1











(11/9 - 9/11)

9

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Sancti Spiritus
Dirección:
Ciudad, Estado, Código Postal:
Número de ID de EPA:
Nombre de quien llenó:
ID De Registro:
Fecha/Hora:

12/10/2015 10:20 PM

Informacion de productos:

12/10/2015
Fecha de Comienzo de Acumulación:
Contenido/UPC/No. de Producto: 044600306148
Description de Producto: CLX BLEACH
Fabricante: CLOROX
Codigo de Residuo Federal: D002
Codigo de Residuo Estatal: NADA
Peril de Residuo: HOME BLEACH
Estado Físico: LÍQUIDO
Nombre de Envío del DOT: HAZARDOUS WASTE, LIQUID, N.O.S. (D002)

Informacion del Almacenamiento del Recipiente:

Recipiente: BLACK
Almacenamiento: BLACK ZONE

Alsegurese de que todos los residuos peligrosos esten debidamente sellados y almacenados en los recipientes para residuos apropiados. Unicamente el personal autorizado tiene permiso para abrir los recipientes de residuos una vez que han sido sellados. Se debe pegar esta etiqueta al costado del recipiente en el cual se almacena el residuo peligroso identificado arriba.



044600306148

Accumul.
Contents/UPC/Product ID:
Product Description:
Manufacturer:
Federal Waste Code:
State Waste Code:
Waste Profile:
Physical State:
DOT Shipping Name:

0804
ALLE AL PKWY
35801
JHN MAJANE
STR0804-110515-670
11/05/2015 12:38 AM

Product Information

11/05/2015
030192943250
ADHESIVE STR
W.M. BARR/KLEAN-STRIP
NON-RCRA
NONE
HOME8BO
LIQUID
PAINT RELATED MATERIAL

Container Storage In
BLACK
BL

Container:
Area:

Wastes are
personnel are
fixed

Información del Almacenamiento del Recipiente:

Recipiente: **BLACK**
Almacenamiento: **BLACK ZONE**

Asegúrese de que todos los residuos peligrosos estén debidamente etiquetados y almacenados en recipientes para residuos apropiados. Únicamente el personal autorizado tiene permiso para mover los recipientes de residuos una vez que han sido sellados. No se debe pegar esta etiqueta al cuerpo del recipiente en el cual se almacena el residuo peligroso y no se debe modificar.

Nombre: _____
ID De Res: _____
Fecha/Hora: _____
Fecha de Cierre de
Acomulacin: _____
Contenido/PCNs de Producto: _____
Description de Producto: _____
Fabricante: _____
Codigo de Residuo Federal: _____
Codigo de Residuo Estatal: _____
Peril de Residuo: _____

RESIDUOS NO PELIGROSOS

NATRIA
INSECT, DISEASE & MITE CONTROL
DAYER
ROSES, FLOWERS, SHRUBS
VEGETABLES & FRUIT TREES
Fruit Trees, Shrubs, Flowers, Vegetables, & Fruit Trees
Fruit Trees, Shrubs, Flowers, Vegetables, & Fruit Trees

Container: _____
Storage: _____
Date: _____
Signature: _____









234



6

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1624 (REV. 9/77)

MM001218451-002

Waste Generator

HUNTSVILLE

Proper D.O.T. Shipping Name

NON-RCRA HAZARDOUS WASTE LIQUID (WATER BASED PRODUCTS)

AL 35801

WCN: NON-RCRA REGULATED WASTE PRODUCTS
Waste Category: LF06

Waste Codes

Accumulation Date:

01/04/2016

Order # 2279678-001

profile # HOME

Report # 820426-15

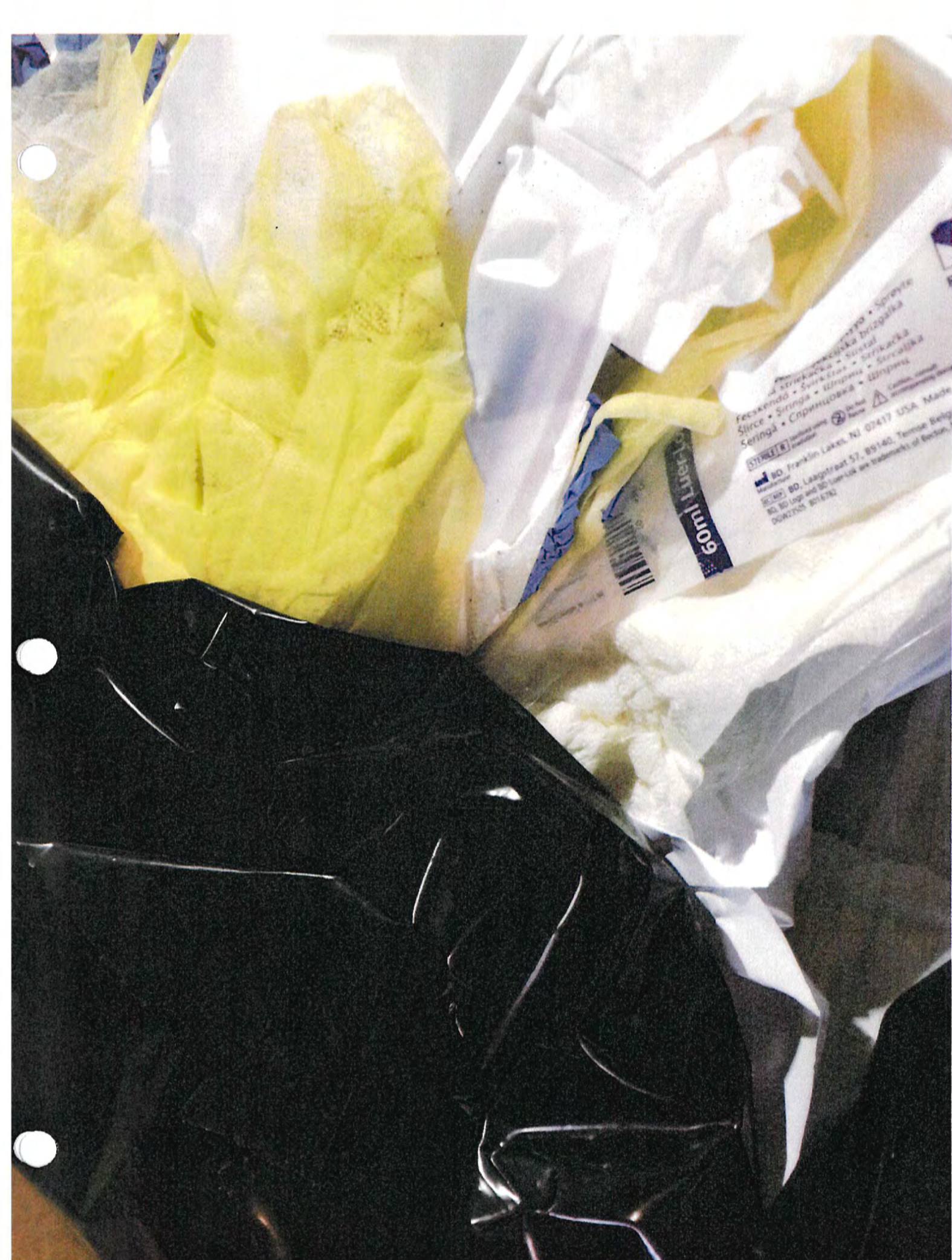
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99	99
100	100

Line #

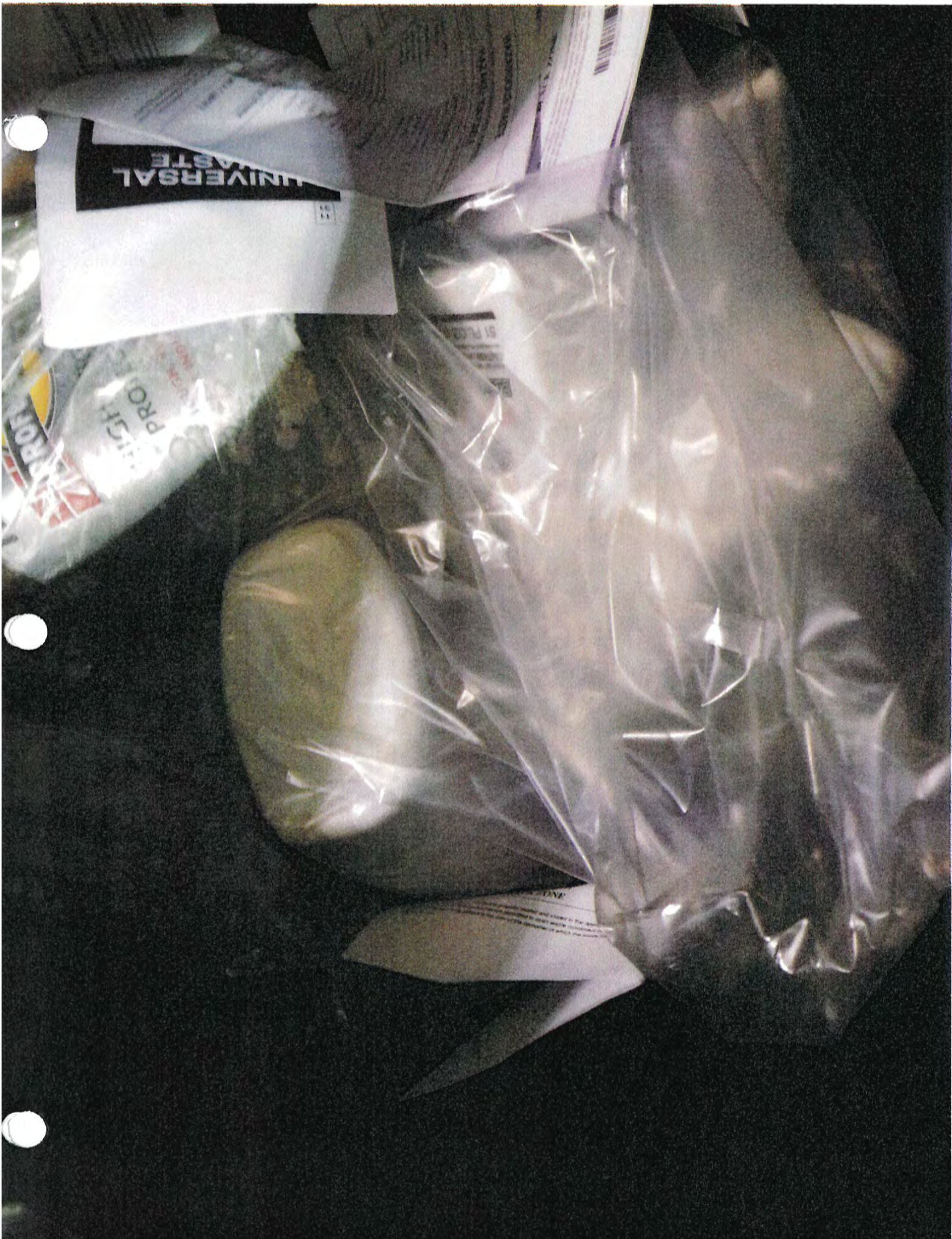












NON-HAZARDOUS WASTE

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

ALLWORTH, LLC.

500 MEDCO ROAD

BIRMINGHAM, AL 35217

Phone (205) 841-1707



Y2043-004

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

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)

Exhibit 3B1



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

JAN 21 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 your 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 mercury purchased 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 facilities. The mercury, as received, is at least 99 percent 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 facility is not a solid waste and, thus, would not be subject to the RCRA hazardous waste rules.

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,



Matthew A. Straus, Chief
Waste Identification Branch

2/ 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).

MERCURY DEVICES: THERMOMETERS



MERCURY DEVICES: SPHYGMOMANOMETERS



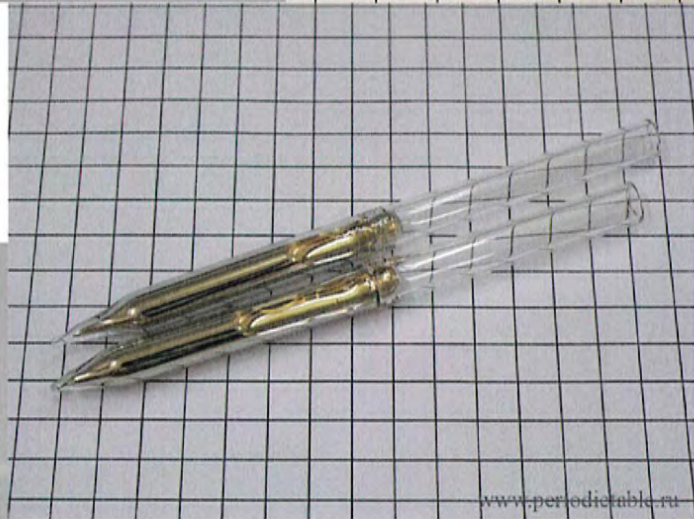
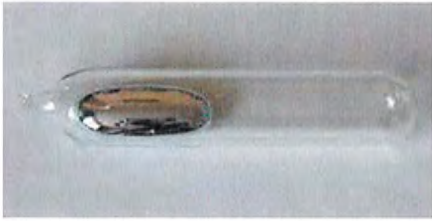
MERCURY DEVICES: BAROMETERS



MERCURY DEVICES: FLOAT SWITCHES

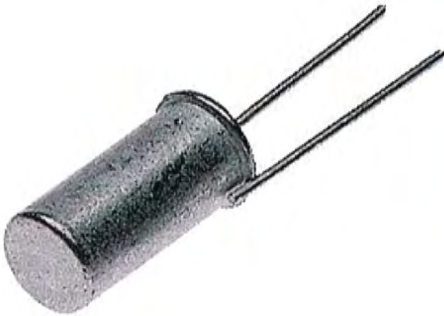


MERCURY DEVICES: AMPOULES



MERCURY DEVICES:

SWITCHES



MERCURY DEVICES: THERMOSTATS

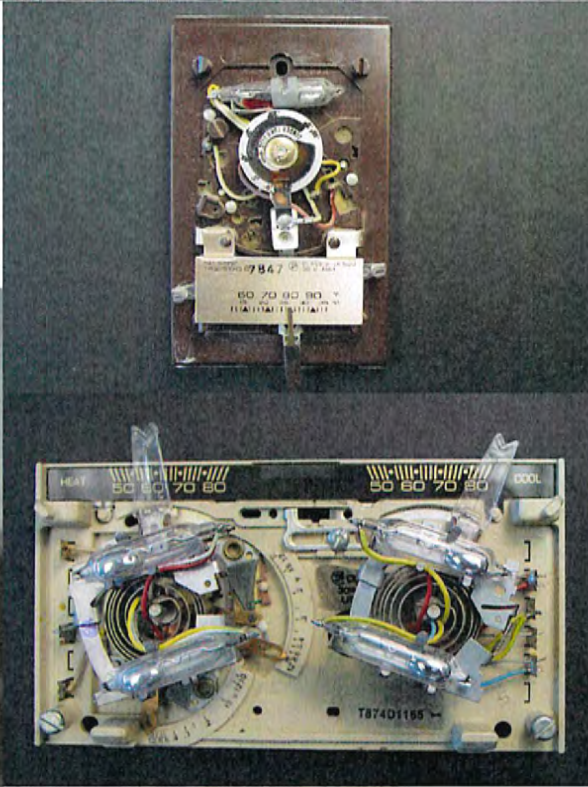
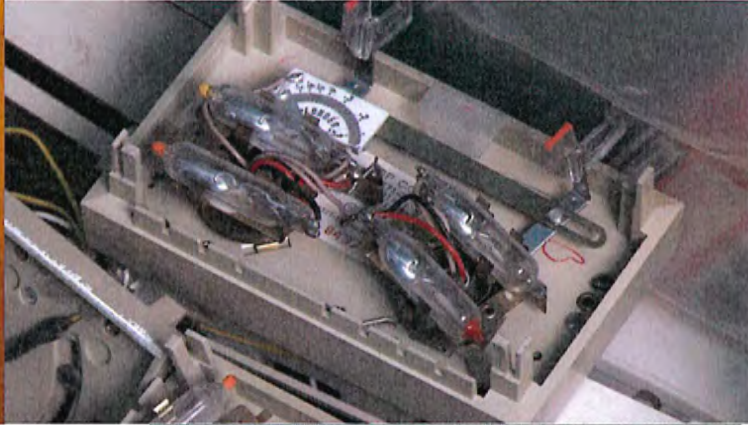


Exhibit 3A2

Customer ID	ID	Qty	Item Description	lbs	Comments	LM	MD/?
ADVEN080	5LM	4	LBS. LIQUID MERCURY				
			5606174	2	Non Customer completed Non-haz manifest as mercury devices		2
			5608007	2	Non Description - 1 jar toner that should have been refused at customer		2
CHACO020	5LM	26	LBS. LIQUID MERCURY				
			5609074	26	Non Non-haz manifest as mercury devices - 2 kinds and billed as 50% each.		26
ENVDI040	5LM	4	LBS. LIQUID MERCURY				
			5604087	4	Non Non-haz manifest as - 2 poly drums of mercury devices.		4
GREEN040	5LM	55	LBS. LIQUID MERCURY				
			5602106	2	Non Customer listed as mercury on non-hazardous waste manifest	2	
			5604046	2	Non Customer listed as mercury on non-hazardous waste manifest	2	
			5604160	1	Haz Customer listed as mercury on hazardous waste manifest	1	
			5606028	15	Non Customer listed as mercury on non-hazardous waste manifest	15	
			5611134	35	Non Customer listed as mercury on non-hazardous waste manifest	35	
GREEN055	5LM	4	LBS. LIQUID MERCURY				
			5702057	4	Haz Customer listed on hazardous waste manifest	4	
HERCRY001	5LM	26	LBS. LIQUID MERCURY				
			5601040	8	BoL Customer did not list on bill of lading		8
			5603167	4	BoL Customer did not list on bill of lading		4
			5610051	1	BoL Customer did not list on bill of lading		1
			5611106	13	BoL Customer did not list on bill of lading		13
PHOWA020	5LM	9	LBS. LIQUID MERCURY				
			5612091	9	Haz Customer listed only Mercury Devices on HWM		9
WALDI070	5LM	3	LBS. LIQUID MERCURY				
			5602028	3	Non Customer completed Non-haz manifest as mercury devices		3
WALIN010	5LM	31	LBS. LIQUID MERCURY				
			5601082	31	Non Dental office mercury	31	
		162		162		90	72



4.28.14

5604160

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number ALR000048581		2. Page 1 of 12		3. Emergency Response Phone 251-679-1987		4. Waste Tracking Number 042720181	
5. Generator's Name and Mailing Address GREER ENTERPRISES, LLC PO BOX 191466 MOBILE, AL 36618 USA 251-679-1967 Generator's Phone:				Generator's Site Address (if different than mailing address) GREER ENTERPRISES, LLC 35 DAVIS AVENUE SARALAND, AL 36571 USA					
6. Transporter 1 Company Name LIGHTING RESOURCES, LLC				U.S. EPA ID Number FLR000070585					
7. Transporter 2 Company Name				U.S. EPA ID Number					
8. Designated Facility Name and Site Address LIGHTING RESOURCES, LLC 1007 SW 16th LANE OCALA, FL 34471 USA 352-509-3001 Facility's Phone:				U.S. EPA ID Number FLR000070585					
9. Waste Shipping Name and Description				10. Containers		11. Total Quantity	12. Unit Wt/Vol.		
				No.	Type				
1. UNIVERSAL WASTE - FLUORESCENT BULBS (4-FT)				0004	CF	3148	LF		
2. UNIVERSAL WASTE - METAL HALIDE BULBS JOB # 177-16008				0001	CF	28	EA		
3. UN3090, LITHIUM METAL BATTERIES, 9, PGI JOB # 406-16001 ERG 138				0001	DF	0160	P		
4. E-WASTE JOB # 35-160008				0002	CF	2000	P		
13. Special Handling Instructions and Additional Information LINE 1 - 188 FEET - JOB # 177-16008 / 2240 FEET - JOB # 406-16002 / 720 FEET - JOB # 406-16003									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offor's Printed/Typed Name Mary I. Barnhill				Signature Mary I. Barnhill		Month 4		Day 27	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.				Port of entry/exit: Date leaving U.S.:		Year 16			
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name Jeff Watson				Signature Jeff Watson		Month 4		Day 27	
Transporter 2 Printed/Typed Name				Signature		Month		Day	
17. Discrepancy									
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
17b. Alternate Facility (or Generator) U.S. EPA ID Number									
Facility's Phone:									
17c. Signature of Alternate Facility (or Generator) Month Day Year									
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name				Signature		Month		Day	
						Year			

GENERATOR

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number <i>VS06</i>		2. Page 1 of	3. Emergency Response Phone <i>251-670-1487</i>	4. Manifest Tracking Number 014429935 JJK				
		Generator's Name and Mailing Address <i>2151 COAST HOLDINGS PARTNERSHIP 16 DA CRETA CASTLE HALEY BLVD NEW ORLEANS, LA 70115 US</i>				Generator's Site Address (if different than mailing address) <i>165 DAUPHIN STREET MOBILE AL 36602 US</i>				
6. Transporter 1 Company Name <i>GREER ENTERPRISES, LLC</i>						U.S. EPA ID Number <i>ALP1000465</i>				
7. Transporter 2 Company Name						U.S. EPA ID Number				
8. Designated Facility Name and Site Address <i>LIGHTING RESOURCES, LLC 1007 5TH ST N GULF BAY FL 34171 USA</i>						U.S. EPA ID Number <i>FLR00010465</i>				
Facility's Phone: <i>813-274-3001</i>										
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes	
	X	1. <i>RQ NA3071 HAZARDOUS WASTE SOLID, M D S. MERCURY</i> <i>9. PCM (0009)</i>			<i>0001</i> <i>DF</i>		<i>0001</i>	<i>1</i>	<i>D009</i>	
	X	2. <i>RQ NA3082 HAZARDOUS WASTE LIQUID, M D S. (MERCURY)</i> <i>9. PCM (0009)</i>			<i>0001</i> <i>DF</i>		<i>0001</i>	<i>1</i>	<i>D009</i>	
		3.								
		4.								
Special Handling Instructions and Additional Information <i>TO GREER ENTERPRISES, LLC PROJECT # _____ PACKAGE _____</i>										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Offeror's Printed/Typed Name <i>Eric M. Guerin / Agent For 165 Dauphin LP</i>										
Signature <i>[Signature]</i> Agent Month <i>12</i> Day <i>7</i> Year <i>17</i>										
TRANSPORTER INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
	17. Transporter Acknowledgment of Receipt of Materials									
	Transporter 1 Printed/Typed Name					Signature				
	Transporter 2 Printed/Typed Name					Signature				
DESIGNATED FACILITY	18. Discrepancy									
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
	18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____									
	Facility's Phone: _____									
18c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____										
Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1. <i>H010</i> 2. _____ 3. _____ 4. _____										
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name <i>Justin Javier</i>					Signature <i>[Signature]</i>					
					Month <i>12</i> Day <i>7</i> Year <i>17</i>					

Exhibit 3A5

(Form designed for use on elite (12-pitch) typewriter.)

