



May 2, 2022

Mr. Bradley Buselli  
Florida Department of Environmental Protection  
2600 Blair Stone Road  
Tallahassee, FL 32399-2400

Re: Response to First Request for Additional Information (RAI)  
Lighting Resources, LLC  
EPA ID Number: FLR 000 070 565  
Current Operating Permit: 309339-003-HO  
DEP Application Number: 309339-004-HO  
Marion County – Hazardous Waste

The following itemizes changes that have been made to the application for the Operating Permit renewal as listed in the RAI letter dated January 24, 2022. A complete document after certification by the Professional Engineer, Eric Kramer, will be uploaded to:

<ftp://ftp.dep.state.fl.us/pub/incoming/DWM/Lightingresourcesinc.com>

If you need additional information, please contact me via email or cell phone number listed below.

Thank you.

Regards,

*Susan Richard*

Susan Richard  
Chief Compliance Officer  
Lighting Resources  
805 East Francis Street  
Ontario, CA 91761  
c: 949-300-7559  
[susan.richard@lightingresourcesinc.com](mailto:susan.richard@lightingresourcesinc.com)

1. Part I., Application Form: Please provide clarification or revisions. If necessary, a revised DEP Form 8700-12FL1 can also be submitted following the form instructions.

**A revised 8700-12** has been received by FLDEP on 4-13-2022. A copy is attached. Changes include:

7. Page 2: Address and phone of owner updated. The new address is the California processing facility; the corporate office was closed in April.

9.(3) Page 3: Recycler of Hazardous Waste, Commercial and Stores Prior to Recycling checked.

10.(2)(3)(4) Page 3: D006, D008, U151 deleted. Not applicable waste codes.

12.C(1) Page 4: Mercury-Containing Devices LQH and Mercury-Containing Lamps LQH unchecked. These boxes pertain to for-hire handlers. LRL is not a for-hire carrier.

14.A Page 5: (2) Unchecked For commercial purposes (3) Checked for Both commercial and own waste.

a. I.A.21 (PDF page 16/431): The current 8700-12 on file dated January 15, 2019.

**A revised 8700-12** was received by FLDEP on 4-13-2022. However, as agreed, this line items has been removed from the document listing permits.

b. I.D.1 (PDF page 17/431): The only waste code listed is D009 (Mercury); this code is also addressed in ER-Section 3.16 of the application. However, Section 10 of the 8700-12 on file also lists D006 (Cadmium) and D008 (Lead). These additional codes are not described within the permit application. Please ensure all applicable materials (listed on Table 3-3) with waste codes are represented on the Part A / 8700-12 and described in the application, as appropriate.

Material listed on Table 3-3 is either Universal Waste or falls in the D009 Waste Code.

10.(2)(3)(4) Page 3: D006, D008, U151 deleted. Not applicable waste codes.

c. I.D.5 (PDF page 18/431): This item should refer to ER-Section 3.

This has been corrected.

2. ER-Section 3.3 (PDF Page 49/431): This section should refer to 40CFR264 Subpart B.

This item has been corrected.

3. ER-Section 3.4, Personnel Training (PDF Page 51/431): This section should refer to 40CFR264.16 (text currently references 40CFR265).

4. ER-Section 5.6, Initial New Employee Training (PDF Page 88/431): See comment 3.

These corrections have been made for both ER Section 3.4 and 5.6.

5. ER-Section 7.5 & Appendix F, Closure Cost Estimate (PDF Page 99/431): The text indicates the closure cost estimate is adjusted annually for inflation. Please note that Table 7-3 does not appear to present these costs in current dollars. In addition, there are two versions of this table (in both Section 7.5 and App. F) with different estimated amounts and dates. Please provide revised cost estimate information and ensure that the Financial Assurance mechanism is updated to reflect any changes, if necessary.

The Closure Cost Estimate (Table 7-3) has been with current costs from current proposals provided. It has replaced the prior Table 7-3 in both Section 7.5 and App. F. The current proposals have been added to App. F replacing the prior information.

An updated Schedule A has been inserted in Appendix G using the updated Closure Costs and current balance in the Closure Fund.

6. Table 3-3, Maximum Storage Quantities: Please provide a stand-alone table (currently split between two pages within the application text) for insertion into the Draft Permit.

A stand-alone document has been provided for insertion into the Draft Permit. It has been emailed previously. A copy follows.

