Eckoff, Michael

From:	Steve Barnett <steve.barnett@lightingresourcesinc.com></steve.barnett@lightingresourcesinc.com>
Sent:	Thursday, December 21, 2023 10:45 AM
То:	Eckoff, Michael
Cc:	Jon Barnett; Kevin McMullen; Useche, Viviana
Subject:	RE: Dec 7th Visit

EXTERNAL MESSAGE

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Hi Michael,

Yes, your are correct. The annual review of the Contingency Plan is conducted every year to make sure they have not been any changes. If there is any changes throughout the year a review and update to the plan will be conducted at that time.

Have a great day, Steve

Steve Barnett

Vice President Compliance & Materials Management **EZ on the Earth A Lighting Resources Company** 2212 Buffalo Rd. Ste. 210 Johnson City, TN 37604 Office: 423-328-7012 Cell: 423-534-6717 Steve.barnett@lightingresourcesinc.com Web: www.lightingresourcesinc.com



From: Eckoff, Michael <Michael.Eckoff@FloridaDEP.gov>
Sent: Thursday, December 21, 2023 10:31 AM
To: Steve Barnett <steve.barnett@lightingresourcesinc.com>
Cc: Jon Barnett <jon.barnett@lightingresourcesinc.com>; Kevin McMullen <Kevin@recycletechnologies.com>; Useche,
Viviana <Viviana.Useche@FloridaDEP.gov>
Subject: RE: Dec 7th Visit

Hi Steve,

So, I checked with our Tally folks and the annual review of the plan is reviewing the plan for any changes that may be needed. Now that doesn't mean there will be any changes but the review must take place. Let me know if you have any questions.

Thank you and wishing you a wonderful Christmas season and a happy new year!

Michael

From: Eckoff, Michael
Sent: Thursday, December 21, 2023 9:09 AM
To: Steve Barnett <<u>steve.barnett@lightingresourcesinc.com</u>>
Cc: Jon Barnett <<u>jon.barnett@lightingresourcesinc.com</u>>; Kevin McMullen <<u>Kevin@recycletechnologies.com</u>>; Useche,
Viviana <<u>Viviana.Useche@FloridaDEP.gov</u>>
Subject: RE: Dec 7th Visit

Thank you Steve,

I see the difference in our interpretation of "annual review" of the contingency plan.

I interpret it as reviewing the plan for any changes that may be needed.

You are seeing it as reviewing the content with facility folks.

Let me reach out to Tallahassee to determine what is meant by "annual review." Stay tuned.

Michael

From: Steve Barnett <<u>steve.barnett@lightingresourcesinc.com</u>>
Sent: Wednesday, December 20, 2023 10:25 AM
To: Eckoff, Michael <<u>Michael.Eckoff@FloridaDEP.gov</u>>
Cc: Jon Barnett <<u>jon.barnett@lightingresourcesinc.com</u>>; Kevin McMullen <<u>Kevin@recycletechnologies.com</u>>; Useche,
Viviana <<u>Viviana.Useche@FloridaDEP.gov</u>>
Subject: RE: Dec 7th Visit

EXTERNAL MESSAGE

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Good morning Michael,

Thank you for the feed back on your review. To answer your question, Yes the Contingency Plan training was conducted in September 2023. This training is scheduled to be conducted annually in January each year or at the time there's a change of operations or contact person.

I have attached the Training Attendance log that was conducted in Sept of 2023 along with our Training program requirements and annual calendar of courses.

I thought I had sent this information to you when I sent the report, I'm sorry I missed it at that time.

I hope this will resolve what you are needing to close this report.

Thank you,

Steve

Steve Barnett

Vice President Compliance & Materials Management **EZ on the Earth**

A Lighting Resources Company

2212 Buffalo Rd. Ste. 210 Johnson City, TN 37604 Office: 423-328-7012 Cell: 423-534-6717 Steve.barnett@lightingresourcesinc.com Web: www.lightingresourcesinc.com



From: Eckoff, Michael <<u>Michael.Eckoff@FloridaDEP.gov</u>>
Sent: Tuesday, December 19, 2023 1:39 PM
To: Steve Barnett <<u>steve.barnett@lightingresourcesinc.com</u>>
Cc: Jon Barnett <<u>jon.barnett@lightingresourcesinc.com</u>>; Kevin McMullen <<u>Kevin@recycletechnologies.com</u>>; Useche,
Viviana <<u>Viviana.Useche@FloridaDEP.gov</u>>
Subject: RE: Dec 7th Visit

Good afternoon Mr. Barnett,

I apologize for getting this to you so late.

I did a review of the information you submitted and the only thing I do not see resolved is the annual review of the contingency plan. Please confirm you will be conducting annual reviews of the contingency plan.

Thank you, Michael

From: Steve Barnett <<u>steve.barnett@lightingresourcesinc.com</u>>
Sent: Tuesday, November 28, 2023 2:22 PM
To: Eckoff, Michael <<u>Michael.Eckoff@FloridaDEP.gov</u>>
Cc: Jon Barnett <<u>jon.barnett@lightingresourcesinc.com</u>>; Kevin McMullen <<u>Kevin@recycletechnologies.com</u>>
Subject: Dec 7th Visit

EXTERNAL MESSAGE

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Hello Michael,

I hope you and Family had a safe and wonderful Thanksgiving !

We are looking forward to meeting you next week on the 7th. I have attached a letter for you to review outlining the purpose of our visit.

Jon Barnett who works with me in compliance and our EH&S guy will be joining me for the meeting.

Please send me any direction we may need to get to the right location for our meeting.

Thanks again for your time.

Have a great day, Steve

Steve Barnett

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