Form Approved, OMB No. 2050-0039

FORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLD984229609	2. Page 1 of 1	3. Emergency Response Phone 1-800-582-4833	4. Manifest Tracking Number 009777843 FLE	
5. Generator's Name and Mailing Address PHOTOGRAPHIC WASTE CONTROL, INC. 1943 HIGH ST., LONGWOOD, FL 32750					Generator's Site Address (if different than mailing address)	
Generator's Phone: 407-328-9651						
6. Transporter 1 Company Name PHOTOGRAPHIC WASTE CONTROL, INC.					U.S. EPA ID Number FLD984229609	
7. Transporter 2 Company Name					U.S. EPA ID Number	
8. Designated Facility Name and Site Address LIGHTING RESOURCES, LLC 1007 S.W. 16th LANE, OCALA, FL 34471					U.S. EPA ID Number FLR0000705⁶5	
Facility's Phone: 866-961-9100						
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
		1. UN2809, ,WASTE ENVIRONMENTALLY HAZARDOUS NOS(MERCURY CONTAINED IN MANUFACTURED ARTICLES)8, PG III	1	DF	26	P
		2.				
		3.				
	4.					
13. Waste Codes D009						
14. Special Handling Instructions and Additional Information						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name: BOB AHMADI Signature: <i>[Signature]</i> Month: 12 Day: 20 Year: 16						
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
	17. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name: BOB AHMADI Signature: <i>[Signature]</i> Month: 12 Day: 20 Year: 16					
Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____						
DESIGNATED FACILITY	18. Discrepancy					
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____					
	Facility's Phone: _____ 18c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. H010 2. _____ 3. _____ 4. _____						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name: Baenell Norris Signature: <i>[Signature]</i> Month: 12 Day: 20 Year: 16						

Exhibit 3D1

Qty	Item Description	lbs	Comments	LM	MD/?	Received	Shipped
4	LBS. LIQUID MERCURY						
	5606174	2	Non Customer completed Non-haz manifest as mercury devices		2	6/28/2016	8/3/2016
	5608007	2	Non Description - 1 jar toner that should have been refused at customer		2	8/2/2016	8/3/2016
26	LBS. LIQUID MERCURY						
	5609074	26	Non Non-haz manifest as mercury devices - 2 kinds and billed as 50% each.		26	9/15/2016	11/17/2016
4	LBS. LIQUID MERCURY						
	5604087	4	Non Non-haz manifest as - 2 poly drums of mercury devices.		4	4/19/2016	5/12/2016
55	LBS. LIQUID MERCURY						
	5602106	2	Non Customer listed as mercury on non-hazardous waste manifest	2		2/17/2016	3/31/2016
	5604046	2	Non Customer listed as mercury on non-hazardous waste manifest	2		4/14/2016	5/12/2016
	5604160	1	Haz Customer listed as mercury on hazardous waste manifest	1		4/28/2016	5/12/2016
	5606028	15	Non Customer listed as mercury on non-hazardous waste manifest	15		6/6/2016	6/16/2016
	5611134	35	Non Customer listed as mercury on non-hazardous waste manifest	35		11/28/2016	1/12/2017
4	LBS. LIQUID MERCURY						
	5702057	4	Haz Customer listed on hazardous waste manifest	4		2/8/2017	3/9/2017
26	LBS. LIQUID MERCURY						
	5601040	8	BoL Customer did not list on bill of lading		8	1/13/2017	1/14/2016
	5603167	4	BoL Customer did not list on bill of lading		4	3/23/2016	3/31/2016
	5610051	1	BoL Customer did not list on bill of lading		1	10/13/2016	11/17/2016
	5611106	13	BoL Customer did not list on bill of lading		13	11/17/2016	11/17/2016
9	LBS. LIQUID MERCURY						
	5612091	9	Haz Customer listed only Mercury Devices on HWM		9	12/20/2016	1/12/2017
3	LBS. LIQUID MERCURY						
	5602028	3	Non Customer completed Non-haz manifest as mercury devices		3	2/5/2016	3/31/2016
31	LBS. LIQUID MERCURY						
	5601082	31	Non Dental office mercury	31		1/18/2016	3/31/2016
162		162		90	72		

5606174

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLD982101503	2. Page 1 of 1	3. Emergency Response Phone (863) 425-1452	4. Waste Tracking Number 1.6.0.6.1.6	
Generator's Name and Mailing Address Florida Southern College - Science Lab 111 Lake Hollinsworth Drive Lakeland, Florida 33801 (863) 680-4323 CONTACT: Christine Beeson				Generator's Site Address (if different than mailing address) Florida Southern College 111 Lake Hollinsworth Drive Lakeland, Florida 338015698		
6. Transporter 1 Company Name Advantage Environmental Services, Inc.				(727) 323-1902		U.S. EPA ID Number NA
7. Transporter 2 Company Name						U.S. EPA ID Number
8. Designated Facility Name and Site Address Lighting Resources, LLC 1007 Southwest 16th Lane Ocala, Florida 34471				(855) 502-3001		U.S. EPA ID Number FLR000070566
Facility's Phone:						
9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
1. Mercury containing devices for recycling - DOT Non-Regulated - Mercury containing devices <i>Spent batteries</i>			1	DF	10	P
2. Mercury containing devices for recycling - DOT			1	DF	5	P
3. Non-Regulated - Mercury containing devices						
4.						
Special Handling Instructions and Additional Information A. Mercury containing devices - <i>Batteries</i> Recycling B. Mercury containing devices Recycling C. D.						
Account#: Advantage Environmental Services 2325 5th Ave N., St. Pete FL 33713 B9FSC1853. 6348						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offor's Printed/Typed Name <i>TANIMON/agent</i>			Signature <i>[Signature]</i>		Month 6	Day 27
15. International Shipments <input type="checkbox"/> Import to U.S.			<input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:	
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name <i>Nathan Shryer</i>			Signature <i>[Signature]</i>		Month 6	Day 28
Transporter 2 Printed/Typed Name			Signature		Month	Day
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number						
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator) Month Day Year						
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name <i>Jason Muhlenkamp</i>			Signature <i>[Signature]</i>		Month 7	Day 1

LIGHTING RESOURCES LLC
FLORIDA FACILITY - OCALA
MATERIAL COUNTS/WEIGHTS

DATE: 6.28.16 **5606174**
CUSTOMER: Advantage - Florida Southern College
BOL/MANIFEST #: 1.6.0.6.1.6

LAMPS

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

CRUSHED/BROKEN LAMPS (LBS per Drum) **BATTERIES (LBS per Type)**

CRUSHED DM:	LEAD ACID: 9#	
	ALKALINE: 19#	
	NICAD:	
	NIMH:	
	LITHIUM METAL:	
	LITHIUM ION:	
BR/EN LBS:	SILVER OXIDE:	MERCURY:
WE1 CRUSHED:	WET LEAD ACID:	
CRUSHED w/ DEBRIS:	WET NICAD:	

PCB (LBS per Drum) **NON-PCB (Total LBS)**

BALLASTS:	BALLASTS:

CAPACITORS:	CAPACITORS:
TRANSFORMERS:	TRANSFORMERS:

E-WASTE - LBS & DESCRIPTION **MERCURY - LBS & DESCRIPTION**

	DEVICES: 11# Thermometers
--	---------------------------

CRT's:	
TV'S:	ELEMENTAL: 2#
MICROWAVES:	
g PRINTERS:	DEBRIS/FILTERS:
PIXTURES:	
RETAIL RETURNS:	

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

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5608007

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
	Not Required	1	800-225-3924-Chemtel	560816009
5. Generator's Name and Mailing Address				
Florida Hospital (Tampa) 3100 E. Fletcher Avenue Tampa, FL 33613		Generator's Site Address (if different than mailing address) Advantage Environmental		
Generator's Phone: 813-616-7258				
6. Transporter 1 Company Name		U.S. EPA ID Number		
Lighting Resources, LLC		FLR000070585		
7. Transporter 2 Company Name		U.S. EPA ID Number		
8. Designated Facility Name and Site Address		U.S. EPA ID Number		
Lighting Resources, LLC (Ocala) 1007 SW 16th Lane Ocala, FL 34471		FLR000070555		
Facility's Phone: 352-509-3001				
GENERATOR	9. Waste Shipping Name and Description	10. Containers	11. Total Quantity	12. Unit Wt./Vol.
		No.	Type	
	1. Discarded Mercury Containing Lamps Destined For Recycling - Universal Waste - Boxes Various Sizes	60 +	CF	1000
	2. Discarded Mercury Containing Lamps Destined For Recycling - Universal Waste - Fibers Various Sizes	/	DF	P
	3. Spent Batteries Destined for Recycling	6	DR	800
	4. BATTERIES FOR RECYCLING	2	DM	2000
13. Special Handling Instructions and Additional Information				
ALL MATERIALS RECEIVED ARE SUBJECT TO WEIGHT AND COUNTS 1 CF OF TONER (BATTERIES) → 1 CF 100 BATTERIES → 1 DR 100 338847				
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.				
Generator's/Offor's Printed/Typed Name		Signature		Month Day Year
Nathan Shingh				8 1 16
TRANSPORTER INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:	
	Transporter Signature (for exports only):		Date leaving U.S.:	
	16. Transporter Acknowledgment of Receipt of Materials			
Transporter 1 Printed/Typed Name		Signature		Month Day Year
JAMES NAVARRO				8 1 16
Transporter 2 Printed/Typed Name		Signature		Month Day Year
DESIGNATED FACILITY	17. Discrepancy			
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection			
	17b. Alternate Facility (or Generator)		Manifest Reference Number:	
	Facility's Phone:		U.S. EPA ID Number	
17c. Signature of Alternate Facility (or Generator)		Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a				
Printed/Typed Name		Signature		Month Day Year
Jason Muhlentkamp				8 4 16

**LIGHTING RESOURCES LLC
FLORIDA FACILITY - OCALA
MATERIAL COUNTS/WEIGHTS**

DATE: 8-2-16

CUSTOMER: FLORIDA HOSPITAL (TAMPA)
BOL/MANIFEST #: 550816009

5608007

LAMPS

F10: 127

F20: 78

F40: 1406

F72:

F108:

F144:

CIRCULAR:

FLOOD: 19

HPS/HID: 44

LOW PRESSURE SODIUM:

INCANDESCENT: 39

PROJECTION:

1-4FT SHATTERSHIELD:

NEON LBS:

F30: 30

F60:

F96:

F120:

FB40/UBENT: 237

CFL: 75 CBF: 81

HALOGEN: 28

METAL HALIDE:

XENON/ARC:

UV/GERMICIDAL:

TANNING BED LAMPS:

5-8FT SHATTERSHIELD:

OTHER LAMPS:

CRUSHED/BROKEN LAMPS (LBS per Drum)

CRUSHED DM:

BROKEN LBS:

WET CRUSHED:

CRUSHED w/ DEBRIS:

BATTERIES (LBS per Type) MIXED: Y / N

LEAD ACID: 840#

ALKALINE: 1035#

NICAD:

NIMH:

LITHIUM METAL:

LITHIUM ION: 28#

SILVER OXIDE: MERCURY:

WET LEAD ACID:

WET NICAD:

PCB (LBS per Drum)

BALLASTS:

NON-PCB (Total LBS)

BALLASTS:

CAPACITORS:

TRANSFORMERS:

CAPACITORS:

TRANSFORMERS:

E-WASTE - LBS & DESCRIPTION

77# - INK TONERS & POWER SUPPLY

MERCURY - LBS & DESCRIPTION

DEVICES: 3# - THERMOMETERS

LED LAMPS:

CRT's:

FLAT SCREEN TV'S:

MICROWAVES:

Lg PRINTERS:

FIXTURES:

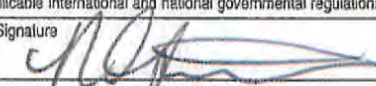
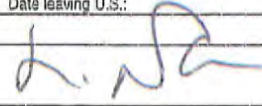
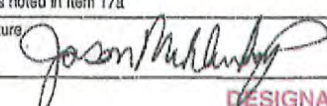
RETAIL RETURNS:

ELEMENTAL: 2#

DEBRIS/FILTERS:

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

5609074

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number <div style="text-align: center;">Not Required</div>		2. Page 1 of 1		3. Emergency Response Phone 800-225-3824-Chemtel		4. Waste Tracking Number 350916035	
		5. Generator's Name and Mailing Address Charlotte County Solid Waste 19675 Kennelworth Blvd Port Charlotte, FL 33954				Generator's Site Address (If different than mailing address) Charlotte County Public Works			
Generator's Phone: 941-628-1507-Wayne									
6. Transporter 1 Company Name Lighting Resources, LLC		U.S. EPA ID Number FLR000070565							
7. Transporter 2 Company Name		U.S. EPA ID Number							
8. Designated Facility Name and Site Address Lighting Resources, LLC (Ocala) 1007 SW 16th Lane Ocala, FL 34471		U.S. EPA ID Number FLR000070565							
Facility's Phone: 352-609-3001									
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity		12. Unit WL/Vol.			
		No.	Type						
1. Mercury Contaminated Crushed Lamps Destined For Recycling Universal Waste		40	CR	500		P			
2. Discarded Mercury Containing Lamps Destined For Recycling - Universal Waste - Fibers Various Sizes		7	DF	700		P			
3. Mercury Contained in Manufactured Articles for Recycling		1	DF	200		P			
4.		2	LW	2000					
13. Special Handling Instructions and Additional Information ALL MATERIAL RECEIVED IS SUBJECT TO WEIGHT AND COUNTS PO #44750 <div style="text-align: right; font-size: 2em;">347343</div>									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Officer's Printed/Typed Name Rock Gilbert		Signature 				Month Day Year 9/14/16			
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:							
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name Luis NAUMAN		Signature 				Month Day Year 9/14/16			
Transporter 2 Printed/Typed Name		Signature				Month Day Year			
17. Discrepancy									
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
17b. Alternate Facility (or Generator)		U.S. EPA ID Number							
Facility's Phone:									
17c. Signature of Alternate Facility (or Generator)		Month Day Year							
18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name Jason Muhlentke		Signature 				Month Day Year 9/16/16			

LIGHTING RESOURCES LLC
FLORIDA FACILITY - WAREHOUSE
MATERIAL COUNTS/WEIGHTS

DATE: 9-15-16

5609074

CUSTOMER: CHARLOTTE CTY. WASTE (KENNELWORTH)
BOL/MANIFEST #: 550916036

LAMPS

F10:	
F20: 84	F30: 86
F40: 2841	F60:
F72: 58	F96: 123
F108:	F120:
F144:	FB40/UBENT: 26
CIRCULAR: 9	CFL: 225 CBF: 315
FLOOD:	HALOGEN:
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:

BROKEN LBS:
WET CRUSHED:
CRUSHED w/ DEBRIS:

BATTERIES (LBS per Type) MIXED: Y / N

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

LED LAMPS:	DEVICES: 26# - THERMOMETERS
CRT's:	
FLAT SCREEN TV'S:	ELEMENTAL: 26#
MICROWAVES:	
PRINTERS:	DEBRIS/FILTERS:
F 'JRES:	
RETAIL RETURNS:	

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

5604087



RECEIVED 4.15.16

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number Not Required	2. Page 1 of 1	3. Emergency Response Phone 800-225-3924-Chemtel	4. Waste Tracking Number 550416055
5. Generator's Name and Mailing Address Envirolight & Disposal, Inc 3200 44th Avenue North St. Petersburg, FL 33617					
Generator's Phone: 800-600-3738					
6. Transporter 1 Company Name Lighting Resources, LLC					
U.S. EPA ID Number FLR000070565					
7. Transporter 2 Company Name					
U.S. EPA ID Number					
8. Designated Facility Name and Site Address Lighting Resources, LLC (Ocala) 1007 SW 16th Lane Ocala, FL 34471					
U.S. EPA ID Number FLR000070565					
Facility's Phone: 352-509-3001					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. Discarded Mercury Containing Lamps Destined For Recycling - Universal Waste - Boxes Various Sizes		0038	GF CW		P
2. Discarded Mercury Containing Lamps Destined For Recycling - Universal Waste - Fibers Various Sizes			DF		P
3. Mercury Contaminated Broken Lamps Destined For Recycling Universal Waste <i>Broken glass</i>		001	DM		P
4. Spent Batteries Destined for Recycling		002	DM		P
13. Special Handling Instructions and Additional Information ALL MATERIAL RECEIVED IS SUBJECT TO WEIGHT AND COUNTS 7-8' BXS / 2 Yellow Poly - Mercury Devices					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name <i>Shaunskue Davis</i>		Signature <i>Shaunskue Davis</i>		Month Day Year <i>4 15 16</i>	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name <i>Carlos Negron</i>		Signature <i>Carlos Negron</i>		Month Day Year <i>4 15 16</i>	
Transporter 2 Printed/Typed Name		Signature		Month Day Year	
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____					
Facility's Phone: _____					
17c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____					
18. Designated Facility Owner, or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a					
Printed/Typed Name <i>Jason Muhlenthan</i>		Signature <i>Jason Muhlenthan</i>		Month Day Year <i>4 18 16</i>	

**LIGHTING RESOURCES LLC
FLORIDA FACILITY - OCALA
MATERIAL COUNTS/WEIGHTS**

DATE: 4-14-16

5604087

CUSTOMER: ENVIROLIGHT

BOL/MANIFEST #: 550416056

LAMPS

F10: 208

F20: 1487

F40: 17,199

F72: 187

F108:

F144:

CIRCULAR: 239

FLOOD: 188

HPS/HID: 1607

LOW PRESSURE SODIUM:

INCANDESCENT: 303

PROJECTION:

1-4FT SHATTERSHIELD: 975

NEON LBS:

F30: 962

F60: 112

F96: 474

F120: 240

FB40/UBENT: 1263

CFL: 1222

CBF: 2238

HALOGEN: 111

METAL HALIDE:

XENON/ARC:

UV:

LED: 154

5-8FT SHATTERSHIELD: 185

OTHER LAMPS:

CRUSHED/BROKEN LAMPS (LBS per Drum)

CRUSHED DM:

BROKEN LBS: 203#

WET CRUSHED:

CRUSHED w/ DEBRIS:

PCB (LBS per Drum)

BALLASTS:

BATTERIES (LBS per Type)

LEAD ACID:

ALKALINE: 1436#

NICAD:

NIMH:

LITHIUM METAL:

LITHIUM ION:

SILVER OXIDE:

MERCURY:

WET LEAD ACID:

WET NICAD:

NON-PCB (Total LBS)

BALLASTS:

CAPACITORS:

TRANSFORMERS:

CAPACITORS:

TRANSFORMERS:

E-WASTE - LBS & DESCRIPTION

MERCURY - LBS & DESCRIPTION

DEVICES: 401#

CRT's:

TV'S:

MICROWAVES:

Lg PRINTERS:

FIXTURES:

ELEMENTAL: 4#

DEBRIS/FILTERS:

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

5602106

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number ALR000048581		2. Page 1 of 1		3. Emergency Response Phone 251-679-1957		4. Waste Tracking Number 021520161	
5. Generator's Name and Mailing Address GREER ENTERPRISES, LLC PO BOX 191466 MOBILE, AL 36619 USA 251-679-1957 Generator's Phone:				Generator's Site Address (if different than mailing address) GREER ENTERPRISES, LLC 35 DAVIS AVENUE SARALAND, AL 36571 USA					
6. Transporter 1 Company Name LIGHTING RESOURCES, LLC				U.S. EPA ID Number FLR000070565					
7. Transporter 2 Company Name				U.S. EPA ID Number					
8. Designated Facility Name and Site Address LIGHTING RESOURCES, LLC 1007 SW 16th LANE OCALA, FL 34471 USA 352-509-3001 Facility's Phone:				U.S. EPA ID Number FLR000070565					
GENERATOR	9. Waste Shipping Name and Description			10. Containers		11. Total Quantity		12. Unit Wt./Vol.	
				No.	Type				
	1. BATTERIES, SEALED, N.O.S. (MIXED BATTERIES) 5-GALLON DF (JOB # 406-16006)			0001	DF	0040		P	
	2. UN2800, MERCURY, 8(6.1), FGM "RECYCLING MATERIAL" 5-GALLON DF JOB # 319-16001			0001	DF	0002		P	
	3. BATTERIES, SEALED, N.O.S. (ALKALINE) (2) 8.5-GALLON PAILS JOB #S - 406-16006 & 406-16001			0002	DF	0161		P	
	4. BATTERIES, SEALED, N.O.S. (ALKALINE) (2) 5-GALLON DM JOB # - 35-160006			0002	DM	0103		P	
13. Special Handling Instructions and Additional Information ERG 172									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
INT'L	Generator's/Offor's Printed/Typed Name Mary I. Barnhill			Signature Mary I. Barnhill			Month Day Year 12/15/16		
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit: Date leaving U.S.:					
	Transporter Signature (for exports only):								
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials								
	Transporter 1 Printed/Typed Name M. M. Cohen			Signature M. M. Cohen			Month Day Year 02/14/16		
	Transporter 2 Printed/Typed Name			Signature			Month Day Year		
DESIGNATED FACILITY	17. Discrepancy								
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
	Manifest Reference Number:								
	17b. Alternate Facility (or Generator) U.S. EPA ID Number								
	Facility's Phone:								
	17c. Signature of Alternate Facility (or Generator) Month Day Year								
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a								
	Printed/Typed Name Rosemarie Knox			Signature Rosemarie Knox			Month Day Year 12/16/16		

**LIGHTING RESOURCES LLC
FLORIDA FACILITY - OCALA
MATERIAL COUNTS/WEIGHTS**

DATE: 2-17-16

5602106

CUSTOMER: GREER ENTERPRISES

BOL/MANIFEST #: 021520161

1 IPS

F10:

F20:

F40:

F72:

F108:

F144:

CIRCULAR:

FLOOD:

HPS/HID:

LOW PRESSURE SODIUM:

INCANDESCENT:

PROJECTION:

1-4FT SHATTERSHIELD:

NEON LBS:

F30:

F60:

F96:

F120:

FB40/UBENT:

CFL:

CBF:

HALOGEN:

METAL HALIDE:

XENON/ARC:

UV:

LED:

5-8FT SHATTERSHIELD:

OTHER LAMPS:

CRUSHED/BROKEN LAMPS (LBS per Drum)

CRUSHED DM:

BROKEN LBS:

☒ CRUSHED:

CRUSHED w/ DEBRIS:

PCB (LBS per Drum)

BALLASTS:

CAPACITORS:

TRANSFORMERS:

E-WASTE - LBS & DESCRIPTION

127# GAS METERS

CRT's:

TV'S:

MICROWAVES:

Lg PRINTERS:

FIXTURES:

BATTERIES (LBS per Type)

LEAD ACID:

ALKALINE: 2104#

NICAD:

NIMH:

LITHIUM METAL:

LITHIUM ION:

SILVER OXIDE:

MERCURY:

WET LEAD ACID:

WET NICAD:

MIXED- 40#

NON-PCB (Total LBS)

BALLASTS:

CAPACITORS:

TRANSFORMERS:

MERCURY - LBS & DESCRIPTION

DEVICES:

ELEMENTAL: 2#

DEBRIS/FILTERS:

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

5604046

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number ALD020852422	2. Page 1 of 1	3. Emergency Response Phone 251-679-1987	4. Waste Tracking Number 38160006-LP
5. Generator's Name and Mailing Address SHELL CHEMICAL COMPANY 400 INDUSTRIAL PARKWAY EXT SARALAND, AL 36571 US 251-679-7176 Generator's Phone:			Generator's Site Address (if different than mailing address) SHELL CHEMICAL COMPANY 400 INDUSTRIAL PARKWAY EXT SARALAND, AL 36571 US		
6. Transporter 1 Company Name GREER ENTERPRISES, LLC			U.S. EPA ID Number ALR000048581		
7. Transporter 2 Company Name Lighting Resources, LLC			U.S. EPA ID Number FLR0000670565		
8. Designated Facility Name and Site Address LIGHTING RESOURCES, LLC 1007 SW 16th LANE OCALA, FL 34471 USA 352-509-3001 Facility's Phone:			U.S. EPA ID Number FLR000070565		
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. UN2809, MERCURY, 8, PGIII "ELEMENTAL MERCURY FOR RECYCLING"		1	DF	2	P 15-gallon overpack
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information BILL TO GREER ENTERPRISES, LLC P.O.#35-160006 ERG172					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name Michael Hammer		Signature <i>Michael Hammer</i>		Month Day Year 10/3/16	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Maria Thistlethwaite		Signature <i>Maria Thistlethwaite</i>		Month Day Year 3/24/16	
Transporter 2 Printed/Typed Name Carlos Negron		Signature <i>Carlos Negron</i>		Month Day Year 4/7/16	
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
17b. Alternate Facility (or Generator) U.S. EPA ID Number					
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator) Month Day Year					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a					
Printed/Typed Name Jason Mullenbap		Signature <i>Jason Mullenbap</i>		Month Day Year 4/11/16	

LIGHTING RESOURCES LLC
FLORIDA FACILITY - OCALA
MATERIAL COUNTS/WEIGHTS

DATE: 4-14-16
CUSTOMER: SHELL CHEMICAL COMP. (GREER)
BOL/MANIFEST #: 36160006-LP

5604046

LAMPS

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

CRUSHED/BROKEN LAMPS (LBS per Drum)

CRUSHED DM:

BROKEN LBS:
WET CRUSHED:
CRUSHED w/ DEBRIS:

BATTERIES (LBS per Type)