Table 3-3 Lighting Resources, LLC - Mercury Recovery Facility, Ocala, FL Materials Handling, Storage/Staging Summary		
Description	Handling Description	Maximum Quantities Staged / Stored
Intact Mercury Containing Lamps (MCLs)	<p>Store then process using lamp processing equipment. The lamp materials are machine sorted into various components, and containerized for transport offsite for reclamation (i.e., mercury containing phosphor powder in 55-gallon drums), products for commercial use (i.e., separated glass in roll offs and separated metals in 1 cubic yard boxes or drums), or disposal (i.e., separated glass in roll offs).</p> <p>Conservatively assumed 140,000 4-ft lamps (calculation of storage capacity 139,104 lamps). 75% T8 4ft lamps = 105,000. 25% T12 lamps = 35,000 Estimate 105,000 T8 lamps = 1800 per pallet = 58 pallets or 39,000 lbs. Estimate 35,000 T12 lamps = 900 per pallet = 39 pallets or 21,000 lbs.</p>	<p><b>Rows 1-9:</b>            139,104 lamps contained in 97 pallets</p>
Crushed or Broken Mercury Containing Lamps (MCLs)	<p>Store then process using lamp processing equipment. The lamp materials are machine sorted into various components and containerized for transport offsite to a permitted mercury reclamation facility (i.e., mercury containing phosphor powder in 55-gallon drums), products for commercial use (i.e., separated glass in roll offs for commercial sandblasting, cement filler, or ceramic tile and separated metals in 1 cubic yard boxes or drums), or disposal (i.e., separated glass in roll offs). Each 55-gallon drum of crushed/broken MCLs is assumed to weigh 500-lbs.</p>	<p><b>Row 10:</b>            Fifty-six (56) - 55-gal. drums (28,000-lbs)</p>
Mercury Containing Devices (MCDs)	<p>Approved containers of Mercury Containing Devices are transported offsite to a permitted mercury reclamation facility. The maximum quantity stored shall be equal to Four (4) 55-gallon drums (750 lbs. per drum) of MCDs by volume or by weight which is assumed to be a total of 3,000 pounds. Drums are referenced for the purpose of weight and volume only as MCDs are usually transported in smaller containers including 5-gallon buckets</p>	<p>Four (4) - 55-gal. drums or equivalent volume or weight (3,000 lbs.)</p>
Large and Small Type Batteries	<p>Sort by type, containerize in 55-gallon drums or other approved containers, and transport offsite to a battery recycling facility. Each 55-gallon drum is estimated to weigh approximately 640 lbs.</p>	<p>Fifty-six (56) - 55-gal. drum (36,000 lbs.)</p>
PCB Lamp Ballasts	<p>Received in 55-gallon steel drums or 5-gallon buckets and transported offsite to a ballast recycling facility where the PCBs will either be destroyed by incineration or sent for disposal in a permitted RCRA Subtitle C – landfill. Each 55-gallon drum of PCB Lamp Ballasts is assumed to weigh 750-lbs.</p>	<p>Two (2) - 55-gal. drums (1,500 lbs.)</p>
Non-PCB Lamp Ballasts	<p>Containerize, if necessary, in 55-gallon steel drums or other approved container, and transport offsite to a scrap metal dealer. Each 55-gallon drum of Non-PCB Lamp Ballasts is assumed to weigh 750-lbs.</p>	<p>Twenty-eight (28) - 55-gal. drums (21,000 lbs.)</p>
Separated Glass (cullet)	<p>Containerize in tipper, 1-cubic yard (CY) tri-ply box or gaylord box type to be consolidated in 20-yard roll off container to be later transported offsite for commercial use (i.e., commercial sandblasting, cement filler, ceramic tile) or disposal (landfilled). Each 20-yard roll offs assumed to weigh &lt;30,000lbs.</p>	<p>Four (4) – 20 Yard Roll off containers (120,000 lbs.)</p>
Separated Metals	<p>Containerize in 55-gallon fiber drums, 1-cubic yard tri-ply box, gaylord box type or into a dedicated 20-cubic yard roll off container to be later transported offsite for commercial scrap. Each 55-gallon drum of separated metal materials is assumed to weigh 200-lbs.</p>	<p>Sixty (60) - 55-gal. drums (12,000 lbs.)</p>
Phosphor Powder	<p>Containerize in 55-gallon steel drums for transport offsite to a permitted mercury reclamation facility or approved landfill. Each 55-gallon drum of phosphor powder is assumed to weigh 750-lbs.</p>	<p>Thirty-two (32) - 55-gal.drums (24,000 lbs.)</p>

Lighting Resources, LLC  
 2022 Florida Application  
 4/26/2022 MK

7. Drawing D-2, Site Plan: Please provide a stand-alone figure (unable to extract high-resolution pages from the PDF) for insertion into the Draft Permit.

