Engineering Report Updated -1/2017

battery recycling facility. Batteries to be accepted may include the following:

- Automotive / large equipment lead acid type batteries; and
- Small type batteries, including:

Alkaline, Gel cells
Lead acid Lithium ion
Lithium Magnesium
Mercury Ni-Cad
Ni-MH Silver oxide

The facility also accepts Non-RCRA material defined as E-Waste for processing, sorting, and transfer. This includes laptop computers, computer processing units, keyboards, hard drives, motherboards, and retail E-waste. Retail e-waste includes all retail and wholesale items that are battery operated or have an electrical cord. (Batteries and cords may be removed prior to transfer to another facility.)

Material handling / processing activities take place within the Facility building. Materials received at the Facility are sorted / processed, consolidated, and loaded into outbound transfer trailer vehicles for transport to a licensed / permitted facility authorized to receive such materials.

1.3 General Facility Information

General information for the Lighting Resources Facility (located in Ocala, Florida) as required by Title 40 § 270.14(b) (1), follows:

- Company Name: Lighting Resources, LLC
- Corporate Address: 1919 Williams St. Suite 350, Simi Valley, CA 93065
- Corporate Telephone Number: (805) 624-3050
- Facility Address: 1007 SW 16th Lane, Ocala FL 34471
- Facility Telephone Number: (352) 509-3001
- Facility Facsimile Number: (352) 509-3012
- Facility EPA / DEP Identification Number: FLR 000 070 565
- Facility Contact: Jason Muhlenkamp, Southeast Branch Manager

1.4 Other Facility Permits

Lighting Resources, LLC has the following permits or registrations:

- DEP Division of Air Management, General Air Permit Registration received November 10, 2021 # 0830171-002-AG.
- Florida Hazardous Waste Transporter Approval Certificate of Approval effective through November 30, 2017.
- DEP Large Quantity Handler Facility for Universal Waste Lamps and Devices Registration and UW Transporter

 – registered through March 1, 2017.

Please refer to Appendix A for copies of the above referenced documents.

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Please refer to Appendix A for copies of the above referenced documents.

3.0 OPERATING PLAN

The following operating plan addresses the proper procedures for the handling, processing, and transport operations for the Lighting Resources, LLC - Mercury Recovery Facility located in Ocala, Florida (Facility). The Facility operates in such a manner that is protective of public health, safety, and welfare. Further, the Facility operates in accordance with applicable federal and state rules and regulations, including but not limited to Rules contained within Chapter 62-737 of the Florida Administrative Code (F.A.C.) - The Management of Spent Mercury-Containing Lamps and Devices Destined for Recycling.

Material handling / processing activities takes place solely within the Facility building. Materials received at the Facility are sorted / processed, consolidated, and loaded into outbound transfer vehicles for transport to a licensed / permitted facility authorized to receive such materials.

Facility personnel are appropriately trained and supervised to comply with the contents of this operating plan prior to beginning duties. A copy of the operating plan is located within the Administrative Offices and will remain available for reference to ensure proper management of Facility operations.

3.1 Overview of Facility Operations

The Lighting Resources Facility is by DEP definition a *Mercury Recovery Facility* that accepts for processing (i.e., mercury recovery) both intact and crushed mercury containing lamps. Lighting Resources also accepts other universal wastes for transfer to a reclamation facility or other final destination facility (i.e., recycler, treatment, or disposal type facility). Specifically, Lighting Resources Facility accepts the following mercury containing materials and universal wastes:

- Mercury Containing Lamps (MCLs) fluorescent lamps, incandescent lamps, LED, and high intensity discharge (HID) lamps (intact and broken);
- Mercury Containing Devices (MCDs) thermometers, thermostats, switches, relays and manometers, etc.;
- Lighting Ballasts PCB and Non-PCB ballasts;
- Automotive / Large Equipment Lead Acid Type Batteries; and
- Small type batteries, including:

Alkaline, Gel cells
Lead acid Lithium ion
Lithium Magnesium
Mercury Ni-Cad
Ni-MH Silver oxide
Zinc

Batteries are sorted by type and sent to an authorized battery recycling facility

The facility also accepts Non-RCRA material as E-Waste for processing, sorting, and transfer. This includes laptop computers, computer processing units, keyboards, hard drives, motherboards, and retail E-waste. Retail e-waste includes all retail and wholesale items that are battery operated or have an electrical cord. (Batteries and cords may be removed prior to transfer to another facility.)