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

CRT's:
TV'S:
MICROWAVES:
Lg PRINTERS:
FIXTURES:

ELEMENTAL: 2#
DEBRIS/FILTERS:

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

5604160

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number ALR000046581	2. Page 1 of 12	3. Emergency Response Phone 251-679-1967	4. Waste Tracking Number 042720161
5. Generator's Name and Mailing Address GREER ENTERPRISES, LLC PO BOX 191466 MOBILE, AL 36619 USA 251-679-1967 Generator's Phone:			Generator's Site Address (if different than mailing address) GREER ENTERPRISES, LLC 35 DAVIS AVENUE SARALAND, AL 36571 USA		
6. Transporter 1 Company Name LIGHTING RESOURCES, LLC			U.S. EPA ID Number FLR000070565		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address LIGHTING RESOURCES, LLC 1007 SW 16th LANE OCALA, FL 34471 USA 392-509-3001 Facility's Phone:			U.S. EPA ID Number FLR000070565		
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. UNIVERSAL WASTE - FLUORESCENT BULBS (4-FT)		0004	CF	3148	LF
2. UNIVERSAL WASTE - METAL HALIDE BULBS JOB # 177-16006		0001	CF	28	EA
3. UN3090, LITHIUM METAL BATTERIES, 9, PGI JOB # 406-16001 ERG 138		0001	DF	0160	P
4. E-WASTE JOB # 35-160006		0002	CF	2000	P
13. Special Handling Instructions and Additional Information LINE 1 - 166 FEET - JOB # 177-16006 / 2240 FEET - JOB # 406-16002 / 720 FEET - JOB # 406-16003					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name Mary I. Barnhill		Signature Mary I. Barnhill		Month 4	Day 27
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		Year 16	
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Jeff Watson		Signature Jeff Watson		Month 4	Day 27
Transporter 2 Printed/Typed Name		Signature		Month	Day
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
17b. Alternate Facility (or Generator) U.S. EPA ID Number					
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator) Month Day Year					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name Jason Muhlhenkamp		Signature Jason Muhlhenkamp		Month 4	Day 28
				Year 16	

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

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

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

**LIGHTING RESOURCES LLC
FLORIDA FACILITY - OCALA
MATERIAL COUNTS/WEIGHTS**

DATE: 4-28-16
CUSTOMER: GREER ENTERPRISES
BOL/MANIFEST #: 042220161

5604160

LAMPS

F10:	F30:
F20:	F60:
F40: 787	F96:
F72:	F120:
F108:	FB40/UBENT:
F144:	CFL: CBF:
CIRCULAR:	HALOGEN:
FLOOD:	METAL HALIDE: 28
HPS/HID:	XENON/ARC:
LOW PRESSURE SODIUM:	UV:
INCANDESCENT:	LED:
PROJECTION:	5-8FT SHATTERSHIELD:
1-4FT SHATTERSHIELD:	OTHER LAMPS:
NEON LBS:	

CRUSHED/BROKEN LAMPS (LBS per Drum)

CRUSHED DM:

BROKEN LBS:

WET CRUSHED:

CRUSHED w/ DEBRIS:

BATTERIES (LBS per Type)

LEAD ACID:

ALKALINE:

NICAD:

NIMH:

LITHIUM METAL: 160*

LITHIUM ION:

SILVER OXIDE: MERCURY:

WET LEAD ACID:

WET NICAD:

PCB (LBS per Drum)

BALLASTS:

NON-PCB (Total LBS)

BALLASTS:

CAPACITORS:

TRANSFORMERS:

CAPACITORS:

TRANSFORMERS:

E-WASTE - LBS & DESCRIPTION

2000* - RETAIL ELECTRONICS

MERCURY - LBS & DESCRIPTION

DEVICES:

CRT's:

TV'S:

MICROWAVES:

Lg PRINTERS:

FIXTURES:

ELEMENTAL: #

DEBRIS/FILTERS:

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

5606028

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number ALR000048581	2. Page 1 of 2	3. Emergency Response Phone 251-679-1987	4. Waste Tracking Number 06022016	
5. Generator's Name and Mailing Address GREER ENTERPRISES, LLC PO BOX 191466 MOBILE, AL 36619 USA Generator's Phone: 251-679-1987				Generator's Site Address (if different than mailing address) GREER ENTERPRISES LLC 35 DAVIS AVENUE SARALAND, AL 36571 USA		
6. Transporter 1 Company Name LIGHTING RESOURCES, LLC				U.S. EPA ID Number FLR000070585		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address LIGHTING RESOURCES, LLC 1007 SW 16TH LANE OCALA, FL 34471 USA				U.S. EPA ID Number FLR000070585		
Facility's Phone: 352-509-3001						
GENERATOR	9. Waste Shipping Name and Description			10. Containers No. Type	11. Total Quantity	12. Unit Wt./Vol.
	X	1. UN3508, MERCURY CONTAINED IN MANUFACTURED ARTICLES, 8 (6.1), PGIII JOB# 60-150005 AND 30-160042 (5DF)		0002 DF	025	P UW
	X	2. RQ, UN2808, MERCURY, 8 (6.1), PGIII JOB# 60-150005 AND 30-160042 (5DF)		0002 DF	015	P UW
		3. UNIVERSAL WASTE FLUORESCENT LAMPS FOR RECYCLE, NON-D.O.T. REGULATED. JOB# 406-16001		0005 CF	6100	FL UW
	X	4. UN3000, LITHIUM METAL BATTERIES, 8 JOB# 406-16001 (55)		0001 DF	520	P UW
13. Special Handling Instructions and Additional Information ① ERG 172 60-150005 - 15 pounds 30-160042 - 10 pounds ② ERG 172 60-150005 - 5 pounds 30-160042 - 10 pounds ③ ERG 138						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
INT'L	Generator's/Officer's Printed/Typed Name Mary I. Barnhill			Signature Mary I. Barnhill		Month Day Year 6/2/16
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry: Date leaving U.S.:		
	Transporter Signature (for exports only):			Date leaving U.S.:		
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Carlos Negroa			Signature [Signature]		Month Day Year 6/2/16
	Transporter 2 Printed/Typed Name			Signature		Month Day Year
SIGNATURE FACILITY	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number:					
	17b. Alternate Facility (or Generator) U.S. EPA ID Number					
	Facility's Phone:					
17c. Signature of Alternate Facility (or Generator) Month Day Year						
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17c Printed/Typed Name Jason Muhlenkay Signature Jason Muhlenkay Month Day Year 6/6/16						

LIGHTING RESOURCES LLC
FLORIDA FACILITY - OCALA
MATERIAL COUNTS/WEIGHTS

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

5606028

LAMPS

F10:	F30:
F20:	F60:
F40: <u>1/2 25</u>	F96:
F72:	F120:
F108:	FB40/UBENT:
F144:	CFL: CBF:
CIRCULAR:	HALOGEN:
FLOOD:	METAL HALIDE:
HPS/HID:	XENON/ARC:
LOW PRESSURE SODIUM:	UV:
INCANDESCENT:	LED:
PROJECTION:	5-8FT SHATTERSHIELD:
1-4FT SHATTERSHIELD: <u>25</u>	OTHER LAMPS:
NEON LBS:	

CRUSHED/BROKEN LAMPS (LBS per Drum)

CRUSHED DM:

OPEN LBS:

WET CRUSHED:

CRUSHED w/ DEBRIS:

PCB (LBS per Drum)

BALLASTS:

CAPACITORS:

TRANSFORMERS:

E-WASTE - LBS & DESCRIPTION

CRT's:

TV'S:

MICROWAVES:

Lg PRINTERS:

FIXTURES:

BATTERIES (LBS per Type)

LEAD ACID:

ALKALINE: 93

NICAD: 178

NIMH: 10

LITHIUM METAL: 520

LITHIUM ION: 20

SILVER OXIDE: MERCURY:

WET LEAD ACID:

WET NICAD:

NON-PCB (Total LBS)

BALLASTS:

CAPACITORS:

TRANSFORMERS:

MERCURY - LBS & DESCRIPTION

DEVICES: 25 - SWITCHES / 5 1/4 X 1 1/2 IN. MANOMETER

ELEMENTAL: 15

DEBRIS/FILTERS:

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

5611134

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number ALR000048581	2. Page 1 of 2	3. Emergency Response Phone 254-870-1967	4. Waste Tracking Number 11820151
5. Generator's Name and Mailing Address GREER ENTERPRISES, LLC PO BOX 181488 MOBILE, AL 36612 USA Generator's Phone: 254-1967		Generator's Site Address (if different than mailing address) GREER ENTERPRISES, LLC 1909 BROOKDALE DR. W MOBILE, AL 36618 USA			
6. Transporter 1 Company Name LIGHTWAVE RESOURCES, LLC		U.S. EPA ID Number FLR000070565			
7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address LIGHTING RESOURCES, LLC 4001 SW 18TH LANE OCALA, FL 34477 USA Facility's Phone: 352-500-3101		U.S. EPA ID Number FLR000070565			
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. UNIVERSAL WASTE FLUORESCENT LAMPS FOR RECYCLE (1710FT-JOB#406180013) / (2220FT-JOB#35-160013)		0011	CF	4540	FT
2. METAL HALIDE BULBS (JOB#35-160013)		0006	CF	8139	EA
3. FLUORESCENT COMPACT BULBS (JOB#35-160013)		0002	CF	105	EA
4. E-WASTE (ELECTRONICS FOR RECYCLING) (JOB#35-160013)		0001	CF	1000	P
13. Special Handling Instructions and Additional Information					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name Mary I. Barnhill		Signature Mary I. Barnhill		Month 11	Day 18
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		Year 16	
Transporter Signature (for exports only):		Signature J. N. A.		Month 11	Day 18
16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Luis NAVARRO		Signature Luis Navarro		Year 16	
Transporter 2 Printed/Typed Name		Signature		Month 11	Day 18
17. Discrepancy		Manifest Reference Number:		Year 16	
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection		U.S. EPA ID Number			
17b. Alternate Facility (for Generator)		Facility's Phone:			
17c. Signature of Alternate Facility (or Generator)		Month 11		Day 18	Year 16
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Printed/Typed Name Luis NAVARRO					
Signature Luis Navarro		Month 11		Day 18	Year 16

LIGHTING RESOURCES LLC
FLORIDA FACILITY - WAREHOUSE
MATERIAL COUNTS/WEIGHTS

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

5611134

LAMPS

F10:	
F20:	F30:
F40: 1158	F60:
F72:	F96:
F108:	F120:
F144:	FB40/UBENT:
CIRCULAR:	CFL: 105 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)

CRUSHED DM:

BROKEN LBS:

WET CRUSHED:

CRUSHED w/ DEBRIS:

PCB (LBS per Drum)

BALLASTS:

BATTERIES (LBS per Type) MIXED: Y / N

LEAD ACID:

ALKALINE: 322#

NICAD: 40#

NIMH: 28#

LITHIUM METAL: 335#

LITHIUM ION: 2#

SILVER OXIDE: MERCURY:

WET LEAD ACID:

WET NICAD:

NON-PCB (Total LBS)

BALLASTS:

CAPACITORS:

TRANSFORMERS:

CAPACITORS:

TRANSFORMERS:

E-WASTE - LBS & DESCRIPTION

1000# (COMPUTER ELECTRONICS & FIXTURES)

MERCURY - LBS & DESCRIPTION

DEVICES: 10# THERMOMETER

LED LAMPS:

CRT's:

FLAT SCREEN TV'S: 40#

MICROWAVES:

PRINTERS:

FIXTURES:

RETAIL RETURNS:

ELEMENTAL: 35#

DEBRIS/FILTERS:

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

5702057



RECEIVED

2-8-17

Form Approved OMB No. 2050-0039

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number VS26	2. Page 1 of	3. Emergency Response Phone 251-579-1967	4. Manifest Tracking Number 014429935 JJK	
5. Generator's Name and Mailing Address GULF COAST HOUSING PARTNERSHIP 1501 ORETHA CASTLE HALEY BLVD NEW ORLEANS, LA 70113 US		Generator's Site Address (if different than mailing address) 165 Dauphin St MOBILE, AL 36602 US		5702056		
6. Transporter 1 Company Name GREER ENTERPRISES LLC		U.S. EPA ID Number FLR00010883				
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address LIGHTING RESOURCES LLC 1001 SHIRLEY LAKE GADSDEN, AL 36471 USA		U.S. EPA ID Number FLR00010883				
Facility's Phone: 205-638-3001						
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.
	X	1. RQ 143071 HAZARDOUS WASTE SOLID A.O.S. (MERCURY) 2 PGH (D009)	0001	DF	0001	#
		2. RQ 143062 HAZARDOUS WASTE LIQUID A.O.S. (MERCURY) 3 PGH (D009)	0001	DF	0001	#
		3.				
		4.				
13. Waste Codes						
14. Special Handling Instructions and Additional Information GULF COAST HOUSING PARTNERSHIP PROJECT # _____ PC # 000 EAG 179						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name Eric A. Green / Agent For 165 Dauphin St		Signature 		Month Day Year 12 7 17		
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: _____ Date leaving U.S.: _____			
	17. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name		Signature		Month Day Year	
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name		Signature		Month Day Year	
	18. Discrepancy					
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
18b. Alternate Facility (or Generator)		Manifest Reference Number: _____ U.S. EPA ID Number				
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator)		Month Day Year				
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name Justin Javier		Signature 		Month Day Year 12 9 17		

5702057

LIGHTING RESOURCES LLC
ORIDA FACILITY - WAREHOUSE
MATERIAL COUNTS/WEIGHTS

DATE: 2-8-17
CUSTOMER: GULF COAST HOUSING PARTNERSHIP
BOL/MANIFEST #: 014429935 JSK

LAMPS

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

CRUSHED/BROKEN LAMPS (LBS per Drum)
CRUSHED DM:

BROKEN LBS:
WET CRUSHED:
CRUSHED w/ DEBRIS:

PCB (LBS per Drum)
BALLASTS:

CAPACITORS:
TRANSFORMERS:

E-WASTE - LBS & DESCRIPTION

LED LAMPS:
CRT's:
FLAT SCREEN TV'S:
MICROWAVES:
INTERS:
FIXTURES:
RETAIL RETURNS:

BATTERIES (LBS per Type) MIXED: Y / N

LEAD ACID: 4
ALKALINE: 4
NICAD:
NIMH:
LITHIUM METAL:
LITHIUM ION:
SILVER OXIDE: **MERCURY:**
WET LEAD ACID:
WET NICAD:

NON-PCB (Total LBS)
BALLASTS:

CAPACITORS:
TRANSFORMERS:

MERCURY - LBS & DESCRIPTION
DEVICES:

ELEMENTAL: 4#
DEBRIS/FILTERS: 20#

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

5601040 TR # KA10217

HERITAGE - CRYSTAL CLEAN - BILL OF LADING

UNIVERSAL WASTE

HCC Use

Loc: AHUB - LRES

PO# 72858

Page 1 of 1

Doc#: A0210217

PB: 140314

Offerer's Name and Shipping Address

HERITAGE-CRYSTAL CLEAN, INC
5100 A TULANE DR SW
ATLANTA, GA 30336

Offerer Phone: (877) 938-7948

Offerer EPA ID

ILR000130062

Transporter 1 Company Name

Transp 1 EPA ID

Transp 1 Phone

Receiving Facility

LIGHTING RESOURCES, LLC
1007 SW 16TH LANE
OCALA, FL 34471

Facility EPA ID

FLR000070565

24 hr Emergency

1-800-424-9300 *1*

Facility Phone

(866) 375-7340

HM Shipping Description and DOT Description (as applicable)

			Container NO.	Type	Total QTY	Unit Wt / Vol
X	A	NON-DOT REGULATED UNIVERSAL WASTE, MERCURY BATTERIES				EA
X	B	BATTERIES, WET, FILLED WITH ALKALI, 8, UN 2795, PG II, ERG# 154 (UNIVERSAL WASTE ALKALINE BATTERIES)				EA
X	C	BATTERIES, WET, FILLED WITH ACID, 8, UN 2794, PG III, ERG# 154 (UNIVERSAL WASTE LEAD ACID BATTERIES)				EA
X	D	LITHIUM BATTERIES, 8, UN 3090, PG II, ERG# 138 (UNIVERSAL WASTE LITHIUM BATTERIES)				EA
X	E	MERCURY, 8, UN 2809, PG II, ERG# 172 (CESQG EXEMPT MATERIAL)				EA
	F	NON-DOT REGULATED UNIVERSAL WASTE, INCANDESCENT FOR RECYCLE				EA
	G	NON-DOT REGULATED UNIVERSAL WASTE, CRUSHED FLUORESCENT LAMPS (55 G)				P
	H	NON-DOT REGULATED UNIVERSAL WASTE, MIXED BATTERIES				P
	I	NON-DOT REGULATED UNIVERSAL WASTE, Ni Cd BATTERIES FOR RECYCLE				P
	J	NON-DOT REGULATED, NON-PCB BALLASTS FOR RECYCLE				P
	K	NON-DOT REGULATED, PCB BALLASTS FOR RECYCLE EXEMPT				P
	L	NON-DOT REGULATED, SCRAP ELECTRONICS FOR RECYCLE				P
	M	NON-DOT REGULATED, SCRAP ELECTRONICS FOR RECYCLE				P
	N	NON-DOT REGULATED UNIVERSAL WASTE, 4 FT LAMPS FOR RECYCLE	256	DF	256	EA
	O	NON-DOT REGULATED UNIVERSAL WASTE, 8 FT LAMPS FOR RECYCLE	171	DF	171	EA
	P	NON-DOT REGULATED UNIVERSAL WASTE, U-SHAPE/COMPACT/CIRCULAR LAMPS FOR RECYCLE				
	Q	NON-DOT REGULATED UNIVERSAL WASTE, HIGH INTENSITY DISCHARGE				
	R	NON-DOT REGULATED UNIVERSAL WASTE, SHATTER RESISTANT LAMPS FOR RECYCLE				

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

Charlotte Mc Carthy
Printed/Typed NameCS 1-11-16
Signature Date

Transporter 1 Acknowledgement of Receipt Materials

Richard D Douglas
Printed/Typed NameRichard D Douglas 1-11-16
Signature DateFacility Owner or
Operator:

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

Jason Mullenkamp
Printed/Typed NameJason Mullenkamp 1/13/16
Signature Date

ORIGINAL - RETURN TO GENERATOR

**LIGHTING RESOURCES LLC
FLORIDA FACILITY - OCALA
MATERIAL COUNTS/WEIGHTS**

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

5601040

LAMPS

F10:

F20: 141

F40: 7244

F72: 453

F108:

F144:

CIRCULAR: 64

FLOOD:

HPS/HID: 1139

LOW PRESSURE SODIUM:

INCANDESCENT:

PROJECTION:

1-4FT SHATTERSHIELD: 655

NEON LBS:

F30: 161

F60:

F96: 1704

F120:

FB40/UBENT: 537

CFL:

CBF: 279

HALOGEN: 120

METAL HALIDE:

XENON/ARC:

UV: 193

LED: 2

5-8FT SHATTERSHIELD: 328

OTHER LAMPS:

CRUSHED/BROKEN LAMPS (LBS per Drum)

CRUSHED DM:

BROKEN LBS:

W/ CRUSHED:

CRUSHED w/ DEBRIS:

BATTERIES (LBS per Type)

LEAD ACID: 1395*

ALKALINE: 659*

NICAD: 224*

NIMH: 11*

LITHIUM METAL:

LITHIUM ION: 89*

SILVER OXIDE: MERCURY:

WET LEAD ACID:

WET NICAD:

PCB (LBS per Drum)

BALLASTS:

NON-PCB (Total LBS)

BALLASTS: 864*

CAPACITORS:

TRANSFORMERS:

CAPACITORS:

TRANSFORMERS:

E-WASTE - LBS & DESCRIPTION

348*-COMP 353*-MONITORS 434*-CIR.BRDS

363*-COMP 424*-COMP 485*-COMP

74*-SWITCHES 486*-COMP 411*-COMP

179*-KEYBOARDS 507*-CIR.BRDS

CRT's:

TV'S: 768*

MICROWAVES:

Lg PRINTERS:

FIXTURES:

MERCURY - LBS & DESCRIPTION

DEVICES: 11*-THERMOMETERS

ELEMENTAL: 8*

DEBRIS/FILTERS:

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

5603167

HERITAGE - CRYSTAL CLEAN - BILL OF LADING

UNIVERSAL WASTE

HCC Use

Loc. ABOVE - DRES

PO# 75017

Page 1 of 1

No.:

A12V35764

PG 140214

Offerer's Name and Shipping Address

HERITAGE-CRYSTAL CLEAN, INC

5100 A TULANE DR. SW

ATLANTA, GA 30338

Offerer Phone:

(877) 938-7948

Offerer EPA ID

ILR000130062

Transporter 1 Company Name

Transp 1 EPA ID

Transp 1 Phone

Receiving Facility

LIGHTING RESOURCES, LLC

1007 SW 16TH LANE

OCALA, FL 34471

Facility EPA ID

FLR000070585

24 hr Emergency

1-800-424-3301

Facility Phone

(866) 375-7340

HM	Shipping Description and DOT Description (as applicable)	Container NO.	Type	Total QTY	Unit Wt / Vol
X	A NON-DOT REGULATED UNIVERSAL WASTE, MERCURY BATTERIES				EA
X	B BATTERIES, WET FILLED WITH ALKALINE (UNIVERSAL WASTE ALKALINE BATTERIES)				EA
X	C BATTERIES, WET FILLED WITH ACID (UNIVERSAL WASTE LEAD ACID BATTERIES)				EA
X	D LITHIUM BATTERIES (UNIVERSAL WASTE LITHIUM BATTERIES)				EA
X	E MERCURY, 8, UN2800, PG III, ERG# 172 (CES003 EXEMPT MATERIAL)				EA
	F NON-DOT REGULATED UNIVERSAL WASTE, INCANDESCENT FOR RECYCLE				EA
	G NON-DOT REGULATED UNIVERSAL WASTE, CRUSHED FLUORESCENT LAMPS (55 G)				P
	H NON-DOT REGULATED UNIVERSAL WASTE, NIMH BATTERIES				P
	I NON-DOT REGULATED UNIVERSAL WASTE, NIMH BATTERIES FOR RECYCLE				P
	J NON-DOT REGULATED, NON-PCB BALLASTS FOR RECYCLE				P
	K NON-DOT REGULATED, PCB BALLASTS FOR RECYCLE EXEMPT				P
	L NON-DOT REGULATED, SCRAP ELECTRONICS FOR RECYCLE				P
	M NON-DOT REGULATED, SCRAP ELECTRONICS FOR RECYCLE				P
	N NON-DOT REGULATED UNIVERSAL WASTE, 4 FT LAMPS FOR RECYCLE	261	DF	261	EA
	O NON-DOT REGULATED UNIVERSAL WASTE, 8 FT LAMPS FOR RECYCLE	128	DF	128	EA
	P NON-DOT REGULATED UNIVERSAL WASTE, U-SHAPE COMPACT FLUORESCENT LAMPS FOR RECYCLE				
	Q NON-DOT REGULATED UNIVERSAL WASTE, HIGH INTENSITY DISCHARGE				
	R NON-DOT REGULATED UNIVERSAL WASTE, SHATTER RESISTANT LAMPS FOR RECYCLE				

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

PO# 75017

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.