This document has been converted to a photo for insertion into the Draft Permit. It has been emailed previously. A copy is follows.



# **1. 8700-12 mailed 4-13-2022 to FLDEP**



# 8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY

DEP Waste Management Division-HWRS, MS4560  
2600 Blair Stone Rd. Tallahassee, FL 32399-2400  
(850) 245-8707

Date Received  
(for FDEP Official Use Only)

EPA ID: F L R 0 0 0 0 7 0 5 6 5

Please use the instructions document to complete this form  
\* mandatory fields

## 1. Reason for Submittal: (all submitters must complete pages 1 and 2 and sign page 7. Pages 3 through 6 - complete as applicable)

Mark 'X' in  
the correct box\*:

(must choose one  
if a notification)

- ☐ To obtain a new EPA ID number (for hazardous waste, universal waste, used oil activities, or PCW activities).
- ☒ To provide updated information for an EPA ID number (to update status and facility identification information).
- ☐ To provide the final information for an EPA ID number (closing). (see instructions—must complete pages 1, 2, 3, 7)
- ☐ To obtain new or updating an EPA ID number for conducting Electronic Manifest Broker activities.
- ☐ Submitting new or revised notification for Part A for permitted facilities.

FL Registration(s)

- ☐ UW Mercury (see page 4) ☐ HW Transporter (see page 5) ☐ Used Oil (see page 6)

## 2. Facility or Business Name\*:

LIGHTING RESOURCES, LLC

## 3. Facility Physical Location Information: (No P.O. Boxes)

Physical Street Address\*:

1007 SW 16TH LANE

☐ Vessel

City or Town:

OCALA

State:

FL

Zip Code:

34471

County\*:

MARION

Country (if not USA)\*:

## 4. Facility or Business Mailing Address:

☒ Same address as # 3 above or\*:

City or Town\*:

State\*:

Zip/Postal Code\*:

Country (if not USA):

## 5. Facility North American Industry Classification System (NAICS) Code(s)\*: (at least 5 digits)

A. | 5 | 6 | 2 | 9 | 2 | 0 | (required)

B. | 5 | 6 | 2 | 1 | 1 | 2 |

C. | 5 | 6 | 2 | 1 | 1 | 1 |

D. | | | | | | |

## 6. Facility or Business RCRA Contact Person: ☒ Same address as # 3 above or:

First Name\*:

BUFF

Last Name\*:

FRITZ

Title\*:

BRANCH MANAGER

Phone Number\*:

352-509-3001

Extension\*:

206

Fax\*:

352-509-3012

E-Mail\*:

buff.fritz@lightingresourcesinc.com

Street or P.O. Box (or same address box is checked)\*:

1007 SW 16T LANE

City or Town\*:

OCALA

State\*:

FL

Zip Code\*:

34471

Country (if not USA):