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Acceptable Waste

The Lighting Resources Facility accepts only the following wastes for processing:

- Intact lamps including mercury containing lamps, and other non-mercury containing lamps, and
- Broken or crushed mercury containing lamps and other broken lamps.

The Facility also accepts the following universal and non-regulated wastes for transfer to an approved facility for either processing, treatment, recycling or disposal:

- Batteries.
- Mercury containing devices (MCDs),
- Non-PCB lighting ballasts, and

Lighting Resources may receive electronic waste items and items containing leaded glass. Electronic waste items received are separated, batteries and cords removed and transferred to an approved facility authorized to process such wastes.

Prohibited Waste

The Lighting Resources Facility is prohibited from processing hazardous waste other than crushed or broken mercury containing lamps. Further, the Facility is prohibited from accepting the following wastes or materials:

- Radioactive Wastes.
- Liquid Wastes,
- Biological and Medical Wastes,
- Municipal Solid Wastes,
- Flammable Wastes.
- Explosive Wastes,
- Pyrophoric Wastes,
- Ignitable Waste,
- Reactive Waste,
- Acute Hazardous Waste.
- Toxic Waste, and
- Free Liquids or Leaking Containers.

Any attempt to deliver the above materials is rejected by Lighting Resources. Waste rejection and load checking procedures are discussed further in **Section 3.9** and **Section 3.13**, respectively.

Material Receiving and Acceptance Procedures

Upon arrival of a shipment at the Lighting Resources Facility, the following sequence of events occurs:

- The driver presents the paperwork for the load to the shipping and receiving individual who is trained to receive material into the Facility.
- Facility personnel will compare shipping documents and material description against the material profiles of the material to be received.

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- Facility personnel will compare shipping documents and material description against the material profiles of the material to be received.

4.2 Emergency Contact Information Emergency Coordinator:		
The state of the s	Jason Muhlenkamp	
Name:	352-509-3001	
Office Phone:	352-789-4009	
Cell Phone:	332-703-4003	
Alta mate Emergency Coordinator	#4.	
Alternate Emergency Coordinator	Buff Fritz	
Name:	352-509-3001	
Office Phone:	352-342-6051	
Cell Phone:	352-390-6803	
Home Phone	332-330-0000	
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 Mgmnt	(352) 351-8077	
State Warning Point	(800) 320-0519	
4.3 Regulatory Agencies Contact I	nformation	
Local	Marion County Emergency Mngmnt	
Address	692 NW 30 th Ave., Ocala, FL 34475	
Phone	(352) 351-8077	
State	Florida DEP - Central District	
Address	3319 Maguire Blvd., Ste. 232, Orlando, FL 32803	
Phone	(407) 897-4100	
Federal	U.S. EPA Region 4	
reuera	Hazardous Waste Management Division	
Adduses	61 Forsyth St. SW, Atlanta, GA 30303	
Address	(800) 241-1754	
Phone	A service of the property of the property of the service of the se	
	National Response Center	

Emergency Coordinator:	į.	
Name:		Jason Muhlenkamp
Office Phone:		352-509-3001
Cell Phone:		352-789-4009
Alternate Emergency Coordinat	or a	#1:
Name:	Contraction	Buff Fritz
Office Phone:	110-411-0020-	352-509-3001
Cell Phone:	Parameter	352-342-6051
Home Phone:	The state of the s	352-390-6803
Alternate Emergency Coordinat	or	#2:
Name:	ticomorphism of the	Melanie Jordan
Office Phone:		352-509-3001
Cell Phone:		352-299-1056
■ Emergency Contacts:	Annier et er	
Ocala Police Department:		911
(Non-emergency):	4.] 4 * #] (4	(352) 369-7134
Ocala Fire Department:		911
(Non-emergency):		(352) 629-8503
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