Charlotte McCarty
Printed/Typed Name

CS 3-21-16
Signature Date

Transporter Acknowledgement of Receipt Materials

Charles Negron
Printed/Typed Name

CS 3/21/16
Signature Date

Facility Owner or Operator:

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

Jason Muhlenthauf
Printed/Typed Name

Jason Muhlenthauf 3/28/16
Signature Date

ORIGINAL RETURN TO GENERATOR

5603167

LIGHTING RESOURCES LLC
FLORIDA FACILITY - OCALA
MATERIAL COUNTS/WEIGHTS

DATE: 3-23-16
CUSTOMER: CRYSTAL CLEAN
BOL/MANIFEST #: A12V35764

L AMPS

F10:	
F20: 241	F30: 296
F40: 4112	F60: 261
F72: 384	F96: 1688
F108:	F120:
F144:	FB40/UBENT: 113
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: 511	5-8FT SHATTERSHIELD: 334
NEON LBS:	OTHER LAMPS:

CRUSHED/BROKEN LAMPS (LBS per Drum)

CRUSHED DM: 380#

BROKEN LBS: 105#

W/ CRUSHED:

CRUSHED w/ DEBRIS:

PCB (LBS per Drum)BALLASTS: 342#
342#

CAPACITORS:

TRANSFORMERS:

E-WASTE - LBS & DESCRIPTION

4566# - COMP. ELECTRONICS
 1062# - COMP. MOTEMS
 1083 - RETAIL ELECTRONICS
 2347# - PROCESSORS

CRT's:

TV'S:

MICROWAVES:

Lg PRINTERS: 920#

FIXTURES: 84#

BATTERIES (LBS per Type)

LEAD ACID: 4844#

ALKALINE: 147#

NICAD:

NIMH: 40#

LITHIUM METAL:

LITHIUM ION: 16#

SILVER OXIDE: MERCURY:

WET LEAD ACID:

WET NICAD:

NON-PCB (Total LBS)

BALLASTS: 1561#

CAPACITORS:

TRANSFORMERS: 228#

MERCURY - LBS & DESCRIPTION

DEVICES:

ELEMENTAL: 4#

DEBRIS/FILTERS:

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

5603167

LOC:

ROUTE:

PB: 144,445

Please print or type. (Form designed for use on elite (12-pin) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILR000130062	2. Page 1 of 1	3. Emergency Response Phone 800-424-9300, "11"	4. Manifest Tracking Number 002356089 GBF	
5. Generator's Name and Mailing Address HERITAGE CRYSTAL CLEAN, LLC (HUB) 5100 A TULANE DR SW ATLANTA, GA 30336 (800) 936-7949 Generator's Phone:			Generator's Site Address (if different than mailing address)			
6. Transporter 1 Company Name			U.S. EPA ID Number			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address LIGHTING RESOURCES LLC 1522 E VICTORY ST #4 PHOENIX, AZ 85040 (800) 866-6818 Facility's Phone:			U.S. EPA ID Number AZD983476680			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes
X	1. UN3182, POLYCHLORINATED BIPHENYLS, SOLID, 9 PG, I, ERG #171	0002 DM		00084	P	PCB1
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information TSCA EXEMPT PCB BALLASTS						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name On Behalf of Crystal Clean Jason Mullenbach		Signature <i>Jason Mullenbach</i>		Month Day Year 4 13 16		
16. International Shipments <input type="checkbox"/> Import to U.S. Transporter signature (for exports only):		<input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:				
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Carlos Negron		Signature <i>Carlos Negron</i>		Month Day Year 4 13 16		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.	2.	3.	4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name		Signature		Month Day Year		

5610051

TL #KA10217

HERITAGE - CRYSTAL CLEAN - BILL OF LADING

UNIVERSAL WASTE

HCC Use

Loc: AHUB - LRES

PO# 80810

Page 1 of 1

Doc#: A41KA10217

PB 160421

Offerer's Name and Shipping Address

HERITAGE-CRYSTAL CLEAN, LLC

6140 PURDUE DR. STE A-1

ATLANTA, GA 30336

Offerer EPA ID

ILR000130062

Offerer Phone:

(877) 938-7948

Transporter 1 Company Name

Transp 1 EPA ID

Transp 1 Phone

Receiving Facility

LIGHTING RESOURCES, LLC

1007 SW 16TH LANE

OCALA, FL 34471

Facility EPA ID

FLR000070585

Facility Phone

(888) 375-7340

24 hr Emergency

1-800-424-9300, "1"

HM Shipping Description and DOT Description (as applicable)

Container NO.	Type	Total QTY	Unit Wt / Vol
---------------	------	-----------	---------------

X	A	NON-DOT REGULATED UNIVERSAL WASTE, MERCURY BATTERIES				EA
X	B	BATTERIES, WET, FILLED WITH ALKALI, UN 2795, PG II, ERG# 154 (UNIVERSAL WASTE ALKALINE BATTERIES)				EA
X	C	BATTERIES, WET, FILLED WITH ACID, UN 2794, PG III, ERG# 154 (UNIVERSAL WASTE LEAD ACID BATTERIES)				EA
X	D	LITHIUM BATTERIES, UN 3090, PG II, ERG# 138, (UNIVERSAL WASTE LITHIUM BATTERIES)				EA
X	E	MERCURY, 8, UN2809, PG III, ERG# 172 (CESQG EXEMPT MATERIAL)				EA
	F	NON-DOT REGULATED UNIVERSAL WASTE, INCANDESCENT FOR RECYCLE				EA
	G	NON-DOT REGULATED UNIVERSAL WASTE, CRUSHED FLUORESCENT LAMPS (55 G)				P
	H	NON-DOT REGULATED UNIVERSAL WASTE, MIXED BATTERIES				P
	I	NON-DOT REGULATED UNIVERSAL WASTE, Ni Cd BATTERIES FOR RECYCLE				P
	J	NON-DOT REGULATED, NON-PCB BALLASTS FOR RECYCLE				P
	K	NON-DOT REGULATED, PCB BALLASTS FOR RECYCLE EXEMPT				P
	L	NON-DOT REGULATED, SCRAP ELECTRONICS FOR RECYCLE				P
	M	NON-DOT REGULATED, SCRAP ELECTRONICS FOR RECYCLE	7	CF	3500	P
	N	NON-DOT REGULATED UNIVERSAL WASTE, 4 FT LAMPS FOR RECYCLE	256	DF	256	EA
	O	NON-DOT REGULATED UNIVERSAL WASTE, 8 FT LAMPS FOR RECYCLE	140	DF	140	EA
	P	NON-DOT REGULATED UNIVERSAL WASTE, U-SHAPE/COMPACT/CIRCULAR LAMPS FOR RECYCLE				
	Q	NON-DOT REGULATED UNIVERSAL WASTE, HIGH INTENSITY DISCHARGE				
	R	NON-DOT REGULATED UNIVERSAL WASTE, SHATTER RESISTANT LAMPS FOR RECYCLE				

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

Charlotte McCarty

Signature

[Signature]

Date

10-10-16

Transporter 1 Acknowledgement of Receipt Materials

Printed/Typed Name

Carlos Negron

Signature

[Signature]

Date

10/11/16

Facility Owner or
Operator:

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

Printed/Typed Name

Jason Muhlenkamp

Signature

[Signature]

Date

10/17/16

ORIGINAL - RETURN TO GENERATOR

LOC:

ROUTE:

5610051

PB: 140403

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILR000130062	2. Page 1 of 1	3. Emergency Response Phone 800-424-9300, "1"	4. Manifest Tracking Number 002356097 GBF	
5. Generator's Name and Mailing Address HERITAGE CRYSTAL CLEAN, LLC (HUB) 6140 PIRQUE DRIVE, STE A. ATLANTA, GA 30336 (800) 938-7948						
Generator's Site Address (if different than mailing address)						
6. Generator's Phone:						
6. Transporter 1 Company Name						
U.S. EPA ID Number						
7. Transporter 2 Company Name						
U.S. EPA ID Number						
8. Designated Facility Name and Site Address LIGHTING RESOURCES LLC 1622 E VICTORY ST #4 PHOENIX, AZ 85040 (800) 866-6818						
U.S. EPA ID Number AZD983476680						
Facility's Phone:						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type	11. Total Quantity	12. Unit Wt./Vol.
1.	JN3432, POLYCHLORINATED BIPHENYLS, SOLID, 9, PGII, ERG #171			1 DM	730	P
2.						
3.						
4.						
13. Waste Codes						
14. Special Handling Instructions and Additional Information TSCA EXEMPT PCB BALLASTS From PO 80810 (Oct. 11, 2016)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's Offeror's Printed/Typed Name Nick Day				Signature <i>[Signature]</i>		Month Day Year 10 25 16
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Arlos Negron				Signature <i>[Signature]</i>		Month Day Year 10 25 16
Transporter 2 Printed/Typed Name				Signature		Month Day Year
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.	2.	3.	4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name				Signature		Month Day Year

LIGHTING RESOURCES LLC
FLORIDA FACILITY - WAREHOUSE
MATERIAL COUNTS/WEIGHTS

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

5610051

LAMPS

F10: 110	F30: 136
F20: 190	F60: 153
F40: 2887	F96: 817
F72: 494	F120: 24
F108:	FB40/UBENT: 115
F144:	CFL: 36 CBF: 65
CIRCULAR:	HALOGEN: 28
FLOOD: 18	METAL HALIDE:
HPS/HID: 386	XENON/ARC:
LOW PRESSURE SODIUM:	UV/GERMICIDAL:
INCANDESCENT:	TANNING BED LAMPS:
PROJECTION:	5-8FT SHATTERSHIELD: 178
1-4FT SHATTERSHIELD: 529	OTHER LAMPS:
NEON LBS:	

CRUSHED/BROKEN LAMPS (LBS per Drum)

CRUSHED DM:

BROKEN LBS:
WET CRUSHED:
CRUSHED w/ DEBRIS:

BATTERIES (LBS per Type) MIXED: Y / N

LEAD ACID: 852#
ALKALINE: 368#
NICAD: 137#
NIMH:
LITHIUM METAL:
LITHIUM ION: 37#
SILVER OXIDE: MERCURY:
WET LEAD ACID:
WET NICAD:

PCB (LBS per Drum)

BALLASTS: 730#

NON-PCB (Total LBS)

BALLASTS: 1025#

CAPACITORS:
TRANSFORMERS:

CAPACITORS: 35#
TRANSFORMERS: 114#

E-WASTE - LBS & DESCRIPTION

68# - C.R. BROS.
365# - COMP. ELECTRONICS

LED LAMPS:
CRT's: 1124#
FLAT SCREEN TV'S:
MICROWAVES:
PRINTERS: 833#
FIXTURES: 52#
OIL RETURNS:

MERCURY - LBS & DESCRIPTION

DEVICES: 8# - SWITCHES

ELEMENTAL: 1#

DEBRIS/FILTERS: 53#

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

5611106

TAL #V34694



RECEIVED

HERITAGE - CRYSTAL CLEAN - BILL OF LADING

UNIVERSAL WASTE

11-8-16

HCC Use

Loc: AHUB - LRES

PO#

81613

Page 1 of 1

Doc#:

A4534694

PB 160421

Offerer's Name and Shipping Address

HERITAGE-CRYSTAL CLEAN, LLC

8140 PURDUE DR STE A-1

ATLANTA, GA 30336

Offerer EPA ID

ILR000130062

Offerer Phone:

(877) 938-7948

Transporter 1 Company Name

Transp 1 EPA ID

Transp 1 Phone

Receiving Facility

LIGHTING RESOURCES, LLC

1007 SW 18TH LANE

OCALA, FL 34471

Facility EPA ID

FLR000070565

Facility Phone

(866) 375-7340

24 hr Emergency

1-800-424-9300, "1"

Shipping Description and DOT Description (as applicable)	Container NO.	Type	Total QTY	Unit Wt / Vol
A NON-DOT REGULATED UNIVERSAL WASTE, MERCURY BATTERIES				EA
B BATTERIES, WET, FILLED WITH ALKALIS, UN 2795, PG II, ERG# 154 (UNIVERSAL WASTE ALKALINE BATTERIES)				EA
C BATTERIES, WET, FILLED WITH ACID, UN 2794, PG II, ERG# 154 (UNIVERSAL WASTE LEAD ACID BATTERIES)				EA
D LITHIUM BATTERIES, UN 3090, PG II, ERG# 138 (UNIVERSAL WASTE LITHIUM BATTERIES)				EA
E MERCURY, UN 2800, PG II, ERG# 172 (CESQG EXEMPT MATERIAL)				EA
F NON-DOT REGULATED UNIVERSAL WASTE, INCANDESCENT FOR RECYCLE				EA
G NON-DOT REGULATED UNIVERSAL WASTE, CRUSHED FLUORESCENT LAMPS (5 G)				P
H NON-DOT REGULATED UNIVERSAL WASTE, MIXED BATTERIES				P
I NON-DOT REGULATED UNIVERSAL WASTE, Ni Cd BATTERIES FOR RECYCLE				P
J NON-DOT REGULATED, NON-PCB BALLASTS FOR RECYCLE				P
K NON-DOT REGULATED, PCB BALLASTS FOR RECYCLE EXEMPT				P
L NON-DOT REGULATED, SCRAP ELECTRONICS FOR RECYCLE				P
M NON-DOT REGULATED, SCRAP ELECTRONICS FOR RECYCLE				P
N NON-DOT REGULATED UNIVERSAL WASTE, 4 FT LAMPS FOR RECYCLE	253	DF	253	EA
O NON-DOT REGULATED UNIVERSAL WASTE, 8 FT LAMPS FOR RECYCLE	150	DF	150	EA
P NON-DOT REGULATED UNIVERSAL WASTE, U-SHAPE/COMPACT/CIRCULAR LAMPS FOR RECYCLE				
Q NON-DOT REGULATED UNIVERSAL WASTE, HIGH INTENSITY DISCHARGE				
R NON-DOT REGULATED UNIVERSAL WASTE, SHATTER RESISTANT LAMPS FOR RECYCLE				

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

Signature

Date

Transporter 1 Acknowledgement of Receipt Materials

Printed/Typed Name

Signature

Date

Facility Owner or Operator:

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

Printed/Typed Name

Signature

Date

LIGHTING RESOURCES LLC
FLORIDA FACILITY - WAREHOUSE
MATERIAL COUNTS/WEIGHTS

DATE: 11-17-16
CUSTOMER: CRYSTAL CLEAN
BOL/MANIFEST #: 81613

5611106

PS

F10:

F20: 622

F40: 10,218

F72:

F108:

F144:

CIRCULAR: 18

FLOOD: 74

HPS/HID: 931

LOW PRESSURE SODIUM:

INCANDESCENT:

PROJECTION:

1-4FT SHATTERSHIELD: 1924

NEON LBS:

F30: 713

F60: 443

F96: 627

F120: 44

FB40/UBENT: 291

CFL: 100

CBF: 45

HALOGEN: 117

METAL HALIDE:

XENON/ARC:

UV/GERMICIDAL: 380

TANNING BED LAMPS:

5-8FT SHATTERSHIELD: 318

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: 558#

NICAD: 56#

NIMH: 16#

LITHIUM METAL:

LITHIUM ION: 114#

SILVER OXIDE:

MERCURY:

WET LEAD ACID:

WET NICAD:

NON-PCB (Total LBS)

BALLASTS: 2882#

CAPACITORS:

TRANSFORMERS:

CAPACITORS: 129#

TRANSFORMERS: 845#

E-WASTE - LBS & DESCRIPTION

10145# - COMPUTER ELECTRONICS

767# - INDUSTRIAL TOOLS

LED LAMPS:

CRT's:

FLAT SCREEN TV'S:

MICROWAVES:

PRINTERS: 472#

FIXTURES:

RETAIL RETURNS:

MERCURY - LBS & DESCRIPTION

DEVICES:

ELEMENTAL: 13#

DEBRIS/FILTERS:

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

5612091

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved, OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLD984229609	2. Page 1 of 1	3. Emergency Response Phone 1-800-582-4833	4. Manifest Tracking Number 009777843 FLE	
5. Generator's Name and Mailing Address PHOTOGRAPHIC WASTE CONTROL, INC. 1943 HIGH ST., LONGWOOD, FL 32750				Generator's Site Address (if different than mailing address)		
Generator's Phone: 407-328-9651						
6. Transporter 1 Company Name PHOTOGRAPHIC WASTE CONTROL, INC.				U.S. EPA ID Number FLD984229609		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address LIGHTING RESOURCES, LLC 1007 S.W. 16th LANE, OCALA, FL 34471				U.S. EPA ID Number FLR00007055		
Facility's Phone: 866-961-9100						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
1	UN2809, WASTE ENVIRONMENTALLY HAZARDOUS NOS(MERCURY CONTAINED IN MANUFACTURED ARTICLES) 8, PG III	1 DF		26	P	D009
2						
3						
4						
14. Special Handling Instructions and Additional Information						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name BOB AHMADI		Signature <i>[Signature]</i>		Month Day Year 12 12 2016		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name BOB AHMADI Signature <i>[Signature]</i> Month Day Year 12 12 2016 Transporter 2 Printed/Typed Name _____ Signature _____ Month Day Year _____						
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____						
18b. Alternate Facility (or Generator)				U.S. EPA ID Number		
Facility's Phone: _____						
18c. Signature of Alternate Facility (or Generator)				Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) H010 2. _____ 3. _____ 4. _____						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Racner Norris Signature <i>[Signature]</i> Month Day Year 12 12 2016						

LIGHTING RESOURCES LLC
FLORIDA FACILITY - WAREHOUSE
MATERIAL COUNTS/WEIGHTS

DATE: 12-20-16

562091

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

LAMPS

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

CRUSHED/BROKEN LAMPS (LBS per Drum)

CRUSHED DM:

BROKEN LBS:

WET CRUSHED:

CRUSHED w/ DEBRIS:

BATTERIES (LBS per Type) MIXED: Y / N

LEAD ACID:

ALKALINE:

NICAD:

NIMH:

LITHIUM METAL:

LITHIUM ION:

SILVER OXIDE:

MERCURY:

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: 17#

LED LAMPS:

CRT's:

FLAT SCREEN TV'S:

ELEMENTAL: 9#

MICROWAVES:

PP TERS:

DEBRIS/FILTERS:

FIXTURES:

RETAIL RETURNS:

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

5602028

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number Not Required	2. Page 1 of 1	3. Emergency Response Phone 800-225-3524-Chemtel	4. Waste Tracking Number WDW02042016	
	5. Generator's Name and Mailing Address Walt Disney World 2230 S. Service Lane Lake Buena Vista, FL 32830 Generator's Phone: 407-824-5448				
6. Transporter 1 Company Name Lighting Resources, LLC			U.S. EPA ID Number FLR000070565		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Lighting Resources, LLC (Ocala) 1007 SW 16th Lane Ocala, FL 34471 Facility's Phone: 352-509-3901			U.S. EPA ID Number FLR000070565		
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt/Vol.
		No.	Type		
1. Discarded Mercury Containing Lamps Destined For Recycling - Universal Waste - Boxes Various Sizes		089	CF	0600	P
2. Discarded Mercury Containing Lamps Destined For Recycling - Universal Waste - Fibers Various Sizes		045	DF	5000	P
3. Mercury Contained in Manufactured Articles for Recycling			DM		P
4.					
13. Special Handling Instructions and Additional Information ALL MATERIALS RECEIVED ARE SUBJECT TO WEIGHT AND COUNTS HWTs / MK / EPA / DHS 36 DF / 4 DF / 3 DF / 2 DF 59 CF / 25 CF / 4 CF / 6 CF 300318					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offeror's Printed/Typed Name CHRIS Schwarz		Signature Chris Schwarz		Month Day Year 02/04/16	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name MIS DAVINCI		Signature [Signature]		Month Day Year 02/04/16	
Transporter 2 Printed/Typed Name		Signature		Month Day Year	
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number					
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator) Month Day Year					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name Jason Muhlenkamp		Signature Jason Muhlenkamp		Month Day Year 2/5/16	

**LIGHTING RESOURCES LLC
FLORIDA FACILITY - OCALA
MATERIAL COUNTS/WEIGHTS**

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

5602028.

L IPS

F10:	
F20: 237	F30: 206
F40: 3,988	F60:
F72: 135	F96: 277
F108:	F120:
F144:	FB40/UBENT: 192
CIRCULAR: 349	CFL: 4,673 CBF: 4,117
FLOOD: 131	HALOGEN: 153
HPS/HID: 6116	METAL HALIDE:
LOW PRESSURE SODIUM:	XENON/ARC: 25
INCANDESCENT: 112	UV: 39
PROJECTION: 48	LED: 132
1-4FT SHATTERSHIELD: 347	5-8FT SHATTERSHIELD: 23
NEON LBS:	OTHER LAMPS:

CRUSHED/BROKEN LAMPS (LBS per Drum)

CRUSHED DM:

BROKEN LBS:
W/ CRUSHED:
CRUSHED w/ DEBRIS:

BATTERIES (LBS per Type)

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

PCB (LBS per Drum)

BALLASTS:

CAPACITORS:
TRANSFORMERS:

NON-PCB (Total LBS)

BALLASTS:

CAPACITORS:
TRANSFORMERS:

E-WASTE - LBS & DESCRIPTION

CRT's:
TV'S:
MICROWAVES:
Lg PRINTERS:
FIXTURES:

MERCURY - LBS & DESCRIPTION

DEVICES: 12# SWITCHES

ELEMENTAL: 3#
DEBRIS/FILTERS:

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

TOTAL: 5603 #

5601082

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number NOT REQUIRED	2. Page 1 of 1	3. Emergency Response Phone 800-225-3924-CHEMTel	4. Waste Tracking Number WALKIND1182016	
5. Generator's Name and Mailing Address JANET ROSLUND 1508 DOLOROSA COURT LADY LAKE, FL 32159		Generator's Site Address (if different than mailing address)				
Generator's Phone: 352-552-2418						
6. Transporter 1 Company Name JANET ROSLUND		U.S. EPA ID Number NOT PROVIDED				
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address LIGHTING RESOURCES LLC - FLORIDA 1007 S.W. 16TH LANE OCALA, FL 34471		U.S. EPA ID Number FLR000070565				
Facility's Phone: 352-809-3001						
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
1. MERCURY/MERCURY CONTAINED IN MANUFACTURED ARTICLES UNIVERSAL WASTE		0001	DF	00031	P	
2.						
3.						
4.						
13. Special Handling Instructions and Additional Information						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Officer's Printed/Typed Name JANET ROSLUND		Signature <i>Janet Roslund</i>		Month Day Year 11/18/16		
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name JANET ROSLUND		Signature <i>Janet Roslund</i>		Month Day Year 11/18/16		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number						
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator) Month Day Year						
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name Jason Muhlenkamp		Signature <i>Jason Muhlenkamp</i>		Month Day Year 11/19/16		

Lighting Resources - Ocala
Shipments to Greenwood, IN
2016-2017
Mercury Devices/Mercury

Exhibit 3E1

	Shipments 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 FLR000070581		2. Page 1 of 1		3. Emergency Response Phone 800-225-3934-CHEMTL		4. Manifest Tracking Number 010472855 JJK				
		Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FLORIDA 1007 S.W. 18TH LANE OCALA FL 34071 352-508-3001						Generator's Site Address (if different than mailing address)				
Generator's Phone:		6. Transporter 1 Company Name FREEHOLD CARTAGE INC						U.S. EPA ID Number FL0000126164				
		7. Transporter 2 Company Name						U.S. EPA ID Number				
8. Designated Facility Name and Site Address LIGHTING RESOURCES LLC - INDIANA 408 PARK 800 DRIVE GREENWOOD, IN 46143								U.S. EPA ID Number IN0000381387				
Facility's Phone: 317-335-3889												
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
						No.	Type					
	X	1.	UN 2809, CLASS 8, PG III, MERCURY / MERCURY CONTAINED IN MANUFACTURED ARTICLES, ERG 172				0003	DM	00203	F	D009	
	X	2.	UN 2809, CLASS 8, PG III, MERCURY / MERCURY CONTAINED IN MANUFACTURED ARTICLES, ERG 172				0002	DM	00025	F	D009	
		3.										
		4.										
4. Special Handling Instructions and Additional Information												
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.												
Generator's/Offor's Printed/Typed Name: <u>Richard Miller</u> Signature: <u>[Signature]</u> Month: <u>01</u> Day: <u>14</u> Year: <u>16</u>												
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____											
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: <u>STEPHEN J. GARDNER</u> Signature: <u>[Signature]</u> Month: <u>01</u> Day: <u>14</u> Year: <u>16</u> Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____											
DESIGNATED FACILITY	18. Discrepancy											
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection											
	Manifest Reference Number: _____											
	18b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____ Facility's Phone: _____											
	18c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____											
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)												
	1. <u>H01D</u>		2. _____		3. _____		4. _____					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name: <u>RICHARD MILLER</u> Signature: <u>[Signature]</u> Month: <u>01</u> Day: <u>27</u> Year: <u>16</u>												

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLRD00070585		2. Page 1 of 1		3. Emergency Response Phone 800-225-3624 CHEMTTEL		4. Manifest Tracking Number 010472762 JJK			
		Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FLORIDA 1007 S.W. 18TH LANE OCALA, FL 34471						Generator's Site Address (if different than mailing address)			
Generator's Phone: 352-509-9001											
6. Transporter 1 Company Name FREEHOLD CARTAGE INC						U.S. EPA ID Number NJ0004128184					
7. Transporter 2 Company Name						U.S. EPA ID Number					
8. Designated Facility Name and Site Address LIGHTING RESOURCES LLC - INDIANA 408 PARK 800 DRIVE GREENWOOD, IN 46143						U.S. EPA ID Number IND0000351387					
Facility's Phone: 317-886-3883											
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes					
		No.	Type								
X	1. UN 2809, CLASS 8, PG III, MERCURY / MERCURY CONTAINED IN MANUFACTURED ARTICLES, ERG 172	0002	DF	00048	P	0009					
X	2. UN 2809, CLASS 8, PG III, MERCURY / MERCURY CONTAINED IN MANUFACTURED ARTICLES, ERG 172	0003	DF	00267	P	0009					
X	3. UN 2809, CLASS 8, PG III, MERCURY / MERCURY CONTAINED IN MANUFACTURED ARTICLES, ERG 172	0002	DF	00025	P	0009					
	4.										
Special Handling Instructions and Additional Information											
<p>15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.</p> <p>Generator's/Offeror's Printed/Typed Name: <u>Richard Miller</u> Signature: <u>[Signature]</u> Month: <u>3</u> Day: <u>31</u> Year: <u>16</u></p>											
TRANSPORTER	<p>16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____</p> <p>Transporter signature (for exports only): _____</p>										
	<p>17. Transporter Acknowledgment of Receipt of Materials</p> <p>Transporter 1 Printed/Typed Name: <u>STEPHEN T. GARONZA</u> Signature: <u>[Signature]</u> Month: <u>3</u> Day: <u>31</u> Year: <u>16</u></p> <p>Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____</p>										
DESIGNATED FACILITY	<p>18. Discrepancy</p> <p>18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection</p> <p>Manifest Reference Number: _____ U.S. EPA ID Number: _____</p>										
	<p>18b. Alternate Facility (or Generator) Facility's Phone: _____</p> <p>18c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____</p>										
	<p>Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)</p> <p>1. <u>H010</u> 2. _____ 3. _____ 4. _____</p>										
<p>20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a</p> <p>Printed/Typed Name: <u>RICHARD MILLER</u> Signature: <u>[Signature]</u> Month: <u>04</u> Day: <u>14</u> Year: <u>16</u></p>											

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

**UNIFORM HAZARDOUS
WASTE MANIFEST**

1. Generator ID Number

FLP000070583

2. Page 1 of 1

3. Emergency Response Phone

800-225-3624-CHEMTEL

4. Manifest Tracking Number

010472821 JJK

5. Generator's Name and Mailing Address

LIGHTING RESOURCES LLC - FLORIDA

1007 S.W. 18TH LANE
OCALA FL 34471

Generator's Site Address (if different than mailing address)

Generator's Phone:

352-809-3001

6. Transporter 1 Company Name

FREEHOLD CARTAGE INC

U.S. EPA ID Number

NJ0004128164

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

LIGHTING RESOURCES LLC - INDIANA

498 PARK 880 DRIVE

GREENWOOD IN 46143

U.S. EPA ID Number

IN00000351387

Facility's Phone:

317-886-3689

9a.
HM

9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))

10. Containers

No.