<b>RCRA Hazardous Waste Status Notification or Out of Business Notification</b>		EPA ID No.* <b>FLR000070565</b>	
<b>7. Real Property (FL Land) Owner of the Facility's Physical Location</b> (List additional owners in the comments section.)			
Name of Owner*: <div style="text-align: center;">LIGHTING RESOURCES, LLC</div>		Date became Owner*: <u>08</u> / <u>01</u> / <u>01</u> <input type="checkbox"/> New Owner   mm   dd   yy	
Street or P.O. Box (or same address box is checked)*: <b>805 EAST FRANCIS STREET</b>		Phone Number*: <b>909-923-7252</b>	
City or Town*: <div style="text-align: center;">ONTARIO</div>	State*: <div style="text-align: center;">CA</div>	Zip Code*: <b>91761</b>	Country (if not USA):
E-Mail*: <div style="text-align: center;">dot@lightingresourcesinc.com</div>			
Owner Type*: <input checked="" type="checkbox"/> Private <input type="checkbox"/> Federal <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> County <input type="checkbox"/> Other _____			
Comments:			
<b>8. Facility Operator</b> (List additional Operators in the comments section). Same address as # <u>3</u> above or:			
Name of Operator*:		Date became Operator*: ____ / ____ / ____ <input type="checkbox"/> New Operator   mm   dd   yy	
Street or P.O. Box (or same address box is checked)*:		Phone Number*:	
City or Town*:	State*:	Zip Code*:	Country (if not USA):
E-Mail*:			
Operator Type*: <input type="checkbox"/> Private <input type="checkbox"/> Federal <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> County <input type="checkbox"/> Other _____			
Comments:			
<b>9. RCRA Hazardous Waste Activities at this Facility: (Mark 'X' in all that apply):</b>			
<b>(1) Generator of Hazardous Waste</b>			
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No      (This does not include Universal Waste or Used Oil)			
If YES, Choose only one of the following three categories.			
<input checked="" type="checkbox"/> <b>a. Large Quantity Generator (LQG):</b>			
<ul style="list-style-type: none"> <li>- Generates in any calendar month (includes quantities imported by importer site) 1,000 kilograms or greater per month (kg/mo) (2,200 lbs/mo.) of non-acute hazardous waste; or</li> <li>- Generates in any calendar month, or accumulates at any time, more than 1 kg/mo (2.2 lbs/mo) of acute hazardous waste; or</li> <li>- Generates in any calendar month, or accumulates at any time, more than 100 kg/mo (220 lb/mo) of acute hazardous spill cleanup material.</li> </ul>			
<input type="checkbox"/> <b>b. Small Quantity Generator (SQG):</b>			
<ul style="list-style-type: none"> <li>- Generates in any calendar month greater than 100kg/mo but less than 1,000 kg/mo (&gt;220 to &lt;2,200 lbs.) of non-acute hazardous waste and/or 1 kg (2.2 lbs) or less of acute hazardous waste and/or no more than 100 kg (220 lbs) of any acute hazardous spill cleanup material.</li> </ul>			
<input type="checkbox"/> <b>c. Very Small Quantity Generator (VSQG):</b>			
<ul style="list-style-type: none"> <li>- Generates in any calendar month 100 kg/mo or less (220 lbs.) of non-acute hazardous waste and/or 1 kg (2.2 lbs) or less of acute hazardous waste.</li> </ul>			
<b>In addition, indicate other generator activities that apply.</b>			
<input type="checkbox"/> d. Short-Term Generator (one-time, not on-going)			
<input type="checkbox"/> e. Mixed Waste (hazardous and radioactive) Generator			
<input type="checkbox"/> f. United States Importer of hazardous waste			
<input type="checkbox"/> g. LQG notifying of VSQG Hazardous Waste Under Control of the Same Person pursuant to 40 CFR 262.17(f). <b>(Addendum A Required)</b>			
<input type="checkbox"/> h. Episodic: Not lasting more than 60 days: <input type="checkbox"/> SQG <input type="checkbox"/> LQG <b>(Addendum B Required)</b>			
<input checked="" type="checkbox"/> i. Electronic Manifest Broker, as defined in 40 CFR 260.10, electing to use EPA electronic manifest system to obtain, complete, and transmit an electronic manifest under a contractual relationship with a hazardous waste generator.			

**9. RCRA Hazardous Waste Activities at this Facility continued: (Mark 'X' in all that apply):**

For Items 3 through 9, mark 'X' in all that apply.

- (2) **Treater, Storer, or Disposer of Hazardous Waste** (at your facility—Choose Only One) Note: A hazardous waste permit may be required for this activity.

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

- (3) ☒ **Recycler of Hazardous Waste** (at your facility)

Specify: ☒ Commercial ☐ Non-CommercialSpecify: ☒ Stores prior to recycling ☐ Does not store prior to recycling.

Note: A permit maybe required for storage prior to recycling.

- (4) ☐ **Exempt Boiler and/or Industrial Furnace**

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

- (5) ☐ **Person Authorized to Manage Very Small Quantity Waste Generated at Other Facilities**

Choose this management activity ONLY if you attach

EITHER a copy of your application for such authorization OR the authorization you received from FDEP.

- (6) ☒ **Receives Hazardous Waste from Off-Site**

- (7) ☐ **Underground Injection Control**

- (8) ☐ **Recognized Trader—** Mark all that apply

- ☐ a. Importer
- ☐ b. Exporter

- (9) ☐ **Importer/ Exporter of Spent Lead-Acid Batteries (SLABs) under 40 CFR subpart G—** Mark all that apply

- ☐ a. Importer
- ☐ b. Exporter

**10. Waste Codes for Federally Regulated Hazardous Wastes\*:** List the waste codes of the Federal hazardous wastes handled at your facility. List them in the order they are presented in the regulations (e.g., D001, D003, F007, K019, P012, U112).

Hazardous waste transporters must list codes routinely or usually transported. Use comments or an additional page if more spaces are needed.

1	2	3	4	5	6	7
D009						
8	9	10	11	12	13	14
15	16	17	18	19	20	21

**11. Other Status Changes** (If no longer handling waste or closed, items 9 and 10 should be left blank and items 12-16 skipped):**(A) Central Accumulation Area (CAA) or Facility Closed:**

- ☐ Central Accumulation Area (CAA)
- ☐ Facility Closed (Complete this section only if all business activities at this facility have ceased.)

**(B) Closure Dates:**

- ☐ (1) Expected closure date \_\_\_\_\_ (date in mm/dd/yyyy)
- ☐ (2) Requesting new closure date \_\_\_\_\_ (date in mm/dd/yyyy)
- ☐ (3) Date of closure: \_\_\_\_\_ (date in mm/dd/yyyy)
- ☐ a. In compliance with the closure performance standards in 40 CFR 262.17(a)(8)
- ☐ b. Not in compliance with the closure performance standards in 40 CFR 262.17(a)(8)

**(C) Property Tax Default** ☐**(D) Petition for Bankruptcy Protection** ☐

**12. Universal Waste (UW) Activities (Mark 'X' and complete all that apply) :**

**A. Federal Notification**

- ☒ **Federally Defined Large Quantity Handler (LQH) = Generate/Accumulate: 5,000 kg (11,000 lb) or more of any combination of UW accumulated (at any one time)**
- Accumulates: ☒ a. UW Batteries      ☐ b. Pesticides      ☐ c. Pharmaceuticals
- ☒ d. Mercury Containing Devices      ☒ e. Mercury Containing Lamps
- ☒ **Destination Facility for UW** Note: For this activity, a facility must treat, dispose, or recycle a UW.  
A permit is required for storage prior to recycling.

**B. Florida Universal Pharmaceutical Waste (UPW): one-time notification**

- ☐ Pharmaceuticals **LQH** = 5,000 kg or more of Universal Pharmaceutical Waste (UPW) accumulated (at any one time)
- ☐ Pharmaceuticals **Acute LQH** = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste (UPW) accumulated (at any one time)
- ☐ **Reverse Distributor** of Universal Pharmaceutical Waste (UPW) (must be permitted with the Florida Department of Business and Professional Regulation [DBPR])
- ☐ Florida Universal Pharmaceutical Waste (UPW) Transporter

**C. Florida Annual Mercury Handler Registration:**

**For-hire transporters, transfer facilities, handlers, reclamation and recovery facilities of Mercury-Containing Lamps and Devices operating in the State of Florida are required to register annually with the Department using this section of the form [Chapter 62-737, F.A.C.]. A one-time fee of \$1,000 is required for first time registration as a Large Quantity for-hire Handler of Mercury-Containing Lamps and Devices as detailed in 62-737.400(3)(a)3., F.A.C. (please contact FDEP first).**

**If you only generate lamps and/or devices or manage pharmaceuticals, do not register or complete the information below.**

**(1) This form is being submitted as a Florida Registration of Universal Waste Mercury Transporter/Handler for-hire Activities**

- ☐ 1st Annual Registration      ☐ Annual Renewal      ☐ One-time \$1,000 fee for Mercury for-hire first time LQH registration is attached

- |   |                                    |
|---|------------------------------------|
| <input type="checkbox"/> For-hire <b>Transporter</b> of Universal Waste Mercury-Containing Lamps or Devices                           | Annual<br>Registration<br>Required |
| <input type="checkbox"/> For-hire <b>Transfer Facility</b> of Universal Waste Mercury-Containing Lamps or Devices                     |                                    |
| <input type="checkbox"/> Mercury-Containing Devices (thermostats, etc.) <b>SQH</b> = less than 100 kg accumulated by for-hire handler |                                    |
| <input type="checkbox"/> Mercury-Containing Lamps <b>SQH</b> = less than 2,000 kg (8,000 lamps) accumulated by for-hire handler       |                                    |