Type

11. Total
Quantity

12. Unit
Wt./Vol.

13. Waste Codes

1. UN 2809, CLASS 8, PG III, MERCURY / MERCURY CONTAINED IN
MANUFACTURED ARTICLES, ERG 172

0002

DF

00413

P

0009

2. UN 2809, CLASS 8, PG III, MERCURY / MERCURY CONTAINED IN
MANUFACTURED ARTICLES, ERG 172

0004

DF

00516

P

0009

3. UN 2809, CLASS 8, PG III, MERCURY / MERCURY CONTAINED IN
MANUFACTURED ARTICLES, ERG 172

0001

DF

00012

P

0009

4.

Special Handling Instructions and Additional Information

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Officer's Printed/Typed Name

Signature

Month Day Year

16. International Shipments

☐ Import to U.S.

☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space

☐ Quantity

☐ Type

☐ Residue

☐ Partial Rejection

☐ Full Rejection

18b. Alternate Facility (or Generator)

Manifest Reference Number:

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.

2.

3.

4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FIR000070905		2. Page 1 of		3. Emergency Response Phone 800/775-3874-CHEMTL		4. Manifest Tracking Number 010472689 JJK	
		5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FLORIDA 1007 S.W. 10TH LANE OCALA, FL 34471 352-804-3001		6. Generator's Site Address (if different than mailing address)					
6. Transporter 1 Company Name FREEMOLD CARTAGE INC		7. Transporter 2 Company Name						U.S. EPA ID Number 126184	
8. Designated Facility Name and Site Address LIGHTING RESOURCES LLC - INDIANA 408 PARK 800 DRIVE GREENWOOD IN 46143 317-686-3889		9. Designated Facility Name and Site Address						U.S. EPA ID Number 110000351821	
9a. HM		9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity		12. Unit Wt./Vol.	
1. UN 2809, CLASS 8, PG III, MERCURY / MERCURY CONTAINED IN MANUFACTURED ARTICLES, EPC 172				2		250			
2. UN 2809, CLASS 8, PG III, MERCURY / MERCURY CONTAINED IN MANUFACTURED ARTICLES, EPC 172				2		58			
3.									
4.									
14. Special Handling Instructions and Additional Information									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offor's Printed/Typed Name Ruschman, KIM				Signature [Signature]				Month Day Year 6 16 16	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
17. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name STEPHEN J. GARDNER				Signature [Signature]				Month Day Year 6 16 16	
Transporter 2 Printed/Typed Name				Signature				Month Day Year	
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____									
18c. Signature of Alternate Facility (or Generator) _____ Month Day Year									
9. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
2.		3.		4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name [Signature]				Signature [Signature]				Month Day Year 6 16 16	

↑	UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070565	2. Page 1 of	3. Emergency Response Phone 800-225-3024-CHEMTL	4. Manifest Tracking Number 010472725 JJK	
	Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FLORIDA 1007 S.W. 16TH LANE OCALA, FL 34471			Generator's Site Address (if different than mailing address)			
Generator's Phone: 352-309-3001							
6. Transporter 1 Company Name FREEHOLD CARTAGE INC.					U.S. EPA ID Number IND0004128184		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address LIGHTING RESOURCES LLC - INDIANA 498 PARK 800 DRIVE GREENWOOD, IN 46143					U.S. EPA ID Number IND0000351381		
Facility's Phone: 317-866-3889							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
	X	1. UN 2809, CLASS 8, PG III, MERCURY / MERCURY CONTAINED IN MANUFACTURED ARTICLES, ERG 172	—	GM	—	P	D009
	X	2. UN 2809, CLASS 8, PG III, MERCURY / MERCURY CONTAINED IN MANUFACTURED ARTICLES, ERG 172	0003	GP	00298	P	D009
		3.					
	4.						
4. Special Handling Instructions and Additional Information							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name KATHARINE KILK				Signature KATHARINE KILK		Month Day Year 8 3 16	
INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
TRANSPORTER	Transporter 1 Printed/Typed Name James Dwyer				Signature James Dwyer		Month Day Year 08 03 16
	Transporter 2 Printed/Typed Name				Signature		Month Day Year
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	18b. Alternate Facility (or Generator)				U.S. EPA ID Number		
	Facility's Phone:						
	18c. Signature of Alternate Facility (or Generator)						Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
	1. H010		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name RICHARD MILLER				Signature Richard Miller		Month Day Year 08 19 16	

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FL9000070565		2. Page 1 of 1		3. Emergency Response Phone 800-225-3924-CHEMTEL		4. Manifest Tracking Number 010473011 JJK				
		Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FLORIDA 1007 S.W. 16TH LANE OCALA, FL 34471						Generator's Site Address (if different than mailing address)				
Generator's Phone: 352-509-3001												
6. Transporter 1 Company Name FREEHOLD CARTAGE INC						U.S. EPA ID Number NJ0000126164						
7. Transporter 2 Company Name						U.S. EPA ID Number						
8. Designated Facility Name and Site Address LIGHTING RESOURCES LLC - INDIANA 408 PARK 800 DRIVE GREENWOOD, IN 46143						U.S. EPA ID Number IN00000351387						
Facility's Phone: 317-966-3699												
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
						No.	Type					
	1.	UN 2809, CLASS B, PG II, MERCURY/MERCURY CONTAINED IN MANUFACTURED ARTICLES, ERG #172				0001	DF	0037	P	0009		
	2.											
	3.											
	4.											
14. Special Handling Instructions and Additional Information												
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.												
Generator's/Offor's Printed/Typed Name: <u>Koschman Rick</u> Signature: <u>[Signature]</u> Month: <u>8</u> Day: <u>25</u> Year: <u>16</u>												
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____											
	17. Transporter Acknowledgment of Receipt of Materials											
	Transporter 1 Printed/Typed Name: <u>Michael Bolas</u>				Signature: <u>[Signature]</u>				Month: <u>8</u> Day: <u>26</u> Year: <u>16</u>			
	Transporter 2 Printed/Typed Name				Signature				Month: _____ Day: _____ Year: _____			
DESIGNATED FACILITY	18. Discrepancy											
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection											
	Manifest Reference Number: _____											
	18b. Alternate Facility (or Generator) U.S. EPA ID Number											
	Facility's Phone: _____											
	18c. Signature of Alternate Facility (or Generator) Month: _____ Day: _____ Year: _____											
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)												
2.				3.				4.				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a												
Printed/Typed Name: <u>Kyan Snellbaker</u>				Signature: <u>[Signature]</u>				Month: <u>9</u> Day: <u>9</u> Year: <u>16</u>				

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070565		2. Page 1 of		3. Emergency Response Phone 800-226-3924-CHEMTel		4. Manifest Tracking Number 010473145 JJK	
		Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FLORIDA 1007 S.W. 18TH LANE OCALA, FL 34471 352-506-3001				Generator's Site Address (if different than mailing address)			
6. Transporter 1 Company Name FREEHOLD CARTAGE INC.		U.S. EPA ID Number FLD0054120164							
7. Transporter 2 Company Name		U.S. EPA ID Number							
8. Designated Facility Name and Site Address LIGHTING RESOURCES LLC - INDIANA 405 PARK 800 DRIVE GREENWOOD, IN 46143 317-886-3885		U.S. EPA ID Number INQ000351387							
Facility's Phone:									
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
					No.	Type			
	X	1. UN 2809, CLASS 6, PG III, MERCURY (MERCURY CONTAINED IN MANUFACTURED ARTICLES, ERG #172)			00011	DM	1325	F	0009
		2.							
		3.							
	4.								
Special Handling Instructions and Additional Information									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offor's Printed/Typed Name Baencell Norris									
Signature <i>[Signature]</i>									
Month Day Year 11 17 16									
INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____								
	17. Transporter Acknowledgment of Receipt of Materials								
TRANSPORTER	Transporter 1 Printed/Typed Name STEPHEN J. GARDNER								
	Signature <i>[Signature]</i>								
Month Day Year 11 17 16									
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name								
	Signature								
Month Day Year									
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
18b. Alternate Facility (or Generator) U.S. EPA ID Number									
Facility's Phone:									
18c. Signature of Alternate Facility (or Generator)									
Month Day Year									
Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. 2. 3. 4.									
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name Ally Seadle									
Signature <i>[Signature]</i>									
Month Day Year 11 17 16									

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FUR00070605		2. Page 1 of 1		3. Emergency Response Phone 800-225-3824 CHEMTREC		4. Manifest Tracking Number 010473218 JJK	
		Generator's Name and Mailing Address Lighting Resources LLC 1007 SW 16th Lane Ocala FL 34471-1150		Generator's Site Address (if different than mailing address)					
Generator's Phone: 352-609-3001 Rosemans									
6. Transporter 1 Company Name Freehold Carriage Inc		U.S. EPA ID Number IL0004125161							
7. Transporter 2 Company Name		U.S. EPA ID Number							
8. Designated Facility Name and Site Address Lighting Resources, LLC (RM) 495 Park 600 Drive Greenwood MI 48143 USA		U.S. EPA ID Number H000251387							
Facility's Phone: 317-886-3880									

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
1.	UN2809, Class 8, PGII, Mercury/Wastep Contained in Manufactured Articles ERG172	0006	DF	658	C	2005		
2.	NA 3077, RC Hazardous Waste, Solid S, PGII, Calcium Phosphate Powder, ERG 172	0032	DM	18,147	IP	2005		
3.								
4.								

Special Handling Instructions and Additional Information

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Officer's Printed/Typed Name Chad A Spillers	Signature Chad A Spillers	Month 1	Day 11	Year 17
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16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____
 Transporter signature (for exports only): _____ Date leaving U.S.: _____

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name STEPHEN J. GARDNER	Signature [Signature]	Month 1	Day 12	Year 17
Transporter 2 Printed/Typed Name	Signature	Month	Day	Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: _____

18b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____

Facility's Phone: _____

18c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____

Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

2.	3.	4.
----	----	----

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Steve Luis Hernandez	Signature Steve Luis Hernandez	Month 1	Day 12	Year 17
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Please print or type. (Form designed for use on allie (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number FLR000Q70555	2. Page 1 of 1	3. Emergency Response Phone 800-225-3924-CHEMTEL	4. Manifest Tracking Number 010473297 JJK
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5. Generator's Name and Mailing Address: **LIGHTING RESOURCES LLC - FLORIDA**
 1007 S.W. 19TH LANE
 OCALA, FL 34471
 Generator's Site Address (if different than mailing address):

Generator's Phone: 352-509-3001-306

6. Transporter 1 Company Name: **FREEHOLD CARTAGE INC**
 U.S. EPA ID Number: **NJD054126184**

7. Transporter 2 Company Name: _____
 U.S. EPA ID Number: _____

8. Designated Facility Name and Site Address: **LIGHTING RESOURCES LLC - INDIANA**
 498 PARK 800 DRIVE
 GREENWOOD, IN 46143
 Facility's Phone: 317-868-3588
 U.S. EPA ID Number: **IND000351387**

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
X	1. NA 3077, RQ, HAZARDOUS WASTE, SOLID, 9, PG III, CALCIUM PHOSPHATE POWDER, ERG # 172	50032	DM	19200	P	D009		
X	2. UN 2809, CLASS 8, PG III, MERCURY /MERCURY CONTAINED IN MANUFACTURED ARTICLES, ERG # 172	0002	DP	145	P	D009		
	3.							
	4.							

4. Special Handling Instructions and Additional Information

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (a) (if I am a small quantity generator) is true.

Generator's/Officer's Printed/Typed Name: **Raenell Norris**
 Signature: *[Signature]*
 Month: **3** Day: **9** Year: **17**

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S.
 Transporter signature (for exports only): _____
 Port of entry/exit: _____
 Date leaving U.S.: _____

17. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name: **Brian Ruiz**
 Signature: *[Signature]*
 Month: **3** Day: **9** Year: **17**
 Transporter 2 Printed/Typed Name: _____
 Signature: _____
 Month: _____ Day: _____ Year: _____

18. Discrepancy
 18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator): _____
 Manifest Reference Number: _____
 U.S. EPA ID Number: _____

Facility's Phone: _____
 18c. Signature of Alternate Facility (or Generator): _____
 Month: _____ Day: _____ Year: _____

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
 Printed/Typed Name: **Rose Luis Martinez**
 Signature: *[Signature]*
 Month: **3** Day: **22** Year: **17**



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

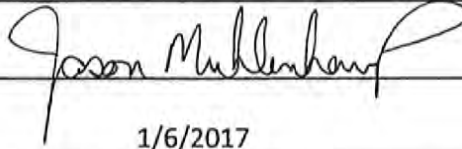
The weekly container inspection logs are attached as Exhibit 4.

Hazardous Waste Container

Weekly Inspection

Inspector

Jason Muhlenkamp



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		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:

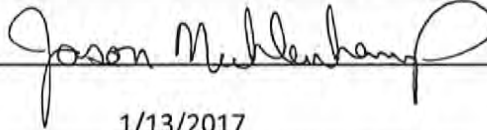
Repairs or Remedial Action:

Hazardous Waste Container

Weekly Inspection

Inspector

Jason Muhlenkamp



Date

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		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	
Is there adequate aisle space between rows of drums?	X		X		X	
Is spill control equipment available?	X		X		X	

Observations:

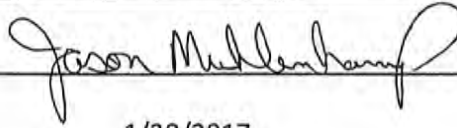
Repairs or Remedial Action:

Hazardous Waste Container

Weekly Inspection

Inspector

Jason Muhlenkamp



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		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	
Is spill control equipment available?	X		X		X	

Observations:

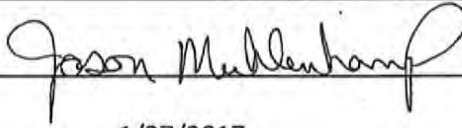
Repairs or Remedial Action:

Hazardous Waste Container

Weekly Inspection

Inspector

Jason Muhlenkamp



Date

1/27/2017

Time

4:15 P.M.

Accumulation Area Inspected:	Calcium Phosphate Powder		Hg Contaminated debris (PPE)		Hg Contaminated debris (Floor Sweep)	
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		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	
Is spill control equipment available?	X		X		X	

Observations:

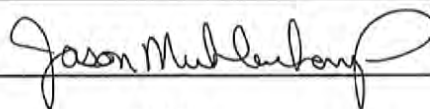
Repairs or Remedial Action:

Hazardous Waste Container

Weekly Inspection

Inspector

Jason Muhlenkamp



Date

2/3/2017

Time

2:45 P.M.

Accumulation Area Inspected:	Calcium Phosphate Powder		Hg Contaminated debris (PPE)		Hg Contaminated debris (Floor Sweep)	
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	
Is there adequate aisle space between rows of drums?	X		X		X	
Is spill control equipment available?	X		X		X	

Observations:

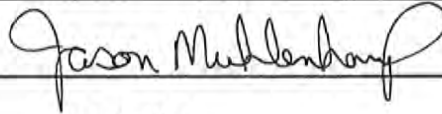
Repairs or Remedial Action:

Hazardous Waste Container

Weekly Inspection

Inspector

Jason Muhlenkamp



Date

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:	14		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	
Is there adequate aisle space between rows of drums?	X		X		X	
Is spill control equipment available?	X		X		X	

Observations:

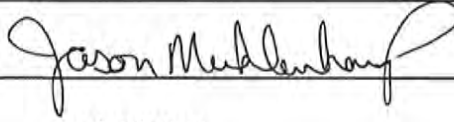
Repairs or Remedial Action:

Hazardous Waste Container

Weekly Inspection

Inspector

Jason Muhlenkamp



Date

2/17/2017

Time

3:35 P.M.

Accumulation Area Inspected:	Calcium Phosphate Powder		Hg Contaminated debris (PPE)		Hg Contaminated debris (Floor Sweep)	
Number of Containers:	18		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	
Is there adequate aisle space between rows of drums?	X		X		X	
Is spill control equipment available?	X		X		X	

Observations:

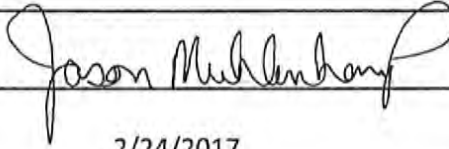
Repairs or Remedial Action:

Hazardous Waste Container

Weekly Inspection

Inspector

Jason Muhlenkamp



Date

2/24/2017

Time

4:00 P.M.

Accumulation Area Inspected:	Calcium Phosphate Powder		Hg Contaminated debris (PPE)		Hg Contaminated debris (Floor Sweep)	
Number of Containers:	22		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	
Is there adequate aisle space between rows of drums?	X		X		X	
Is spill control equipment available?	X		X		X	

Observations:

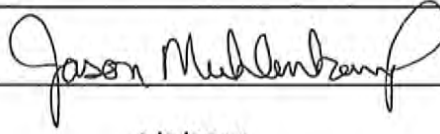
Repairs or Remedial Action:

Hazardous Waste Container

Weekly Inspection

Inspector

Jason Muhlenkamp



Date

3/3/2017

Time

3:15 P.M.

Accumulation Area Inspected:	Calcium Phosphate Powder		Hg Contaminated debris (PPE)		Hg Contaminated debris (Floor Sweep)	
Number of Containers:	27		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	
Is there adequate aisle space between rows of drums?	X		X		X	
Is spill control equipment available?	X		X		X	

Observations:

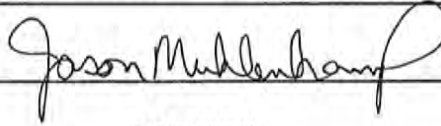
Repairs or Remedial Action:

Hazardous Waste Container

Weekly Inspection

Inspector

Jason Muhlenkamp



Date

3/10/2017

Time

3:15 P.M.

Accumulation Area Inspected:	Calcium Phosphate Powder		Hg Contaminated debris (PPE)		Hg Contaminated debris (Floor Sweep)	
Number of Containers:	2		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	
Is there adequate aisle space between rows of drums?	X		X		X	
Is spill control equipment available?	X		X		X	

Observations:

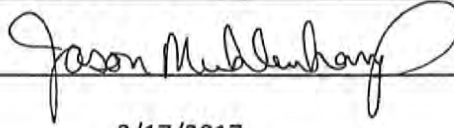
Repairs or Remedial Action:

Hazardous Waste Container

Weekly Inspection

Inspector

Jason Muhlenkamp



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		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	
Is spill control equipment available?	X		X		X	

Observations:

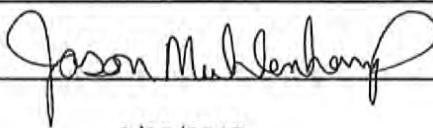
Repairs or Remedial Action:

Hazardous Waste Container

Weekly Inspection

Inspector

Jason Muhlenkamp



Date

3/20/2017

Time

3:45 P.M.

Accumulation Area Inspected:	Calcium Phosphate Powder		Hg Contaminated debris (PPE)		Hg Contaminated debris (Floor Sweep)	
Number of Containers:	9		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	
Is there adequate aisle space between rows of drums?	X		X		X	
Is spill control equipment available?	X		X		X	

Observations:

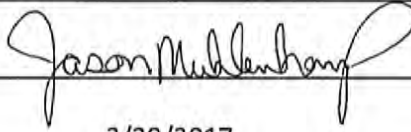
Repairs or Remedial Action:

Hazardous Waste Container

Weekly Inspection

Inspector

Jason Muhlenkamp



Date

3/29/2017

Time

3:30 P.M.

Accumulation Area Inspected:	Calcium Phosphate Powder		Hg Contaminated debris (PPE)		Hg Contaminated debris (Floor Sweep)	
Number of Containers:	18		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	
Is there adequate aisle space between rows of drums?	X		X		X	
Is spill control equipment available?	X		X		X	

Observations:

Repairs or Remedial Action:



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

Week	Date	Results	Results	Results	Retested(3)	Rolling Averages		
		Glass PPM	Metals (1) PPM	Metals (2) PPM				
	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

Week	Date	Results Glass PPM	Results Metals (1) PPM	Results Metals (2) PPM	Retested(3)	Rolling Averages		
	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 Sample Results

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

TestAmerica Job ID: 660-71305-1

Client Sample ID: Processed Glass Week 19 C1/C2

Lab Sample ID: 660-71305-1

Date Collected: 01/04/16 14:00

Matrix: Solid

Date Received: 01/05/16 09:15

Method: 7471A - Mercury (CVAA)									
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.61		0.028	0.011	mg/Kg	-	01/05/16 11:45	01/05/16 14:04	1

Client Sample ID: Processed Metal Week 19 C1/C2

Lab Sample ID: 660-71305-2

Date Collected: 01/04/16 14:10

Matrix: Solid

Date Received: 01/05/16 09:15

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: Multipurpose Week 19 C1/C2

Lab Sample ID: 660-71305-3

Date Collected: 01/04/16 14:20

Matrix: Solid

Date Received: 01/05/16 09:15

Method: 7471A - Mercury (CVAA)									
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.31		0.029	0.012	mg/Kg	-	01/05/16 11:45	01/05/16 14:07	1

TestAmerica Tampa

Client Sample Results

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

TestAmerica Job ID: 660-71419-1

Client Sample ID: Processed Glass Week 20 C2/C3

Lab Sample ID: 660-71419-1

Date Collected: 01/11/16 14:00

Matrix: Solid

Date Received: 01/12/16 09:45

Method: 7471A - Mercury (CVAA)									
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.3		0.029	0.012	mg/Kg	-	01/12/16 11:00	01/12/16 14:48	1

Client Sample ID: Processed Metal Week 20 C/2C3

Lab Sample ID: 660-71419-2

Date Collected: 01/11/16 14:10

Matrix: Solid

Date Received: 01/12/16 09:45

Method: 7471A - Mercury (CVAA)									
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.023	I	0.030	0.012	mg/Kg	-	01/12/16 11:00	01/12/16 14:50	1

Client Sample ID: Multipurpose Week 20 C2/C3

Lab Sample ID: 660-71419-3

Date Collected: 01/11/16 14:20

Matrix: Solid

Date Received: 01/12/16 09:45

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

TestAmerica Tampa

Client Sample Results

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

TestAmerica Job ID: 660-71556-1

Client Sample ID: Processed Glass Week 21 C1/C2

Lab Sample ID: 660-71556-1

Date Collected: 01/18/16 14:00

Matrix: Solid

Date Received: 01/19/16 10:55

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.36		0.028	0.011	mg/Kg	-	01/19/16 12:30	01/19/16 14:10	1

Client Sample ID: Processed Metal Week 21 C1/C2

Lab Sample ID: 660-71556-2

Date Collected: 01/18/16 14:10

Matrix: Solid

Date Received: 01/19/16 10:55

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.27		0.030	0.012	mg/Kg	-	01/19/16 12:30	01/19/16 14:12	1

Client Sample ID: Multipurpose Week 21 C1/C2

Lab Sample ID: 660-71556-3

Date Collected: 01/18/16 14:20

Matrix: Solid

Date Received: 01/19/16 10:55

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.13		0.028	0.011	mg/Kg	-	01/19/16 12:30	01/19/16 14:14	1

TestAmerica Tampa

Client Sample Results

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

TestAmerica Job ID: 660-71686-1

Client Sample ID: Processed Glass Week 22 C2/C3

Lab Sample ID: 660-71686-1

Date Collected: 01/25/16 14:00

Matrix: Solid

Date Received: 01/26/16 11:15

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.3		0.030	0.012	ma/Ka	-	01/26/16 13:00	01/26/16 15:55	1

Client Sample ID: Processed Metal Week 22 C2/C3

Lab Sample ID: 660-71686-2

Date Collected: 01/25/16 14:10

Matrix: Solid

Date Received: 01/26/16 11:15

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.056		0.029	0.012	mg/Kg	-	01/26/16 13:00	01/26/16 15:57	1

Client Sample ID: Multipurpose Week 22 C2/C3

Lab Sample ID: 660-71686-3

Date Collected: 01/25/16 14:20

Matrix: Solid

Date Received: 01/26/16 11:15

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	2.1		0.060	0.024	mg/Kg	-	01/26/16 13:00	01/26/16 16:23	2

TestAmerica Tampa

Client Sample Results

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

TestAmerica Job ID: 660-71811-1

Client Sample ID: Processed Glass Week 23 C1/C3

Lab Sample ID: 660-71811-1

Date Collected: 01/29/16 14:00

Matrix: Solid

Date Received: 02/01/16 13:00

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.4		0.030	0.012	ma/Ka	-	02/01/16 14:45	02/01/16 16:17	1

Client Sample ID: Processed Metal Week 23 C1/C3

Lab Sample ID: 660-71811-2

Date Collected: 01/29/16 14:10

Matrix: Solid

Date Received: 02/01/16 13:00

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.11		0.030	0.012	mg/Kg	-	02/01/16 14:45	02/01/16 16:19	1

Client Sample ID: Multipurpose Week23 C1/C3

Lab Sample ID: 660-71811-3

Date Collected: 01/29/16 14:20

Matrix: Solid

Date Received: 02/01/16 13:00

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	12		0.30	0.12	mg/Kg	-	02/01/16 14:45	02/01/16 16:48	10

TestAmerica Tampa



Jupiter Environmental Laboratories, Inc.
150 S. Old Dixie Highway
Jupiter, FL 33458
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ANALYTICAL RESULTS

Workorder: 1645141

Project ID: 71958

Lab ID: 1645141001

Date Received: 2/10/2016 08:30

Matrix: Soil/Solid

Sample ID: Processed Glass Week 24 C1/C2

Date Collected: 2/5/2016 14:00

Parameters	Results	Units	PQL	MDL	DF	Prepared	By	Analyzed	By	Qual
Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S)					Preparation Method: EPA 3050B					
					Analytical Method: EPA 6020					
Mercury	0.0081	mg/Kg	0.031	0.0061	1	2/10/2016 10:24	ZS	2/10/2016 13:32	ZS	

Report ID: 1645141 - 1585804
2/10/2016

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FDOH# E86546

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2/10/2016



ANALYTICAL RESULTS

Workorder: 1645141

Project ID: 71958

Lab ID:	1645141002	Date Received:	2/10/2016 08:30	Matrix:	Soil/Solid
Sample ID:	Processed Metal Week 24 C1/C2	Date Collected:	2/5/2016 14:10		

Parameters	Results	Units	PQL	MDL	DF	Prepared	By	Analyzed	By	Qual
Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S)					Preparation Method: EPA 3050B					
					Analytical Method: EPA 6020					
Mercury		U mg/Kg	0.031	0.0061	1	2/10/2016 10:24	ZS	2/10/2016 13:32	ZS	

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Jupiter, FL 33458
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ANALYTICAL RESULTS

Workorder: 1645141

Project ID: 71958

Lab ID: 1645141003 Date Received: 2/10/2016 08:30 Matrix: Soil/Solid
Sample ID: Multipurpose Week 24 C1/C2 Date Collected: 2/5/2016 14:10

Parameters	Results	Units	PQL	MDL	DF	Prepared	By	Analyzed	By	Qual
Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S)					Preparation Method: EPA 3050B					
					Analytical Method: EPA 6020					
Mercury		U mg/Kg	0.031	0.0061	1	2/10/2016 10:24	ZS	2/10/2016 13:32	ZS	

FDOH# E86546

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ANALYTICAL RESULTS

Workorder: 1645257

Project ID: Lighting Resources

Lab ID: 1645257001

Date Received: 2/15/2016 11:50

Matrix: Soil/Solid

Sample ID: Processed Glass Week 25 C3/C2

Date Collected: 2/12/2016 11:00

Parameters	Results	Units	PQL	MDL	DF	Prepared	By	Analyzed	By	Qual
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Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S)

Preparation Method: EPA 3050B

Analytical Method: EPA 6020

Mercury	0.17	mg/Kg	0.031	0.0061	1	2/15/2016 13:57	ZS	2/16/2016 10:41	ZS	
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ANALYTICAL RESULTS

Workorder: 1645257

Project ID: Lighting Resources

Lab ID: 1645257002

Date Received: 2/15/2016 11:50

Matrix: Soil/Solid

Sample ID: Processed Metal Week 25 C3/C2

Date Collected: 2/12/2016 11:10

Parameters	Results	Units	PQL	MDL	DF	Prepared	By	Analyzed	By	Qual
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Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S)

Preparation Method: EPA 3050B

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	
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ANALYTICAL RESULTS

Workorder: 1645257

Project ID: Lighting Resources

Lab ID:	1645257003	Date Received:	2/15/2016 11:50	Matrix:	Soil/Solid
Sample ID:	Multipurpose Week 25 C3/C2	Date Collected:	2/12/2016 11:20		

Parameters	Results	Units	PQL	MDL	DF	Prepared	By	Analyzed	By	Qual
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Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S)

Preparation Method: EPA 3050B

Analytical Method: EPA 6020

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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Client Sample Results

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

TestAmerica Job ID: 660-72196-1

Client Sample ID: Processed Glass Week 26 C1/C2

Lab Sample ID: 660-72196-1

Date Collected: 02/19/16 11:00

Matrix: Solid

Date Received: 02/22/16 13:50

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.39		0.030	0.012	mg/Kg		02/22/16 14:00	02/22/16 14:45	1

Client Sample ID: Processed Glass Week 26 C1/C2

Lab Sample ID: 660-72196-2

Date Collected: 02/19/16 11:10

Matrix: Solid

Date Received: 02/22/16 13:50

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
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/C2

Lab Sample ID: 660-72196-3

Date Collected: 02/19/16 11:20

Matrix: Solid

Date Received: 02/22/16 13:50

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.13		0.030	0.012	mg/Kg		02/22/16 14:00	02/22/16 14:53	1

TestAmerica Tampa

Client Sample Results

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

TestAmerica Job ID: 660-72325-1

Client Sample ID: Processed Glass Week 27 C1/C3

Lab Sample ID: 660-72325-1

Date Collected: 02/26/16 14:00

Matrix: Solid

Date Received: 02/29/16 09:51

Method: 7471A - Mercury (CVAA)

Analyte	Result	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

Client Sample ID: Processed Metal Week 27 C1/C3

Lab Sample ID: 660-72325-2

Date Collected: 02/26/16 14:10

Matrix: Solid

Date Received: 02/29/16 09:51

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.027	I	0.029	0.012	mg/Kg	-	02/29/16 11:00	02/29/16 13:33	1

Client Sample ID: Multipurpose Week 27 C1/C3

Lab Sample ID: 660-72325-3

Date Collected: 02/26/16 14:20

Matrix: Solid

Date Received: 02/29/16 09:51

Method: 7471A - Mercury (CVAA)

Analyte	Result	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

TestAmerica Tampa

Client Sample Results

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

TestAmerica Job ID: 660-72444-1

Client Sample ID: Processed Glass Week 28 C2/C3

Lab Sample ID: 660-72444-1

Date Collected: 03/04/16 14:00

Matrix: Solid

Date Received: 03/07/16 08:15

Method: 7471A - Mercury (CVAA)									
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	8.1		0.15	0.058	mg/Kg		03/07/16 11:44	03/07/16 15:27	5

Client Sample ID: Processed Metal Week 28 C2/C3

Lab Sample ID: 660-72444-2

Date Collected: 03/04/16 14:05

Matrix: Solid

Date Received: 03/07/16 08:15

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: Multipurpose Week 28 C2/C3

Lab Sample ID: 660-72444-3

Date Collected: 03/04/16 14:10

Matrix: Solid

Date Received: 03/07/16 08:15

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

TestAmerica Tampa

Client Sample Results

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

TestAmerica Job ID: 660-72444-2

Client Sample ID: Processed Glass Week 28 C2/C3

Lab Sample ID: 660-72444-1

Date Collected: 03/04/16 14:00

Matrix: Solid

Date Received: 03/07/16 08:15

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	2.3		0.055	0.022	mg/Kg	-	03/08/16 12:30	03/08/16 14:59	2

Retest

TestAmerica Tampa

Client Sample Results

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

TestAmerica Job ID: 660-72604-1

Client Sample ID: Shattershield Plastic

Lab Sample ID: 660-72604-1

Date Collected: 03/11/16 15:00

Matrix: Solid

Date Received: 03/14/16 09:00

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.24		0.030	0.012	mg/Kg		03/14/16 15:02	03/14/16 16:49	1

Client Sample ID: Multipurpose Week 29 C1/C2

Lab Sample ID: 660-72604-2

Date Collected: 03/11/16 15:10

Matrix: Solid

Date Received: 03/14/16 09:00

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.35		0.029	0.012	mg/Kg		03/14/16 15:02	03/14/16 16:51	1

Client Sample ID: Processed Metal Week 29 C1/C2

Lab Sample ID: 660-72604-3

Date Collected: 03/11/16 15:20

Matrix: Solid

Date Received: 03/14/16 09:00

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.014	I	0.028	0.011	mg/Kg		03/14/16 15:02	03/14/16 16:52	1

Client Sample ID: Processed Glass Week 29 C1/C2

Lab Sample ID: 660-72604-4

Date Collected: 03/11/16 15:30

Matrix: Solid

Date Received: 03/14/16 09:00

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	2.1		0.058	0.023	mg/Kg		03/14/16 15:02	03/14/16 17:01	2

TestAmerica Tampa

Client Sample Results

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

TestAmerica Job ID: 660-72742-1

Client Sample ID: Processed Glass Week 30 C1/C3

Lab Sample ID: 660-72742-1

Date Collected: 03/21/16 11:00

Matrix: Solid

Date Received: 03/22/16 09:20

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.65		0.030	0.012	mg/Kg		03/22/16 12:30	03/22/16 14:06	1

Client Sample ID: Processed Metal Week 30 C1/C3

Lab Sample ID: 660-72742-2

Date Collected: 03/21/16 11:10

Matrix: Solid

Date Received: 03/22/16 09:20

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.37	J3	0.028	0.011	mg/Kg		03/22/16 12:30	03/22/16 13:59	1

Client Sample ID: Multipurpose Week 30 C1/C3

Lab Sample ID: 660-72742-3

Date Collected: 03/21/16 11:20

Matrix: Solid

Date Received: 03/22/16 09:20

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.20		0.029	0.012	mg/Kg		03/22/16 12:30	03/22/16 14:04	1

Client Sample Results

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

TestAmerica Job ID: 660-72903-2

Client Sample ID: Processed Glass Week 31 C1/C2

Lab Sample ID: 660-72903-1

Date Collected: 03/28/16 11:00

Matrix: Solid

Date Received: 03/29/16 08:40

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 Metal Week 31 C1/C2

Lab Sample ID: 660-72903-2

Date Collected: 03/28/16 11:10

Matrix: Solid

Date Received: 03/29/16 08:40

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 Week 31 C1/C2

Lab Sample ID: 660-72903-3

Date Collected: 03/28/16 11:20

Matrix: Solid

Date Received: 03/29/16 08:40

Method: 7471A - Mercury (CVAA)									
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.44		0.030	0.012	mg/Kg	-	03/30/16 08:22	03/30/16 12:39	1

Client Sample Results

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

TestAmerica Job ID: 660-73035-1

Client Sample ID: Processed Glass Week32 C2/C3

Lab Sample ID: 660-73035-4

Date Collected: 04/04/16 15:00

Matrix: Solid

Date Received: 04/05/16 09:40

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.016	I	0.029	0.012	mg/Kg	-	04/05/16 11:00	04/05/16 14:04	1

Client Sample ID: Processed Metal Week32 C2/C3

Lab Sample ID: 660-73035-5

Date Collected: 04/04/16 15:10

Matrix: Solid

Date Received: 04/05/16 09:40

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 Week32 C2/C3

Lab Sample ID: 660-73035-6

Date Collected: 04/04/16 15:20

Matrix: Solid

Date Received: 04/05/16 09:40

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

Client Sample Results

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

TestAmerica Job ID: 660-73176-1

Client Sample ID: Processed Glass Week 33 C1/C2

Lab Sample ID: 660-73176-1

Date Collected: 04/11/16 15:00

Matrix: Solid

Date Received: 04/12/16 10:10

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	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 Metal Week33 C1/C2

Lab Sample ID: 660-73176-2

Date Collected: 04/11/16 15:10

Matrix: Solid

Date Received: 04/12/16 10:10

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	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 Sample ID: 660-73176-3

Date Collected: 04/11/16 15:20

Matrix: Solid

Date Received: 04/12/16 10:10

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	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 Sample Results

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

TestAmerica Job ID: 660-73321-1

Client Sample ID: Processed Glass Week 34 C2/C3

Lab Sample ID: 660-73321-1

Date Collected: 04/18/16 13:00

Matrix: Solid

Date Received: 04/19/16 09:45

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 Metal Week C2/C3

Lab Sample ID: 660-73321-2

Date Collected: 04/18/16 13:10

Matrix: Solid

Date Received: 04/19/16 09:45

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.11		0.030	0.012	mg/Kg		04/19/16 12:36	04/19/16 14:47	1

Client Sample ID: Multipurpose Week 34 C2/C3

Lab Sample ID: 660-73321-3

Date Collected: 04/18/16 13:20

Matrix: Solid

Date Received: 04/19/16 09:45

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.31		0.029	0.012	mg/Kg		04/19/16 12:36	04/19/16 14:49	1

Client Sample Results

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

TestAmerica Job ID: 660-73438-1

Client Sample ID: Processed Glass Week 34 C1/C3

Lab Sample ID: 660-73438-1

Date Collected: 04/22/16 13:00

Matrix: Solid

Date Received: 04/25/16 09:05

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 Metal Week 34 C1/C3

Lab Sample ID: 660-73438-2

Date Collected: 04/22/16 13:10

Matrix: Solid

Date Received: 04/25/16 09:05

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	-	04/25/16 11:30	04/25/16 13:47	1

Client Sample ID: Multipurpose Week 34 C1/C3

Lab Sample ID: 660-73438-3

Date Collected: 04/22/16 13:20

Matrix: Solid

Date Received: 04/25/16 09:05

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

Client Sample Results

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

TestAmerica Job ID: 660-73545-1

Client Sample ID: Processed Glass Week 35 C1/C2

Lab Sample ID: 660-73545-1

Date Collected: 04/29/16 14:00

Matrix: Solid

Date Received: 05/02/16 08:45

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.62		0.030	0.012	mg/Kg		05/02/16 09:30	05/02/16 11:27	1

Client Sample ID: Processed Metal Week 35 C1/C2

Lab Sample ID: 660-73545-2

Date Collected: 04/29/16 14:10

Matrix: Solid

Date Received: 05/02/16 08:45

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.10		0.030	0.012	mg/Kg		05/02/16 09:30	05/02/16 11:29	1

Client Sample ID: Multipurpose Week 35 C1/C2

Lab Sample ID: 660-73545-3

Date Collected: 04/29/16 14:20

Matrix: Solid

Date Received: 05/02/16 08:45

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.36		0.030	0.012	mg/Kg		05/02/16 09:30	05/02/16 11:34	1

Client Sample Results

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

TestAmerica Job ID: 660-73682-1

Client Sample ID: Processed Glass Week 36 C1/C2/C3

Lab Sample ID: 660-73682-1

Date Collected: 05/06/16 14:00

Matrix: Solid

Date Received: 05/09/16 11:15

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 Metal Week 36 C1/C2/C3

Lab Sample ID: 660-73682-2

Date Collected: 05/06/16 14:10

Matrix: Solid

Date Received: 05/09/16 11:15

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 Week 36 C1/C2/C3

Lab Sample ID: 660-73682-3

Date Collected: 05/06/16 14:20

Matrix: Solid

Date Received: 05/09/16 11:15

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 Sample Results

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

TestAmerica Job ID: 660-73819-1

Client Sample ID: Processed Glass Week 37 C1/C3

Lab Sample ID: 660-73819-1

Date Collected: 05/13/16 14:00

Matrix: Solid

Date Received: 05/16/16 09:40

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 Metal Week 37 C1/C3

Lab Sample ID: 660-73819-2

Date Collected: 05/13/16 14:10

Matrix: Solid

Date Received: 05/16/16 09:40

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 Week 37 C1/C3

Lab Sample ID: 660-73819-3

Date Collected: 05/13/16 14:20

Matrix: Solid

Date Received: 05/16/16 09:40

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 Sample Results

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

TestAmerica Job ID: 660-73959-1

Client Sample ID: Processed Glass Week38 C2/C3

Lab Sample ID: 660-73959-1

Date Collected: 05/20/16 14:00

Matrix: Solid

Date Received: 05/23/16 10:55

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 Metal Week 38 C2/C3

Lab Sample ID: 660-73959-2

Date Collected: 05/20/16 14:10

Matrix: Solid

Date Received: 05/23/16 10:55

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.18		0.029	0.012	mg/Kg	-	05/23/16 12:22	05/23/16 14:17	1

Client Sample ID: Multipurpose Week 38 C2/C3

Lab Sample ID: 660-73959-3

Date Collected: 05/20/16 14:20

Matrix: Solid

Date Received: 05/23/16 10:55

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.40		0.028	0.011	mg/Kg	-	05/23/16 12:22	05/23/16 14:19	1

Client Sample Results

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

TestAmerica Job ID: 660-74074-1

Client Sample ID: Processed Glass Week 39 C1/C2

Lab Sample ID: 660-74074-1

Date Collected: 05/27/16 11:00

Matrix: Solid

Date Received: 05/31/16 10:50

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 Metal Week 39 C1/C2

Lab Sample ID: 660-74074-2

Date Collected: 05/27/16 11:10

Matrix: Solid

Date Received: 05/31/16 10:50

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.20		0.030	0.012	mg/Kg		05/31/16 11:00	05/31/16 15:16	1

Client Sample ID: Multipurpose Week 39 C1/C2

Lab Sample ID: 660-74074-3

Date Collected: 05/27/16 11:20

Matrix: Solid

Date Received: 05/31/16 10:50

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

Client Sample Results

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

TestAmerica Job ID: 660-74202-1

Client Sample ID: Processed Glass Week 40 C2/C3/C4

Lab Sample ID: 660-74202-1

Date Collected: 06/06/16 07:00

Matrix: Solid

Date Received: 06/07/16 09:40

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 Metal Week 40 C2/C3/C4

Lab Sample ID: 660-74202-2

Date Collected: 06/06/16 07:10

Matrix: Solid

Date Received: 06/07/16 09:40

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 Sample ID: 660-74202-3

Date Collected: 06/06/16 07:20

Matrix: Solid

Date Received: 06/07/16 09:40

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 Sample Results

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

TestAmerica Job ID: 660-74331-1

Client Sample ID: Processed Glass Week 41 C1/C2/C4

Lab Sample ID: 660-74331-1

Date Collected: 06/10/16 14:00

Matrix: Solid

Date Received: 06/13/16 14:15

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 Metal Week 41 C1/C2/C4

Lab Sample ID: 660-74331-2

Date Collected: 06/10/16 14:10

Matrix: Solid

Date Received: 06/13/16 14:15

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.37		0.029	0.012	mg/Kg	-	06/14/16 09:00	06/14/16 11:12	1

Client Sample ID: Multipurpose Week 41 C1/C2/C4

Lab Sample ID: 660-74331-3

Date Collected: 06/10/16 14:20

Matrix: Solid

Date Received: 06/13/16 14:15

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.71		0.028	0.011	mg/Kg	-	06/14/16 09:00	06/14/16 11:13	1

Client Sample Results

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

TestAmerica Job ID: 660-74526-1

Client Sample ID: Processed Glass Week 42 C1/C3

Lab Sample ID: 660-74526-1

Date Collected: 06/20/16 14:00

Matrix: Solid

Date Received: 06/21/16 10:40

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 Metal Week 42 C1/C3

Lab Sample ID: 660-74526-2

Date Collected: 06/20/16 14:10

Matrix: Solid

Date Received: 06/21/16 10:40

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 Week 42 C1/C3

Lab Sample ID: 660-74526-3

Date Collected: 06/20/16 14:20

Matrix: Solid

Date Received: 06/21/16 10:40

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 Sample Results

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

TestAmerica Job ID: 660-74649-1

Client Sample ID: Processed Glass Week 43 C2/C4

Lab Sample ID: 660-74649-1

Date Collected: 06/24/16 11:00

Matrix: Solid

Date Received: 06/27/16 09:20

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 Metal Week 43 C2/C4

Lab Sample ID: 660-74649-2

Date Collected: 06/24/16 11:10

Matrix: Solid

Date Received: 06/27/16 09:20

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 Week 43 C2/C4

Lab Sample ID: 660-74649-3

Date Collected: 06/24/16 11:20

Matrix: Solid

Date Received: 06/27/16 09:20

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.76		0.028	0.011	mg/Kg		06/27/16 12:15	06/27/16 14:11	1

Client Sample Results

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

TestAmerica Job ID: 660-74782-1

Client Sample ID: Processed Glass Week 44 C1/C3

Lab Sample ID: 660-74782-1

Date Collected: 07/01/16 11:00

Matrix: Solid

Date Received: 07/05/16 09:15

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	3.9		0.14	0.056	mg/Kg	-	07/05/16 11:15	07/05/16 13:31	5