- |  |   |
|--|---|
| <input type="checkbox"/> Mercury-Containing Devices <b>LQH</b> = 100 kg (220 lb) or more accumulated at any one time by for-hire handler | Annual Registration +<br>one-time \$1,000 fee+<br>More Requirements<br>(contact FDEP) |
| <input type="checkbox"/> Mercury-Containing Lamps <b>LQH</b> = 2,000 kg (4400 lbs/8,000 lamps) or more accumulated by for-hire handler   |   |

**(2) Mercury Recovery and/or Reclamation Facility** (A hazardous waste permit is required for this activity)

- ☐ 1st Annual Registration      ☒ Annual Renewal

Annual Registration  
Required

Briefly Describe your Universal Waste Activities:

☐ We use Drum Top Bulb Crusher(s).

1. PROCESS SPENT LAMPS AND HAZARDOUS WASTE CRUSHED LAMPS UNDER FL PERMIT
2. ACCUMULATE SORT AND SEND FOR RECYCLING BATTERIES, BALLASTS, AND E-WASTE

**13. Other State Regulated Waste Activities:**      Petroleum Contact Water (PCW) ☐ Recovery ☐ Transport [62-740 F.A.C.]

Note: A water facility permit may be required for this activity. An annual report is required for a recovery facility pursuant to Rule [62-740.300(5)] F.A.C.

**14. HW Transporter Activities: (Mark 'X' and complete all that apply if you need to register your HW Transporter activities)**

Transporters of and Transfer Facilities for Hazardous Waste in the State of Florida are required to register and annually renew their registration. Evidence of casualty/liability insurance pursuant to 62-730.170(2)(a) is required as part of this registration. Transporters and transfer facilities may only begin operations after receiving approval from the Department.

Generators who transport waste only within the boundaries of their facility should NOT register in box 14.A below.

**A. HW Transporter Registration Information (must be completed annually and when this information changes)**

This form is: ☐ Initial Registration ☐ Renewal ☒ Notification of changes ☐ Cancel Registration

☐ 1. For own waste only

☐ 2. For commercial purposes

☒ 3. Both commercial and own waste

4. Transportation Mode ☐ Air ☐ Rail ☒ Highway ☐ Water ☐ Other - specify \_\_\_\_\_

**B. HW Transfer Facility Registration Information (must be completed annually and when this information changes)**

☐ This facility is a Hazardous Waste Transfer Facility: (as listed in Item 3) Storage Volume \_\_\_\_\_

This form is: ☐ Initial Registration ☐ Renewal ☐ Notification of changes ☐ Cancel Registration

Note: Hazardous Waste transfer facilities must comply with the requirements of Rule 62-730.171, F.A.C., and Rule 62-730.182, F.A.C.

The Transfer Facility records required under the provisions of Rule 62-730.171(6), F.A.C., are kept at (check one):

☐ Our mailing (business) address ☐ The site (facility) address

Please enter the EPA ID Number of the HW Transporter who carries the insurance for this Transfer Facility:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Please see 14.C for additional items to be submitted for registration of a Hazardous Waste Transfer Facility [Rule 62-730.171(3), Florida Administrative Code (F.A.C.)]:

C. The following items are required to be submitted with the initial notification for a transfer facility and any changed items must be submitted with any subsequent submission [Rule 62-730.171(3), Florida Administrative Code (F.A.C.)]:

\_\_\_ Certification by a responsible corporate officer of the transporter facility that the proposed location satisfies the criteria of Section 403.7211(2), Florida Statutes (F.S.) [Rule 62-730.171(3)(a)1., F.A.C.]

\_\_\_ Evidence of the transporter facility's financial responsibility [Rule 62-730.171(3)(a)3., F.A.C.]

\_\_\_ A brief general description of the transfer facility operations [Rule 62-730.171(3)(a)4., F.A.C.]

\_\_\_ A copy of the facility closure plan [Rule 62-730.171(3)(a)5., F.A.C.]

\_\_\_ A copy of the contingency and emergency plan [Rule 62-730.171(3)(a)6., F.A.C.]

\_\_\_ A map or maps of the transfer facility [Rule 62-730.171(3)(a)7., F.A.C.]

**15. Eligible Academic Entities with Laboratories—Notification for opting into or withdrawing from managing laboratory hazardous wastes pursuant to 40 CFR Part 262 Subpart K**

☐ 1. Opting into or currently operating under 40 CFR Part 262 Subpart K for the management of hazardous wastes in laboratories

See the item-by-item instructions for definitions of types of eligible academic entities. Mark all that apply:

☐ a. College or University

☐ b. Teaching Hospital that is owned by or has a formal written affiliation agreement with a college or university

☐ c. Non-profit Institute that is owned by or has a formal written affiliation agreement with a college or university

☐ 2. Withdrawing from 40 CFR Part 262 Subpart K for the management of hazardous wastes in laboratories

**16. Used Oil and Used Oil Filter Activities: (Mark 'X' and complete all that apply)**

Transporters (exemptions in 40 CFR 279.40(a)(1-4)), transfer facilities, processors, off-specification burners, and/or marketers must annually register with the Department using this form. An annual \$100 registration fee is required for all, except used oil (UO) Processors and collection centers.

This form is: ☐ Initial Registration ☐ Renewal ☐ Notification of changes ☐ Cancel Registration

☐ If applicable, a check or money order, in the amount of \$100, payable to Florida Department of Environmental Protection is enclosed. UO Collection Centers must check 16.(2) of this form (not as a registration).

(1) Used Oil Transporter - mark 'X' in all that apply: (occurring in Florida)

☐ a. Transporter (off-site) and noncontiguous locations

☐ b. Transfer Facility

(2) ☐ Collection Center (From businesses, no more than 55 gal per shipment)

(3) ☐ Used Oil Processor (A permit is required.)

(4) ☐ Used Oil Re-refiner (A permit is required.)

(5) ☐ Off-Specification Used Oil Burner  
☐ Utility Boiler ☐ Industrial Boiler ☐ Industrial Furnace

(6) Used Oil Fuel Marketer ☐ On-Spec ☐ Off-Spec

(7) Used Oil Filter Management (must annually register)

☐ a. Transporter

☐ b. Transfer Facility

☐ c. Processor (Annual Report Required)

☐ d. End User (see instructions for definition)

(8) The records required under the provisions of Rule 62-710.510, FAC, are kept at (check one):

☐ Our mailing (business) address (as listed in Item 4)

☐ The site (facility) address (as listed in Item 3)

(9) Used Oil Transporters: (Exemptions in 40 CFR 279.40(a)(1-4))

- ALL registered UO transporters must submit an annual report except generators transporting UO from noncontiguous operations within their own company.
- UO transporters transporting off-site over public highways only within their own company must submit proof of insurance.
- UO transporters transporting more than 500 gallons/year must submit proof of insurance annually, and must sign and certify this submission as a certified used oil transporter in section 19 (except those exempted by Rule 62-710.600(1), F.A.C.).

☐ The used oil annual report is attached

☐ Evidence of Liability Insurance pursuant to 62-710.600(2)(e), F.A.C. is attached.

**17. Notification of Hazardous Secondary Material (HSM) Activity**

(1) ☐ Notifying under 40 CFR 260.42 that you will begin managing, are managing, or will stop managing hazardous secondary material under 40 CFR 260.30, 40 CFR 261.4(a)(23), (24), or (27). **(Addendum C Required)**

(2) ☐ Notifying under 40 CFR 260.43(a)(4)(iii) that the product of your recycling process has levels of hazardous constituents that are not comparable to or unable to be compared to a legitimate product or intermediate but that the recycling is still legitimate.  
**(Addendum C Required)**



**Addendum A: LQG Consolidation of VSQG Hazardous Waste**

EPA ID No.\*

FLR000070565

**Only fill out this form if:**

- You are the LQG receiving hazardous waste from VSQGs under the control of the same person. Use additional pages if more space is needed.