Client Sample ID: Processed Metal Week 44 C1/C3

Lab Sample ID: 660-74782-2

Date Collected: 07/01/16 11:10

Matrix: Solid

Date Received: 07/05/16 09:15

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 Sample ID: 660-74782-3

Date Collected: 07/01/16 11:20

Matrix: Solid

Date Received: 07/05/16 09:15

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 Sample Results

Client: Lighting Resources LLC

TestAmerica Job ID: 660-74782-3

Project/Site: Processed Glass/Metals - Hg

Client Sample ID: Processed Glass Week 44 C1/C3

Lab Sample ID: 660-74782-1

Date Collected: 07/01/16 11:00

Matrix: Solid

Date Received: 07/05/16 09:15

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.4		0.029	0.012	mg/Kg		07/07/16 09:30	07/07/16 12:02	1

Retest

Client Sample Results

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

TestAmerica Job ID: 660-74919-1

Client Sample ID: Processed Glass Week 45 C2/C4

Lab Sample ID: 660-74919-1

Date Collected: 07/11/16 15:00

Matrix: Solid

Date Received: 07/13/16 08:20

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 Metal Week 45 C2/C4

Lab Sample ID: 660-74919-2

Date Collected: 07/11/16 15:10

Matrix: Solid

Date Received: 07/13/16 08:20

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: Multipurpose Week 45 C2/C4

Lab Sample ID: 660-74919-3

Date Collected: 07/11/16 15:20

Matrix: Solid

Date Received: 07/13/16 08:20

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

Client Sample Results

Client: Lighting Resources LLC

TestAmerica Job ID: 660-75034-1

Project/Site: Processed Glass/Metals - Hg

Client Sample ID: Processed Glass Week 46 C1/C3/C4

Lab Sample ID: 660-75034-1

Date Collected: 07/18/16 14:00

Matrix: Solid

Date Received: 07/19/16 11:50

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 Metal Week 46 C1/C3/C4

Lab Sample ID: 660-75034-2

Date Collected: 07/18/16 14:10

Matrix: Solid

Date Received: 07/19/16 11:50

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.51		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 Sample ID: 660-75034-3

Date Collected: 07/18/16 14:20

Matrix: Solid

Date Received: 07/19/16 11:50

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 Sample Results

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

TestAmerica Job ID: 660-75170-1

Client Sample ID: Processed Glass Week 47 C2/C3/C4

Lab Sample ID: 660-75170-1

Date Collected: 07/25/16 14:00

Matrix: Solid

Date Received: 07/26/16 08:55

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 Metal Week 47 C2/C3/C4

Lab Sample ID: 660-75170-2

Date Collected: 07/25/16 14:10

Matrix: Solid

Date Received: 07/26/16 08:55

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 Week 47 C2/C3/C4

Lab Sample ID: 660-75170-3

Date Collected: 07/25/16 14:20

Matrix: Solid

Date Received: 07/26/16 08:55

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 Sample Results

Client: Lighting Resources LLC

TestAmerica Job ID: 660-75170-2

Project/Site: Processed Glass/Metals - Hg

Client Sample ID: Processed Glass Week 47 C2/C3/C4

Lab Sample ID: 660-75170-1

Date Collected: 07/25/16 14:00

Matrix: Solid

Date Received: 07/26/16 08:55

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.74		0.030	0.012	mg/Kg		07/27/16 11:00	07/27/16 13:12	1

Retest

Client Sample Results

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

TestAmerica Job ID: 660-75321-1

Client Sample ID: Processed Glass Week 48C1/C2/C4

Lab Sample ID: 660-75321-1

Date Collected: 08/02/16 10:00

Matrix: Solid

Date Received: 08/03/16 10:05

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 Metal Week 48 C1/C2/C4

Lab Sample ID: 660-75321-2

Date Collected: 08/02/16 10:10

Matrix: Solid

Date Received: 08/03/16 10:05

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 Sample ID: 660-75321-3

Date Collected: 08/02/16 10:20

Matrix: Solid

Date Received: 08/03/16 10:05

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 Sample Results

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

TestAmerica Job ID: 660-75473-1

Client Sample ID: Processed Glass Week 49 C3/C4

Lab Sample ID: 660-75473-1

Date Collected: 08/10/16 10:00

Matrix: Solid

Date Received: 08/11/16 08:30

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 Metal Week 49 C3/C4

Lab Sample ID: 660-75473-2

Date Collected: 08/10/16 10:20

Matrix: Solid

Date Received: 08/11/16 08:30

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.028	I	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

Lab Sample ID: 660-75473-3

Date Collected: 08/10/16 10:30

Matrix: Solid

Date Received: 08/11/16 08:30

Method: 7471A - Mercury (CVAA)

Analyte	Result	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 Sample Results

Client: Lighting Resources LLC

TestAmerica Job ID: 660-75596-1

Project/Site: Processed Glass/Metals - Hg

Client Sample ID: Processed Glass Week 50 C1/C2/C3

Lab Sample ID: 660-75596-1

Date Collected: 08/17/16 14:00

Matrix: Solid

Date Received: 08/18/16 09:05

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 Metal Week 50 C1/C2/C3

Lab Sample ID: 660-75596-2

Date Collected: 08/17/16 14:10

Matrix: Solid

Date Received: 08/18/16 09:05

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

Lab Sample ID: 660-75596-3

Date Collected: 08/17/16 14:20

Matrix: Solid

Date Received: 08/18/16 09:05

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 Sample Results

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

TestAmerica Job ID: 660-75730-1

Client Sample ID: Processed Glass Week 51 C2/C3

Lab Sample ID: 660-75730-1

Date Collected: 08/24/16 14:00

Matrix: 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 Metal Week 51 C2/C3

Lab Sample ID: 660-75730-2

Date Collected: 08/24/16 14:10

Matrix: Solid

Date Received: 08/25/16 09:35

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.20		0.030	0.012	mg/Kg	-	08/25/16 11:30	08/25/16 13:20	1

Client Sample ID: Multipurpose Week 51 C2/C3

Lab Sample ID: 660-75730-3

Date Collected: 08/24/16 14:20

Matrix: 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

TestAmerica Tampa

Client Sample Results

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

TestAmerica Job ID: 660-75865-1

Client Sample ID: Processed Glass Week 52 C1/C4

Lab Sample ID: 660-75865-1

Date Collected: 09/01/16 14:00

Matrix: Solid

Date Received: 09/02/16 10:05

Method: 7471A - Mercury (CVAA)									
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.10		0.033	0.013	mg/Kg	-	09/02/16 10:30	09/02/16 13:02	1

Client Sample ID: Processed Metal Week 52 C1/C4

Lab Sample ID: 660-75865-2

Date Collected: 09/01/16 14:10

Matrix: Solid

Date Received: 09/02/16 10:05

Method: 7471A - Mercury (CVAA)									
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.16		0.033	0.013	mg/Kg	-	09/02/16 10:30	09/02/16 13:04	1

Client Sample ID: Multipurpose Week 52 C1/C4

Lab Sample ID: 660-75865-3

Date Collected: 09/01/16 14:20

Matrix: Solid

Date Received: 09/02/16 10:05

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

TestAmerica Tampa

Client Sample Results

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

TestAmerica Job ID: 660-76012-1

Client Sample ID: Processed Glass Week 53 C2/C3/C4

Lab Sample ID: 660-76012-1

Date Collected: 09/09/16 16:00

Matrix: Solid

Date Received: 09/12/16 13:30

Method: 7471A - Mercury (CVAA)									
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.26		0.030	0.012	mg/Kg	-	09/12/16 15:15	09/12/16 16:56	1

Client Sample ID: Processed Metal Week 53 C2/C3/C4

Lab Sample ID: 660-76012-2

Date Collected: 09/09/16 16:20

Matrix: Solid

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	-	09/12/16 15:15	09/12/16 16:58	1

Client Sample ID: Multipurpose Week 53 C2/C3/C4

Lab Sample ID: 660-76012-3

Date Collected: 09/09/16 16:40

Matrix: Solid

Date Received: 09/12/16 13:30

Method: 7471A - Mercury (CVAA)									
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.22		0.029	0.012	mg/Kg	-	09/12/16 15:15	09/12/16 17:00	1

Client Sample Results

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

TestAmerica Job ID: 660-76159-1

Client Sample ID: Processed Glass Week 54 C1/C4

Lab Sample ID: 660-76159-1

Date Collected: 09/19/16 14:00

Matrix: 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

Matrix: Solid

Date Received: 09/20/16 09:45

Method: 7471A - Mercury (CVAA)									
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.051		0.030	0.012	mg/Kg		09/20/16 11:45	09/20/16 14:13	1

Client Sample ID: Multipurpose Week 54 C1/C4

Lab Sample ID: 660-76159-3

Date Collected: 09/19/16 14:20

Matrix: Solid

Date Received: 09/20/16 09:45

Method: 7471A - Mercury (CVAA)									
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.23		0.029	0.012	mg/Kg		09/20/16 11:45	09/20/16 14:14	1

Client Sample Results

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

TestAmerica Job ID: 660-76342-1

Client Sample ID: Processed Glass Week 55 C1/C2/C3

Lab Sample ID: 660-76342-1

Date Collected: 09/28/16 14:00

Matrix: Solid

Date Received: 09/29/16 11:00

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 Metal Week 55 C1/C2/C3

Lab Sample ID: 660-76342-2

Date Collected: 09/28/16 14:10

Matrix: Solid

Date Received: 09/29/16 11:00

Method: 7471A - Mercury (CVAA)										
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
Mercury	0.055		0.030	0.012	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

Matrix: Solid

Date Received: 09/29/16 11:00

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	

TestAmerica Tampa

Client Sample Results

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

TestAmerica Job ID: 660-76455-1

Client Sample ID: Processed Glass Week 56 C2/C4

Lab Sample ID: 660-76455-1

Date Collected: 10/05/16 14:00

Matrix: Solid

Date 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 Metal Week 56 C2/C4

Lab Sample ID: 660-76455-2

Date Collected: 10/05/16 14:10

Matrix: Solid

Date Received: 10/06/16 09:25

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.10		0.029	0.012	mg/Kg	-	10/06/16 12:00	10/06/16 13:55	1

Client Sample ID: Multipurpose Week 56 C2/C4

Lab Sample ID: 660-76455-3

Date Collected: 10/05/16 14:20

Matrix: Solid

Date Received: 10/06/16 09:25

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

Client Sample Results

TestAmerica Job ID: 660-76624-1

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

Client Sample ID: Processed Glass Week 57 C1/C2/C3

Lab Sample ID: 660-76624-1
Matrix: Solid

Date Collected: 10/13/16 14:00

Date Received: 10/14/16 10:00

Method: 7471A - Mercury (CVAA)									
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.7		0.15	0.058	mg/Kg		10/14/16 10:25	10/14/16 12:58	5

Client Sample ID: Processed Metal Week 57 C1/C2/C3

Lab Sample ID: 660-76624-2
Matrix: Solid

Date Collected: 10/13/16 14:10

Date Received: 10/14/16 10:00

Method: 7471A - Mercury (CVAA)									
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.097		0.030	0.012	mg/Kg		10/14/16 10:25	10/14/16 12:47	1

Client Sample ID: Multipurpose Week 57 C1/C2/C3

Lab Sample ID: 660-76624-3
Matrix: Solid

Date Collected: 10/13/16 14:20

Date Received: 10/14/16 10:00

Method: 7471A - Mercury (CVAA)									
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.9		0.17	0.067	mg/Kg		10/14/16 10:25	10/14/16 13:00	5

Client Sample Results

TestAmerica Job ID: 660-76833-1

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

Client Sample ID: Processed Glass Week 58 C1/C3/C4

Lab Sample ID: 660-76833-1

Matrix: Solid

Date Collected: 10/24/16 14:00

Date Received: 10/25/16 10:10

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	2.1	J3	0.056	0.023	mg/Kg	-	10/25/16 10:45	10/25/16 13:34	2

Client Sample ID: Processed Metal Week 58 C1/C3/C4

Lab Sample ID: 660-76833-2

Matrix: Solid

Date Collected: 10/24/16 14:10

Date Received: 10/25/16 10:10

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.21		0.031	0.012	mg/Kg	-	10/25/16 10:45	10/25/16 13:21	1

Client Sample ID: Multipurpose Week 58 C1/C3/C4

Lab Sample ID: 660-76833-3

Matrix: Solid

Date Collected: 10/24/16 14:20

Date Received: 10/25/16 10:10

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.21		0.029	0.012	mg/Kg	-	10/25/16 10:45	10/25/16 13:23	1

TestAmerica Tampa

10/25/2016

Client Sample Results

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

TestAmerica Job ID: 660-77040-1

Client Sample ID: Processed Glass Week59 C1/C2/C4

Lab Sample ID: 660-77040-1

Matrix: Solid

Date Collected: 11/02/16 14:00

Date Received: 11/03/16 08:45

Method: 7471A - Mercury (CVAA)										
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
Mercury	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

Lab Sample ID: 660-77040-2

Matrix: Solid

Date Collected: 11/02/16 14:10

Date Received: 11/03/16 08:45

Method: 7471A - Mercury (CVAA)										
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
Mercury	0.013	U	0.033	0.013	mg/Kg		11/03/16 09:16	11/03/16 12:35	1	

Client Sample ID: Multipurpose Week59 C1/C2/C4

Lab Sample ID: 660-77040-3

Matrix: Solid

Date Collected: 11/02/16 14:20

Date Received: 11/03/16 08:45

Method: 7471A - Mercury (CVAA)										
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
Mercury	2.7		0.28	0.11	mg/Kg		11/03/16 09:16	11/03/16 12:40	10	

Client Sample Results

TestAmerica Job ID: 660-77276-1

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

Client Sample ID: Processed Glass Week 60 C1/C2/C3

Lab Sample ID: 660-77276-1
 Matrix: Solid

Date Collected: 11/11/16 14:00

Date Received: 11/14/16 11:25

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.99		0.030	0.012	mg/Kg	-	11/14/16 14:15	11/14/16 15:39	1

Client Sample ID: Processed Metal Week 60 C1/C2/C3

Lab Sample ID: 660-77276-2
 Matrix: Solid

Date Collected: 11/11/16 14:10

Date Received: 11/14/16 11:25

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.78		0.029	0.012	mg/Kg	-	11/14/16 14:15	11/14/16 15:41	1

Client Sample ID: Multipurpose Week 60 C1/C2/C3

Lab Sample ID: 660-77276-3
 Matrix: Solid

Date Collected: 11/11/16 14:20

Date Received: 11/14/16 11:25

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.64		0.030	0.012	mg/Kg	-	11/14/16 14:15	11/14/16 15:42	1

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TestAmerica Tampa

11/14/2016

Client Sample Results

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

TestAmerica Job ID: 660-77676-1

Client Sample ID: Processed Glass Week 61 C1/C2/C3

Lab Sample ID: 660-77676-1

Date Collected: 12/02/16 12:00

Matrix: Solid

Date Received: 12/05/16 13:20

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.77		0.030	0.012	mg/Kg		12/05/16 14:45	12/05/16 18:06	1

Client Sample ID: Processed Metal Week 61 C1/C2/C3

Lab Sample ID: 660-77676-2

Date Collected: 12/02/16 12:10

Matrix: Solid

Date Received: 12/05/16 13:20

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.4		0.15	0.058	mg/Kg		12/05/16 14:45	12/05/16 18:13	5

Client Sample ID: Multipurpose Week 61 C1/C2/C3

Lab Sample ID: 660-77676-3

Date Collected: 12/02/16 12:20

Matrix: Solid

Date Received: 12/05/16 13:20

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.1		0.029	0.012	mg/Kg		12/05/16 14:45	12/05/16 18:10	1

QC Sample Results

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

TestAmerica Job ID: 660-77859-1

Method: 7471A - Mercury (CVAA)

Lab Sample ID: MB 660-177327/13-A
Matrix: Solid
Analysis Batch: 177331

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 177327

Analyte	MB Result	MB Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.012	U	0.030	0.012	mg/Kg		12/14/16 13:00	12/14/16 16:04	1

Lab Sample ID: LCS 660-177327/14-A
Matrix: Solid
Analysis Batch: 177331

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 177327

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Mercury	0.167	0.154		mg/Kg		92	80 - 120

Lab Sample ID: LCSD 660-177327/15-A
Matrix: Solid
Analysis Batch: 177331

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 177327

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Mercury	0.167	0.162		mg/Kg		97	80 - 120	5	20

Client Sample Results

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

TestAmerica Job ID: 660-78093-1

Client Sample ID: Multipurpose Week 63 C1/C2/C3

Lab Sample ID: 660-78093-1

Date Collected: 12/27/16 14:20

Matrix: 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		0.033	0.013	mg/Kg		12/28/16 11:15	12/28/16 13:42	1

Client Sample ID: Processed Glass Week 63 C1/C2/C3

Lab Sample ID: 660-78093-2

Date Collected: 12/27/16 14:00

Matrix: Solid

Date Received: 12/28/16 10:28

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.9		0.30	0.12	mg/Kg		12/28/16 11:15	12/28/16 13:55	10

Client Sample ID: Processed Metal Week 63 C1/C2/C3

Lab Sample ID: 660-78093-3

Date Collected: 12/27/16 14:10

Matrix: Solid

Date Received: 12/28/16 10:28

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.23		0.027	0.011	mg/Kg		12/28/16 11:15	12/28/16 13:45	1

Client Sample Results

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

TestAmerica Job ID: 660-78233-1

Client Sample ID: Processed Glass Week 64 C2/C3/C4

Lab Sample ID: 660-78233-4

Date Collected: 01/06/17 14:00

Matrix: Solid

Date Received: 01/09/17 10:25

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 Metal Week 64 C2/C3/C4

Lab Sample ID: 660-78233-5

Date Collected: 01/06/17 14:10

Matrix: Solid

Date Received: 01/09/17 10:25

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 Week 64 C2/C3/C4

Lab Sample ID: 660-78233-6

Date Collected: 01/06/17 14:20

Matrix: Solid

Date Received: 01/09/17 10:25

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 Sample Results

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

TestAmerica Job ID: 660-78372-1

Client Sample ID: Processed Glass Week 65 C1/C2

Date Collected: 01/16/17 14:00

Date Received: 01/17/17 12:25

Lab Sample ID: 660-78372-1

Matrix: 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 Metal Week 65 C1/C2

Date Collected: 01/16/17 14:10

Date Received: 01/17/17 12:25

Lab Sample ID: 660-78372-2

Matrix: 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	-	01/17/17 13:00	01/17/17 14:22	1

Client Sample ID: Multipurpose Week 65 C1/C2

Date Collected: 01/16/17 14:20

Date Received: 01/17/17 12:25

Lab Sample ID: 660-78372-3

Matrix: 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 Sample Results

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

TestAmerica Job ID: 660-78562-1

Client Sample ID: Processed Glass Week 66 C3/C4

Date Collected: 01/25/17 14:00

Date Received: 01/26/17 08:50

Lab Sample ID: 660-78562-1

Matrix: 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 Metal Week 66 C3/C4

Date Collected: 01/25/17 14:10

Date Received: 01/26/17 08:50

Lab Sample ID: 660-78562-2

Matrix: 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: Multipurpose Week 66 C3/C4

Date Collected: 01/25/17 14:20

Date Received: 01/26/17 08:50

Lab Sample ID: 660-78562-3

Matrix: 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 Sample Results

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

TestAmerica Job ID: 660-78725-1

Client Sample ID: Processed Glass Week 67 C1

Lab Sample ID: 660-78725-1

Date Collected: 02/02/17 14:00

Matrix: Solid

Date Received: 02/03/17 09:50

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 Metal Week 67 C1

Lab Sample ID: 660-78725-2

Date Collected: 02/02/17 14:10

Matrix: Solid

Date Received: 02/03/17 09:50

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.14		0.030	0.012	mg/Kg	-	02/06/17 06:40	02/06/17 08:19	1

Client Sample ID: Multipurpose Week 67 C1

Lab Sample ID: 660-78725-3

Date Collected: 02/02/17 14:20

Matrix: Solid

Date Received: 02/03/17 09:50

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

Client Sample Results

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

TestAmerica Job ID: 660-78975-1

Client Sample ID: Processed Glass Week 68 C3/C4

Lab Sample ID: 660-78975-1

Date Collected: 02/14/17 10:30

Matrix: Solid

Date Received: 02/15/17 10:35

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 Week 68 C3/C4

Lab Sample ID: 660-78975-2

Date Collected: 02/14/17 10:50

Matrix: Solid

Date Received: 02/15/17 10:35

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 Metal Week 68 C3/C4

Lab Sample ID: 660-78975-3

Date Collected: 02/14/17 11:00

Matrix: Solid

Date Received: 02/15/17 10:35

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

Client Sample Results

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

TestAmerica Job ID: 660-79227-1

Client Sample ID: Processed Glass Week 70 C1/C2/C3

Date Collected: 02/27/17 09:50

Date Received: 02/28/17 09:55

Lab Sample ID: 660-79227-1

Matrix: 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 Week 70 C1/C2/C3

Date Collected: 02/27/17 10:15

Date Received: 02/28/17 09:55

Lab Sample ID: 660-79227-2

Matrix: 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 Sample ID: 660-79227-3

Matrix: 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 Sample Results

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

TestAmerica Job ID: 660-79377-1

Client Sample ID: Processed Glass Week 69 C3/C4

Lab Sample ID: 660-79377-1

Date Collected: 03/07/17 10:00

Matrix: Solid

Date Received: 03/08/17 10:25

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 Metal Week 69 C3/C4

Lab Sample ID: 660-79377-2

Date Collected: 03/07/17 10:15

Matrix: Solid

Date Received: 03/08/17 10:25

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 Week 69 C3/C4

Lab Sample ID: 660-79377-3

Date Collected: 03/07/17 10:30

Matrix: Solid

Date Received: 03/08/17 10:25

Method: 7471A - Mercury (CVAA)									
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.020	I	0.030	0.012	mg/Kg		03/08/17 12:52	03/08/17 14:44	1

Client Sample Results

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

TestAmerica Job ID: 660-79526-1

Client Sample ID: Processed Glass Week 70 C1/C2

Lab Sample ID: 660-79526-1

Date Collected: 03/14/17 09:00

Matrix: Solid

Date Received: 03/15/17 10:30

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 Metal Week 70 C1/C2

Lab Sample ID: 660-79526-2

Date Collected: 03/14/17 09:15

Matrix: Solid

Date Received: 03/15/17 10:30

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.018	I	0.032	0.013	mg/Kg	-	03/15/17 11:30	03/15/17 13:59	1

Client Sample ID: Multipurpose Week 70 C1/C2

Lab Sample ID: 660-79526-3

Date Collected: 03/14/17 09:30

Matrix: Solid

Date Received: 03/15/17 10:30

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.025	I	0.027	0.011	mg/Kg	-	03/15/17 11:04	03/15/17 14:01	1

Client Sample Results

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

TestAmerica Job ID: 660-79740-1

Client Sample ID: Processed Glass Week 71 C3/C4

Lab Sample ID: 660-79740-1

Date Collected: 03/23/17 09:00

Matrix: Solid

Date Received: 03/24/17 10:15

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.66		0.029	0.012	mg/Kg		03/24/17 10:30	03/24/17 13:50	1

Client Sample ID: Processed Metal Week 71 C3/C4

Lab Sample ID: 660-79740-2

Date Collected: 03/23/17 09:15

Matrix: Solid

Date Received: 03/24/17 10:15

Method: 7471A - Mercury (CVAA)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.34		0.033	0.013	mg/Kg		03/24/17 10:30	03/24/17 13:52	1

Client Sample ID: Multipurpose Week 71 C3/C4

Lab Sample ID: 660-79740-3

Date Collected: 03/23/17 09:30

Matrix: Solid

Date Received: 03/24/17 10:15

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



6. 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

Class	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



COMPLIANCE
ENVIRONMENTAL
RESOURCES, INC.

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

Jason Muhlenkamp

Has completed the 40 Hour Hazardous Waste Operations and Emergency Response (HAZWOPER) course in compliance with 29 CFR 1910.120 (e).

This individual will have met the criteria for certification upon completion of 24 hours of supervised training.

Instructor :

Christopher A. Kinsey, CHMM, CET

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

Certificate Number

10/16/2013

Issue Date



UNLIMITED, Inc.

OSHA Compliant Safety Training Since 1993

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

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

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



UNLIMITED, Inc.

OSHA Compliant Safety Training Since 1993

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

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

LIGHTING RESOURCES, LLC

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



LIGHTING RESOURCES LLC

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



LIGHTING RESOURCES LLC

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



LIGHTING RESOURCES LLC

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		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



LIGHTING RESOURCES LLC

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



LIGHTING RESOURCES LLC

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



LIGHTING RESOURCES LLC

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



LIGHTING RESOURCES LLC

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



LIGHTING RESOURCES LLC

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		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



LIGHTING RESOURCES LLC

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 - 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



LIGHTING RESOURCES LLC

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



LIGHTING RESOURCES LLC

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



LIGHTING RESOURCES LLC

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



LIGHTING RESOURCES LLC

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



LIGHTING RESOURCES LLC

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 - 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



LIGHTING RESOURCES LLC

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		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



LIGHTING RESOURCES LLC

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



LIGHTING RESOURCES LLC

RECORD OF FACILITY PERSONNEL TRAINING

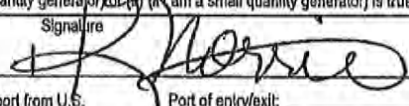
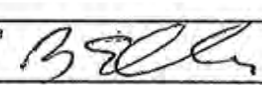
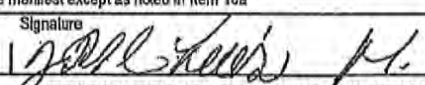
EMPLOYEE NAME: CHRIS DeFRANCIS

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		1. Generator ID Number FLR000070565	2. Page 1 of 1	3. Emergency Response Phone 800-225-3924-CHEMTEL	4. Manifest Tracking Number 010473297 JJK		
5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FLORIDA 1007 S.W. 18TH LANE OCALA, FL 34471		Generator's Site Address (if different than mailing address)					
Generator's Phone: 352-509-3001-306							
6. Transporter 1 Company Name FREEHOLD CARTAGE INC		U.S. EPA ID Number NJD054128164					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address LIGHTING RESOURCES LLC - INDIANA 498 PARK 800 DRIVE GREENWOOD, IN 46143		U.S. EPA ID Number IND0000351387					
Facility's Phone: 317-868-3533							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
	X	1. NA 3077, RQ, HAZARDOUS WASTE, SOLID, 9, PG III, CALCIUM PHOSPHATE POWDER, ERG #172	0002	DM	19200	P	D009
	X	2. UN 2809, CLASS 8, PG III, MERCURY /MERCURY CONTAINED IN MANUFACTURED ARTICLES, ERG #172	0002	PF	145	P	D009
		3.					
		4.					
14. Special Handling Instructions and Additional Information							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or 262.27(b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name Raenell Norris		Signature 		Month Day Year 3 9 17			
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:					
Transporter signature (for exports only):							
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name Brian Ruiz		Signature 		Month Day Year 3 9 17		
	Transporter 2 Printed/Typed Name		Signature		Month Day Year		
IGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	18b. Alternate Facility (or Generator) U.S. EPA ID Number						
	Facility's Phone:						
	18c. Signature of Alternate Facility (or Generator)						Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a							
Printed/Typed Name Jose Luis Martinez		Signature 		Month Day Year 13 12 17			

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number PLH000070508		2. Page 1 of 1		3. Emergency Response Phone 800-225-3824-CHEMTOL		4. Manifest Tracking Number 010473218 JJK			
		Generator's Name and Mailing Address Lighting Resources LLC 1007 SW 18th Lane Ocala, FL 34471 USA						Generator's Site Address (if different than mailing address)			
Generator's Phone: 352-609-3001-Rosemarie											
6. Transporter 1 Company Name Freehold Carriage, Inc.								U.S. EPA ID Number NJ0054125184			
7. Transporter 2 Company Name								U.S. EPA ID Number			
8. Designated Facility Name and Site Address Lighting Resources, LLC (INC) 458 Park 800 Drive Greenwood, Ill 48143 USA								U.S. EPA ID Number IN000351387			
Facility's Phone: 317-888-5859											
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes					
		No.	Type								
1.	UN 2809, Class B, PGIII, Mercury/Mercury Contained in Manufactured Articles ERG172	0006	DF	658	lb	3019					
2.	NA 3077, RG Hazardous Waste, Solid, PGIII, Calcium Phosphate, Powder ERG 172	0032	DM	18,147	lb	0009					
3.											
4.											
14. Special Handling Instructions and Additional Information											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offeror's Printed/Typed Name: Chad D. Spillers Signature: Chad D. Spillers Month: 1 Day: 11 Year: 17											
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:											
17. Transporter Acknowledgment of Receipt of Materials											
Transporter 1 Printed/Typed Name: STEPHEN J. GARONEN Signature: Month: 1 Day: 13 Year: 17											
Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:											
18. Discrepancy											
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection											
Manifest Reference Number:											
18b. Alternate Facility (or Generator) U.S. EPA ID Number:											
Facility's Phone:											
18c. Signature of Alternate Facility (or Generator) Month: Day: Year:											
Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1.		2.		3.		4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name: Jose Luis Martinez Signature: Jose Luis Martinez Month: Day: Year:											

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070566	2. Page 1 of 1	3. Emergency Response Phone 800-225-3924-CHEMTL	4. Manifest Tracking Number 010472854 JJK		
Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FLORIDA 1007 S.W. 18TH LANE OCALA, FL 34471 352-509-3001			Generator's Site Address (if different than mailing address)				
Generator's Phone:			U.S. EPA ID Number FL00004726104				
6. Transporter 1 Company Name FREEHOLD CARTAGE INC			U.S. EPA ID Number				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address LIGHTING RESOURCES LLC - INDIANA 408 PARK 800 DRIVE GREENWOOD, IN 46143 317-866-3083			U.S. EPA ID Number IN0000351381				
Facility's Phone:							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
X	1. NA 3077, RG, HAZARDOUS WASTE SOLID, 9 PG III CALCIUM PHOSPHATE POWDER, ERG 172	0024	DM	13523	5	0005	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name RICHARD MILLER		Signature Richard Miller		Month Day Year 01/14/16			
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:					
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name STEPHEN J. GARANZA		Signature Stephen J. Garanza		Month Day Year 01/14/16			
Transporter 2 Printed/Typed Name		Signature		Month Day Year			
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H010 2. 3. 4.							
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name RICHARD MILLER		Signature Richard Miller		Month Day Year 01/27/16			

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070605		2. Page 1 of 1		3. Emergency Response Phone 800-225-3444 CHEMTAL		4. Manifest Tracking Number 010473577 JJK			
		Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FLORIDA 1007 S.W. 16TH LANE OCALA, FL 34471 (352-309-3001)						Generator's Site Address (if different than mailing address)			
Generator's Phone:		6. Transporter 1 Company Name FREEHOLD CARTAGE INC						U.S. EPA ID Number FLR0000728184			
		7. Transporter 2 Company Name						U.S. EPA ID Number			
8. Designated Facility Name and Site Address LIGHTING RESOURCES LLC - INDIANA 498 PARK 800 DRIVE GREENWOOD, IN 46143 Facility's Phone: 317-888-3889		U.S. EPA ID Number IND0000351387									
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
						No.	Type				
	X	1. NA 3077, RG, HAZARDOUS WASTE SOLID, S. PG IN CALCIUM PHOSPHATE POWDER, ERG 172				0029	DR	15414	P	0000	
		2.									
		3.									
	4.										
14. Special Handling Instructions and Additional Information											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offeror's Printed/Typed Name: Rosemarie Kutz Signature: [Signature] Month: 2 Day: 18 Year: 16											
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:										
	17. Transporter Acknowledgment of Receipt of Materials										
	Transporter 1 Printed/Typed Name: STEPHEN J. GARDNER				Signature: [Signature]		Month: 2 Day: 18 Year: 16				
	Transporter 2 Printed/Typed Name:				Signature:		Month: Day: Year:				
DESIGNATED FACILITY	18. Discrepancy										
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
	Manifest Reference Number: U.S. EPA ID Number:										
	18b. Alternate Facility (or Generator) Facility's Phone: U.S. EPA ID Number:										
	18c. Signature of Alternate Facility (or Generator) Month: Day: Year:										
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1. HULC		2.		3.		4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name: RICHARD MILLER				Signature: [Signature]				Month: 03 Day: 02 Year: 16			

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070565		2. Page 1 of 1		3. Emergency Response Phone 800-225-3924-CHEMTel		4. Manifest Tracking Number 010472761 JJK			
		5. Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FLORIDA 1007 S.W. 18TH LANE OCALA, FL 34471						Generator's Site Address (if different than mailing address)			
Generator's Phone: 352-504-3001		6. Transporter 1 Company Name FREEHOLD CARTAGE INC						U.S. EPA ID Number NJ00004126184			
		7. Transporter 2 Company Name						U.S. EPA ID Number			
8. Designated Facility Name and Site Address LIGHTING RESOURCES LLC - INDIANA 498 PARK 800 DRIVE GREENWOOD IN 46143								U.S. EPA ID Number IN00000351387			
Facility's Phone: 317-833-3559											
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes	
						No.	Type				
	1.	NA 3077, RQ, HAZARDOUS WASTE, SOLID, 9, PG III CALCIUM PHOSPHATE POWDER, ERG 172				1472	CM	14792	P	D009	
	2.										
	3.										
	4.										
14. Special Handling Instructions and Additional Information											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offor's Printed/Typed Name Richard Miller											
Signature [Signature]											
Month Day Year 3 31 16											
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:										
	17. Transporter Acknowledgment of Receipt of Materials										
	Transporter 1 Printed/Typed Name STEPHEN J. GARDNER										
	Signature [Signature]										
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name										
	Signature [Signature]										
	Month Day Year 3 31 16										
	Month Day Year										
18. Discrepancy											
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection											
18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number											
Facility's Phone:											
18c. Signature of Alternate Facility (or Generator)											
Month Day Year											
Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1. 2. 3. 4.											
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name Richard Miller											
Signature [Signature]											
Month Day Year 04 14 16											

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070000	2. Page 1 of	3. Emergency Response Phone 800-325-3324-CHEMTL	4. Manifest Tracking Number 010472818 JJK		
Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FLORIDA 1001 S.W. 18TH LANE OCALA FL 34471		Generator's Site Address (if different than mailing address)					
Generator's Phone: 352-309-3001							
6. Transporter 1 Company Name FREEHOLD CARTAGE INC		U.S. EPA ID Number NJ0004128101					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address LIGHTING RESOURCES LLC - INDIANA 408 PARK 800 DRIVE GREENWOOD IN 46111		U.S. EPA ID Number NJ0000351289					
Facility's Phone: 317-888-3888							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1.	MS 3077, RG, HAZARDOUS WASTE, SOLID, S, PG III, CALCIUM PHOSPHATE POWDER, ESG 152	0032	DM	17511	P	0005
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name		Signature		Month		Day	Year
16. International Shipments		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:		Date leaving U.S.:	
Transporter signature (for exports only):							
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name		Signature		Month		Day Year
	Transporter 2 Printed/Typed Name		Signature		Month		Day Year
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name		Signature		Month		Day	Year

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070665	2. Page 1 of 1	3. Emergency Response Phone 800-25-3024 CHEMTAL	4. Manifest Tracking Number 010472688 JJK		
Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FLORIDA 1007 S.W. 18TH LANE OCALA FL 34471		Generator's Site Address (if different than mailing address)					
Generator's Phone: 352-909-3000							
6. Transporter 1 Company Name FREEHOLD CARTAGE INC		U.S. EPA ID Number NJ0000126100					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address LIGHTING RESOURCES LLC - INDIANA 898 PARK 800 DRIVE GREENWOOD IN 46145		U.S. EPA ID Number IN0000351381					
Facility's Phone: 317-888-3889							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1.	HA 3077, RQ, HAZARDOUS WASTE, SOLID, 9, PG III, CALCIUM PHOSPHATE POWDER, ERG 172	00022	DR	17358	P	0005
	2.						
	3.						
	4.						
4. Special Handling Instructions and Additional Information							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name KATHARINE KIRK		Signature KATHARINE KIRK		Month Day Year 6/16/16			
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
	Transporter signature (for exports only):						
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name STEPHEN J. GARDNER		Signature STEPHEN J. GARDNER		Month Day Year 6/16/16		
FACILITY	Transporter 2 Printed/Typed Name		Signature		Month Day Year		
DESIGNATED FACILITY TO GENERATOR	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number						
	Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year 6/21/16						
Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name TODD S. ...		Signature TODD S. ...		Month Day Year 6/24/16			

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070585	2. Page 1 of 1	3. Emergency Response Phone 800-225-3624-CHEMTel	4. Manifest Tracking Number 010472724 JJK		
		Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FLORIDA 1007 S.W. 18TH LANE OCALA, FL 34471 352-509-3001		Generator's Site Address (if different than mailing address)			
6. Transporter 1 Company Name FREEHOLD CARTAGE INC		U.S. EPA ID Number NJ0004128184					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address LIGHTING RESOURCES LLC - INDIANA 498 PARK 800 DRIVE GREENWOOD, IN 46143 317-868-3689		U.S. EPA ID Number IN0000351387					
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
1.	HA 3077, RG, HAZARDOUS WASTE, SOLID, S, PG III, CALCIUM PHOSPHATE POWDER, ERG 172	0020	DM	10697	F	1009	
2.							
3.							
4.							
4. Special Handling Instructions and Additional Information							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offoror's Printed/Typed Name Katherine Knox		Signature Katherine Knox		Month Day Year 8 3 16			
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:					
17. Transporter Acknowledgment of Receipt of Materials		Transporter 1 Printed/Typed Name James D. Giel		Signature James D. Giel		Month Day Year 08 03 16	
		Transporter 2 Printed/Typed Name		Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space		<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection	
18b. Alternate Facility (or Generator)				Manifest Reference Number: U.S. EPA ID Number			
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)				Month Day Year 08 19 16			
3. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.	2.	3.	4.				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name RICHARD MELLER		Signature Richard M. Meller		Month Day Year 08 19 16			

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070505		2. Page 1 of 1		3. Emergency Response Phone 800-224-3624/CHMTEL		4. Manifest Tracking Number 010473009 JJK			
		Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FLORIDA 1007 S.W. 16TH LANE OCALA, FL 34471 352-309-3011						Generator's Site Address (if different than mailing address)			
Generator's Phone:											
6. Transporter 1 Company Name FREEHOLD CARTAGE INC										U.S. EPA ID Number 160000126164	
7. Transporter 2 Company Name										U.S. EPA ID Number	
8. Designated Facility Name and Site Address LIGHTING RESOURCES LLC - INDIANA 198 PARK 800 DRIVE GREENWOOD, IN 46143										U.S. EPA ID Number IN00000351387	
Facility's Phone:		317-888-3889									
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
						No.	Type				
	1.	NA 3077, RQ, HAZARDOUS WASTE, SOLID, 9, PG III, CALCIUM PHOSPHATE POWDER, ERG # 172				0034	DM	16625	P	0009	
	2.										
	3.										
	Special Handling Instructions and Additional Information										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offor's Printed/Typed Name: <u>KISMAHIE KNOX</u> Signature: <u>[Signature]</u> Month: <u>8</u> Day: <u>25</u> Year: <u>16</u>											
TRANSPORTER INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____										
	17. Transporter Acknowledgment of Receipt of Materials										
	Transporter 1 Printed/Typed Name: <u>Michael Bole</u> Signature: <u>[Signature]</u> Month: <u>8</u> Day: <u>26</u> Year: <u>16</u>										
	Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____										
DESIGNATED FACILITY	18. Discrepancy										
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
	18b. Alternate Facility (or Generator) _____ Manifest Reference Number: _____ U.S. EPA ID Number: _____										
	Facility's Phone: _____										
18c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____											
Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
2. _____ 3. _____ 4. _____											
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name: <u>Ryan Snellbaker</u> Signature: <u>[Signature]</u> Month: <u>9</u> Day: <u>8</u> Year: <u>16</u>											

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLR000070565		2. Page 1 of 1		3. Emergency Response Phone 800-225-3924		4. Manifest Tracking Number 010473118 JJK	
		Generator's Name and Mailing Address Lighting Resources LLC-Florida 352-509-3001 1007 SW 16th Lane Ocala, FL 34471				Generator's Site Address (if different than mailing address)			
Generator's Phone:		6. Transporter 1 Company Name Freehold Cartage INC				U.S. EPA ID Number NJ0054126164			
		7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address Lighting Resources LLC-Indiana 317-888-3889 498 Park 800 Drive Greenwood, IN 46143						U.S. EPA ID Number IN0000351387			
Facility's Phone:									
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
					No.	Type			
	1.	NA 3077, RQ, Hazardous Waste, Solid, 9, PG III, Calcium Phosphate Powder, ERG=172			0032	DM	17,650	P	
	2.								
	3.								
4.									
14. Special Handling Instructions and Additional Information									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Officer's Printed/Typed Name Chad D. Spillers					Signature <i>Chad D. Spillers</i>		Month Day Year 10 11 16		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
17. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name STEPHEN J. GARDNER					Signature <i>Stephen J. Gardner</i>		Month Day Year 10 13 16		
Transporter 2 Printed/Typed Name					Signature		Month Day Year		
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
18b. Alternate Facility (or Generator) U.S. EPA ID Number									
Facility's Phone:									
18c. Signature of Alternate Facility (or Generator) Month Day Year									
Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. H010		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name RICHARD MILLER					Signature <i>Richard Miller</i>		Month Day Year 11 02 16		

↑	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone 800-275-3924-CHENTEL	4. Manifest Tracking Number 010473142 JJK		
	Generator's Name and Mailing Address LIGHTING RESOURCES LLC - FLORIDA 1007 S.W. 10TH LANE OCALA, FL 34431 352-505-3001		Generator's Site Address (if different than mailing address)				
GENERATOR	Generator's Phone:						
	6. Transporter 1 Company Name FREEHOLD CARTAGE INC				U.S. EPA ID Number NID055133183		
	7. Transporter 2 Company Name				U.S. EPA ID Number		
	8. Designated Facility Name and Site Address LIGHTING RESOURCES LLC - INDIANA 480 PARK 800 DRIVE GREENWOOD, IN 46143 317-366-3855				U.S. EPA ID Number IN0000351387		
Facility's Phone:							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
		1. NA 3077, RG, HAZARDOUS WASTE, SOLID, 9, PG III, CALCIUM PHOSPHATE POWDER, ERG #172	0680	DM	17718	P	D019
		2.					
		3.					
	4.						
Special Handling Instructions and Additional Information							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name: <u>Renell Norris</u> Signature: <u>[Signature]</u> Month: <u>11</u> Day: <u>17</u> Year: <u>16</u>							
INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: <u>STEPHEN J. GARDNER</u> Signature: <u>[Signature]</u> Month: <u>11</u> Day: <u>17</u> Year: <u>16</u> Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____						
TRANSPORTER	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____						
DESIGNATED FACILITY	18b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____						
	Facility's Phone: _____						
	18c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____						
Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____							



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.



LIGHTING RESOURCES LLC

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



LIGHTING RESOURCES LLC

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

J. J. Keller Training Online		
Class	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.

ACCUMULATION START
DATE

12/20/2017

HAZARDOUS WASTE

FEDERAL LAW PROHIBITS IMPROPER DISPOSAL
IF FOUND, CONTACT THE NEAREST POLICE OR PUBLIC SAFETY
AUTHORITY, OR THE U.S. ENVIRONMENTAL PROTECTION AGENCY.

ACCUMULATION START DATE 12-20-17 E.P.A. WASTE NO. D009

D.O.T. PROPER SHIPPING NAME RQ, UN 3077, HAZARDOUS WASTE SOLID, MERCURY

AND CONTAMINATED DEBRIS (PPE), PG 111, FRG 172

U.N. OR N.A. NO. UN 3077

GENERATOR'S NAME LIGHTING RESOURCES LLC - FLORIDA

ADDRESS 1007 S.W. 16TH LANE

CITY OCALA STATE FL

E.P.A. I.D. NO. FLR000070565

MANIFEST TRACKING NO. _____

HAZARDOUS WASTE - HANDLE WITH CARE

WORKPLACE ACCUMULATION CONTAINER

HAZARDOUS WASTE

**FEDERAL LAW PROHIBITS
IMPROPER DISPOSAL.**

**IF FOUND, CONTACT THE NEAREST
POLICE OR PUBLIC SAFETY
AUTHORITY, OR THE U.S.
ENVIRONMENTAL PROTECTION
AGENCY.**

HANDLE WITH CARE!

Proper D.O.T. Shipping Name: PC
UN 3092 Hazardous waste solid
material contained in 60 L. Scale
UN 3092
UN 3092

Generator Information:
Name: Light M. Resources LLC
Facility: South Eastern Branch
Address: 1077 SW 16th Lane
Phone: 352-509-3001
City: Scale
State: FL Zip: 34871
EPA ID No: FL 0000-0565
Manifest Tracking No. 208
EPA Waste No. 208

Workplace Accumulation
Start Date: 1.30.17

Waste Accumulation
Area: Warehouse A
Scale Area

MANEJESE CON CUIDADO
CONTIENE DESPERDICIOS TOXICOS

WACB LABELMASTER® (800) 621-5808 www.labelmaster.com



Lighting Resources

LLC

Date	Time In	Time Out	Company	Print Name	Signature	Visiting/ Dropping Off
2/23	1000	1515	FDEP	John White		
3/23	1000	1515	EPA	PARVEZ MALICK		
3/23	1000	1515	FDEP	Daniel K. Hall		

John White
Environmental Consultant
John.White@dep.state.fl.us

Parvez A. Mallick
Environmental Engineer
RCRA and OPA Enforcement & Compliance Branch

Daniel K. Hall
Environmental Specialist III
Daniel.K.Hall@dep.state.fl.us

Florida Department of Environmental Protection
Central District Office
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803-3767
407-897-4305

Atlanta Federal Center
61 Forsyth Street, S.W.
Atlanta, GA 30303
☎ Printed with soy ink on 100% postconsumer 100% recycled, PCF paper

Telephone: (404) 562-8594
Fax: (404) 562-8566
E-mail: mallick.parvez@epa.gov

Florida Department of Environmental Protection
3319 Maguire Blvd., Suite 232
Orlando, Florida 32803-3767
Phone: 407-897-4167
Fax: 850-412-0467

Susan Richard

From: White, John <John.White@dep.state.fl.us>
Sent: Friday, March 31, 2017 11:36 AM
To: 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

From: 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

From: White, John [<mailto:John.White@dep.state.fl.us>]

Sent: Friday, March 24, 2017 9:36 AM

To: Buff Fritz <buff.fritz@lightingresourcesinc.com>

Cc: Parvez A. Mallick (mallick.parvez@epa.gov) <mallick.parvez@epa.gov>; Jason Muhlenkamp <jason.muhlenkamp@lightingresourcesinc.com>; Hall, Daniel K. <Daniel.K.Hall@dep.state.fl.us>

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.
2. 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.
6. 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.
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.
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



**Customer
Service
Survey**



**Customer
Service
Survey**

Total Control Panel

[Login](#)

To: susan.richard@lightingresourcesinc.com [Remove](#) this sender from my allow list

From: john.white@dep.state.fl.us

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

Susan Richard

From: Kothur, Bheem <Bheem.Kothur@dep.state.fl.us>
Sent: Wednesday, March 29, 2017 10:54 AM
To: 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 <Bheem.Kothur@dep.state.fl.us>
Cc: Buff Fritz <buff.fritz@lightingresourcesinc.com>; Jason Muhlenkamp <jason.muhlenkamp@lightingresourcesinc.com>
Subject: Mod 1 Emergency Contact List

Hi Bheem,
Jason 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



**Customer
Service
Survey**

Total Control Panel

[Login](#)

To: susan.richard@lightingresourcesinc.com [Remove](#) this sender from my allow list
From: bheem.kothur@dep.state.fl.us

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



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,

A handwritten signature in black ink that reads "Jason Muhlenkamp". The signature is fluid and cursive, with the first name "Jason" being more prominent.

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
(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 Mgmt: (352) 351-8077
State Warning Point: (800) 320-0519

4.3 Regulatory Agencies Contact Information

Local

Address

Phone

State

Address

Phone

Federal

Address

Phone

Marion County Emergency Mngmnt

692 NW 30th Ave., Ocala, FL 34475

(352) 351-8077

Florida DEP - Central District

3319 Maguire Blvd., Ste. 232, Orlando, FL 32803

(407) 897-4100

U.S. EPA Region 4

Hazardous Waste Management Division

61 Forsyth St. SW, Atlanta, GA 30303

(800) 241-1754

National Response Center

(800) 424-8802

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