**VSQG 1**☐ **New**☐ **Update**☐ **Delete**

A. EPA ID Number (if assigned)

B. Facility Name

C. Facility Street Address

D. City

E. State

F. Zip Code

G. Contact Phone Number

H. Contact Name

I. Contact Email

**VSQG 2**☐ **New**☐ **Update**☐ **Delete**

A. EPA ID Number (if assigned)

B. Facility Name

C. Facility Street Address

D. City

E. State

F. Zip Code

G. Contact Phone Number

H. Contact Name

I. Contact Email

**VSQG 3**☐ **New**☐ **Update**☐ **Delete**

A. EPA ID Number (if assigned)

B. Facility Name

C. Facility Street Address

D. City

E. State

F. Zip Code

G. Contact Phone Number

H. Contact Name

I. Contact Email

<b>Addendum B: Episodic Generator</b>				EPA ID No.* <b>FLR000070565</b>	
<b>Only fill out this form if:</b> <ul style="list-style-type: none"> <li>You are an SQG or VSQG generating hazardous waste from a planned or unplanned episodic event, lasting no more than 60 days, that moves the generator to a higher generator category. Note: Only one planned and one unplanned episodic event are allowed within one year; otherwise, you must follow the requirements of the higher generator category. Use additional pages if needed.</li> </ul>					
<b>Episodic Event</b>					
<b>A. Planned</b>  <input type="checkbox"/> Excess chemical inventory removal <input type="checkbox"/> Tank Cleanouts <input type="checkbox"/> Short-term construction or demolition <input type="checkbox"/> Equipment maintenance during plant shutdowns <input type="checkbox"/> Other _____			<b>B. Unplanned</b>  <input type="checkbox"/> Accidental spills <input type="checkbox"/> Production process upsets <input type="checkbox"/> Product recalls <input type="checkbox"/> "Acts of nature" (Tornado, Hurricane, Flood, etc.) <input type="checkbox"/> Other _____		
<b>C. Emergency Contact Phone</b>			<b>D. Emergency Contact Name</b>		
<b>E. Beginning Date</b> _____ (mm/dd/yyyy)			<b>F. End Date</b> _____ (mm/dd/yyyy)		
<b>Waste 1</b>					
<b>G. Waste Description</b>				<b>H. Estimated Quantity (in pounds)</b>	
<b>I. Federal Hazardous Waste Codes</b>					
<b>Waste 2</b>					
<b>G. Waste Description</b>				<b>H. Estimated Quantity (in pounds)</b>	
<b>I. Federal Hazardous Waste Codes</b>					
<b>Waste 3</b>					
<b>G. Waste Description</b>				<b>H. Estimated Quantity (in pounds)</b>	
<b>I. Federal Hazardous Waste Codes</b>					



## FLR000070565

You are or will be managing excluded hazardous secondary material (HSM) in compliance with 40 CFR 260.30, 261.4(a)(23), (24), or (27) or have stopped managing excluded HSM in compliance with the exclusion(s) for at least one year. Do not include any information regarding your hazardous waste activities in this section. Note: if your facility was granted a solid waste variance under 40 CFR 260.3 prior to July 13, 2015, your management of HSM under 40 CFR 260.30 is grandfathered under the previous regulation and you are not required to notify for the HSM management activity excluded under 40 CFR 260.30.

You must submit a completed 8700-12FL, including this Addendum, prior to operating under the exclusion(s) and by every **March 1 of each even-numbered year** to the department pursuant to 40 CFR 260.42. If you stop managing hazardous secondary material in accordance with the exclusions(s) and do not expect to manage any amount of hazardous secondary material under the exclusions(s) for at least one year, you must again submit a completed 8700-12FL, including this Addendum, within thirty (30) days pursuant to 40 CFR 260.42.

☐ Notifying that the facility will manage hazardous secondary material as of (mm/dd/yyyy) \_\_\_\_\_.

☐ Re-notifying that the facility is still managing hazardous secondary material.

☐ Notifying that the facility has stopped managing hazardous secondary material as of (mm/dd/yyyy) \_\_\_\_\_.

**2. Description of hazardous secondary material (HSM) activity.** Please list the appropriate codes and quantities in **short tons** to describe your hazardous secondary material activity **ONLY** (do not include any information regarding your other hazardous wastes in this section). Use additional pages if more space is needed.

[illegible]

Y ☐ N ☐ Does this facility have financial assurance pursuant to 40 CFR 261 Subpart H?

Y ☐ N ☐ Does the product of your recycling process has levels of hazardous waste constituents. **(Comment Required)**

Comments: