



T-37058

Health and Safety Manual

LEI, inc.
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Independence, LA 70443

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1.0 OCCUPATIONAL HEALTH AND SAFETY POLICY

LEI is committed to providing a safe, accident-free, and healthy work environment for everyone, and to the protection of the environment. However, excellent environmental, health, and safety conditions do not occur by chance. They are the result of diligent work and careful attention to all company policies by everyone.

Safety demands cooperation on everyone's part. Thus, it is important that communication be kept open at all times between management and employees. Workers who notice hazards or other safety problems, or feel that they need additional training, must notify their supervisor. Supervisors and management at all levels must address employee concerns and take corrective action when warranted.

Everyone is obligated to know the safety standards for their area or job and, just as important, to abide by them. Supervisors must instill a positive attitude and safety awareness in their workers through personal adherence, personal contact, training, and regularly scheduled safety meetings. It is the duty of all employees to perform their work with maximum regard for the safety of themselves and their co-workers.

Our health, safety, and environmental policies are based on past experience and current standards, and are an integral part of the company's personnel policies. The programs and procedures in this manual are tools to guide a continuously improving safety culture. These tools are only as good as the implementation by management and employees at all levels. This means that compliance with the policies is a condition of employment and must be taken seriously. Failure to comply is sufficient grounds for disciplinary action or termination of employment.

Health, safety, and the protection of the environment are a top priority in this organization and is every bit as important as productivity and quality. In fact, they go hand in hand. Of course, the best reason for you to observe these policies is because it's in your own self-interest to do so. Conscientiously following them can help you stay safe, healthy, and able to work, play, and enjoy life to its fullest.

LEI Management

2.0 SAFETY AND HEALTH PROGRAM

It is the policy and top priority of this Company to provide an accident-free and comfortable work environment by eliminating recognized hazards from the workplace. Our health and safety program, and specific individual programs, have been developed to assure compliance with federal, state, and local regulations with particular emphasis on the Occupational Health and Safety Rules and Regulations that apply to our operations.

In order to maintain the safety standards desired by our company, it is necessary to actively pursue an accident prevention program through all levels of our company, from top management through all employees. Health and safety are functional responsibilities of each supervisor.

Health and safety are of vital interest to everyone in the company: each level of our organization is accountable for safe performance. Compliance with this program and health and safety rules is taken very seriously. This means that failure to comply is sufficient ground for disciplinary action or termination of employment. These policies are an integral part of the company's personnel policies.

3.0 SUBSTANCE ABUSE

The purpose of LEI's substance abuse policy is to ensure public safety and to maintain a safe and productive work environment for all employees by preventing accidents or other dangerous incidents that may result from drug or alcohol abuse. This policy pertains to all employees of this company.

4.0 OCCUPATIONAL HEALTH AND SAFETY ACT

The Occupational Health and Safety Act of 1970 provides that every employer engaged in business shall:

- a. Furnish to each employee a place of employment free from recognized hazards that are causing or likely to cause death or serious physical harm.
- b. Comply with occupational health and safety standards and rules, regulations and orders pursuant to the Act that are applicable to company business and operations.
- c. Comply with, and require all employees to comply with, occupational health and safety standards and regulations under the Act which are applicable to their actions and situations.
- d. Encourage employees to contact their immediate superior for information that will help them understand their responsibilities under the Act.

5.0 HEALTH AND SAFETY RESPONSIBILITIES

Our goal is to protect employees from injury while working for our company. This must receive top priority from every employee.

LEI employees designated as drivers or production employees shall never work alone.

Duties and responsibilities of all personnel under our health and safety program are in the following:

6.0 RESPONSIBILITIES

i. EHS Manager

- a. Administers all aspects of the occupational health and safety program.
- b. Develops programs and technical guidance to identify and remove physical, chemical, and biological hazards from facilities, operations, and sites.
- c. Assists management and supervisors in the health and safety training of employees.
- d. Conducts inspections to identify unhealthy or unsafe conditions or work practices. Completes written reports of inspections.
- e. Ensures site safety inspections are completed and documented.
- f. Recommends programs and activities that will develop and maintain incentives for and motivation of employees in health and safety.
- g. Recommends disciplinary action for repeat violators of health and safety rules.
- h. Ensures that all persons receive job health and safety training as required.
- i. Maintains copies of applicable programs and Workers' Safety forms in the work area, in accordance with company practice and policy. For example, the hazard communication program, and material data safety sheets.
- j. Ensures that supervisors are aware of and comply with requirements for safe practices.
- k. Maintains the state health and safety poster, emergency telephone numbers, OSHA Form 300, and other notices required by OSHA. Ensures this information is posted in places where employees can see them on each job.

- i. Develops and maintains accident and incident investigation, reporting procedures and systems. Investigates serious or reportable accidents to the appropriate level with regards to incident severity and takes action to eliminate accident causes. Reportable incidents consist of fatalities, lost workday cases, and without lost workdays requiring medical treatment. Keep management informed of findings.
 - Will ensure that proper equipment is available to assist in conducting an investigation.
 - Supervisor Report of Accident
- m. Report accidents or incidents which trigger OSHA, EPA, LSP, Coast Guard or other AHJ reporting requirements within the required time frame. Required incidents must be verbally reported to OSHA within 8 hours and to the client (host facility), if applicable, within 24 hours.
- n. Requires all subcontractors and subcontractor personnel working within the company's facilities to comply with health and safety regulations.
- o. Investigates all accidents/incidents within area of responsibility. Reviews all accidents/incidents with supervisors and workers involved. Ensures those doing investigations are trained on their responsibilities and incident investigation techniques. Ensures accident/incident written reports are completed and submitted as appropriate. These written accident/incident reports are prepared using information from reports submitted by employees and supervisors, as well as information resulting from safety committee meetings. Documents and communicates lessons learned and performs a review of similar operations to prevent reoccurrence. Ensures that corrective action is taken immediately to eliminate the cause of the accident.
 - Ensures initial identification/assessment of evidence conducted, including collection, preservation, and security of evidence.
 - Ensures all witnesses are interviewed and their statements collected.
- p. Maintains all training records for a minimum of three (3) years.
- q. Processes all paperwork associated with accidents, on-site inspections and in-house audits. Maintains permanent record for company files.

II. Production Supervisor

- a. Familiarizes him/her-self with health and safety regulations related to his/her area of responsibility.

- b. Directs, implements, and coordinates health and safety program elements and activities within area of responsibility.
 - c. Requires all employees supervised to use individual protective equipment and safety devices.
 - d. Ensures that safety equipment is available, maintained, used, and stored correctly.
 - e. Conducts daily inspections of work area. Directs correction of unsafe conditions.
 - f. Conducts daily safety briefings with all workers.
 - g. Ensures that injuries are treated promptly and reported properly.
 - h. Investigates all accidents/incidents, obtains all pertinent data, and initiates/takes corrective action.
 - i. Acts on reports of hazards or hazardous conditions reported to them by employees.
- iii. **Human Resources**
- a. Ensures Workers' Compensation forms are completed and submitted as appropriate.
 - b. Ensures that employee's Report of Occupational Injury or Disease report is filed with the Workers' Compensation office within ten days of employee's notification of an occupational injury or disease.
 - c. Maintains all medical records, evaluations and exposure monitoring records for a period of 30 years.
- iv. **All Employees**
- a. Be familiar with and comply with proper health and safety practices.
 - b. Actively support company's safety and health program.
 - c. Assist in completion of JSA's, gas testing, and work permits as needed.
 - d. Use the required safety devices and proper personal protective safety equipment.
 - e. Notify supervisor immediately of unsafe conditions/acts, accidents, and

injuries.

- f. Keep work areas clean and orderly at all times.
- g. Refrain from conducting any task that they haven't been trained to do.

7.0 WORKERS' COMPENSATION CLAIMS MANAGEMENT

The following actions will be taken/followed on all accidents/injuries being submitted as a Workers' Compensation claim.

- a. Injured employees must report all accidents/injuries to their supervisor immediately (within 72 hours), who in turn will notify other appropriate company officials, such as the safety manager or claims manager. All accidents/incidents will be investigated by the safety manager, supervisor, or the claims manager to determine the facts and take corrective action to prevent recurrence.
- b. Employees, within ten (10) days after notification to the employer, must complete the Worker Information section only of the Workers' Safety and Compensation Report of Occupational Injury or Disease forms package.
- c. The supervisor or claims manager will complete the Employer's Information section of the same report within ten days of the notification.
- d. The claims manager will ensure that the Workers' Safety and Compensation Division is appropriately notified by filing the above report within ten days of the notification.
- e. The accident investigation must confirm that the injury was job related for the resultant claim to be valid.
- f. Injured employees will be entered into a modified job program, i.e., light duty, restricted duty, part time duty, when such is recommended by the attending physician.

8.0 OSHA FORM 300 INJURY/ILLNESS LOG

Written records must be kept of all work-related injuries, illnesses, and fatalities. All recordable incidents must be documented on the OSHA Form 300 Log within seven calendar days of the injury/illness being reported. A separate log will be maintained for

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each work facility. In some cases, the log may be kept at the main office. The OSHA 300A Summary will be signed by a company official and will be posted in a place visible to employees from February 1st through April 30th of the following year. Associated recordkeeping forms must be maintained for five years.

9.0 HAZARD COMMUNICATION PROGRAM

This company has a Hazardous Communication Program in place because of our work with and exposure to hazardous chemicals in the workplace. Important elements of this program are: a written program explaining what the program is about; a master listing of hazardous chemicals in the workplace; safety data sheets (SDS's) of those chemicals; labeling requirements of chemical containers; and training for all employees on the program and its elements. Employees are encouraged to review this program at any time.

10.0 TRAINING

Training and education cannot be over-emphasized as a means of learning a healthful and safe approach to employee work effort. Knowledge of the safety rules and how and when to function under the rules, supplemented by compliance, is essential to safety. Employees will be required to complete the required training as listed in the following documents prior performing work.

- LEI Employee Training Program (Hammond)
- LEI Employee Training Program (Independence)
- LEI Employee Training Program (Independence 2)
 - a. Employees scheduled for any health and safety training will attend such training.
 - b. New employees will be provided with orientation training and will be furnished with information and literature covering the company health and safety policies, rules, and procedures. This orientation training must be provided prior to the employee's exposure to the work environment.
 - c. Individual job/task training will be provided to all employees. Included in this training is: the applicable regulations/standards for their job; the recognition, avoidance, and prevention of unsafe conditions; areas and activities that require personal protection equipment; and how to use protective equipment (such as respirators, etc.).
 - d. On-going safety training sessions will be conducted to provide information and training on new equipment, new procedures, new chemicals, refresher/remedial training in specific areas, or meet annual requirements. Such training may be held in conjunction with the safety briefings/meetings addressed elsewhere in this

program.

- e. Various individual Workers' Safety programs specify that training be provided to employees. The EHS Manager will ensure the employees are scheduled and provided this training as required. Examples of specified training include, but are not limited to, the following:
 - Fire Response training
 - Confined space entry
 - Respirator care and use
 - Hazard communication
 - Lockout/tag out procedures
 - Forklift operation
 - Electrical work
- f. Training addressed above will be documented in the employees' personnel records and in the training database.

11.0 MEDICAL SURVEILLANCE

LEI has instituted the following health monitoring program;

- Employee Health Monitoring Program

The Employee Health Monitoring Program implemented by LEI has been designed to ensure the safety and health of employees for the duration of their employment while meeting or exceeding regulatory requirements and is provided at no cost to the affected employees.

This program outlines the monitoring requirements, schedules, and any conditional or regulation-required monitoring that may be required for each employee type. All testing will be performed by a qualified licensed health care professional (LHCP).

12.0 FIT FOR DUTY

LEI ensures that its employees are physically capable of performing their job functions. This is determined by a pre-employment physical, along with annual follow-ups, as well as on-the-job training.

Supervisors will continually monitor employee activities and behaviors to determine if employees should be removed from the work area, and will take action as deemed necessary. Employees should notify their supervisor if they are fatigued to the point of not being able to perform their work safely. Employees should also notify his/her supervisor when taking prescription or over-the-counter medication that could impair his/her ability to work safely.

LEI employees will be required to submit to drug and/or alcohol testing for pre-employment, post-accident, reasonable suspicion, and /or random in accordance with company policies.

13.0 HEAT ILLNESS PREVENTION

LEI has put measures in place to help control the effects of environmental factors that can contribute to heat related illnesses. These measures are outlined in LEI's Heat Stress Prevention Plan and include, but are not limited to, industrial fans and/or circulating air throughout the facilities, providing employees access to shaded areas, potable drinking water/electrolyte beverages throughout the day, and OSHA guided work/rest rotations.

Supervisors will be trained in recognizing and preventing heat related illnesses prior to supervising employees, as well as in heat illness emergency response procedures.

Physical work factors that can contribute to heat related illnesses will be taken into consideration prior to employees performing tasks. Supervisors will also consider personal factors before assigning a task where there is a possibility of a heat related illness occurring.

14.0 HAZARD IDENTIFICATION, ASSESSMENT, AND CONTROL

Hazard identification and elimination is not only an inherent responsibility of supervision in providing a safe workplace for employees, but also requires employee involvement. As such, hazard evaluation and control shall be an on-going concern for all. Employees will be trained in the hazard identification process, including the use and care of proper PPE, as well as the reporting of hazards/risks. It is the responsibility of everyone (management, supervisors and all employees) to identify, report, and correct all possible hazards. Employees are particularly important in this process as they are in the best position to identify hazards in the workplace and day-to-day operations. **Reporting hazards is a protected activity, and no action will be taken against anyone for identifying unsafe conditions.** Reports should be made to the EHS manager, facility manager, or supervisor for appropriate action.

This company has a procedure for conducting inspections of workplaces/jobsites for compliance with health and safety rules. The purpose of the in-house inspection is to identify hazards and unsafe practices before they cause an injury or accident.

- a. The company's health and safety program will be reviewed at least annually.
- b. OSHA, Workers' Safety - Technical Assistance, private consultation services, and

insurance company representatives may conduct on-site consultation and inspections, if desired and requested.

After completing facility inspections, the person making the inspection will report any findings to the facility manager/environmental management representative.

Hazard/risk assessments will be conducted for routine and non-routine activities, as well as new processes or changes in operations. Employees and/or subcontractors will be consulted with, and their input considered when conducting hazard/risk assessments. Hazards/risks will be identified, prioritized based on their severity, and mitigated as practical. This will be accomplished through implementing engineering controls and PPE. Additionally, hazards will be discussed with applicable employees prior to activities being conducted.

Engineering controls are used to reduce and maintain exposure limits. In addition to engineering controls, LEI has instituted Standard Operating Procedures for all of its operations. Each procedure includes work practice controls and personal protective equipment requirements for each designated procedure to further reduce and maintain exposure limits.

LEI conducts mercury vapor air monitoring at its recycling facility three times a day at twelve different locations throughout the facility, when in operation.

15.0 INSPECTION GUIDELINE

Our company has developed comprehensive inspection plans for both of its facilities.

- LEI Facility Inspection Plan (Hammond)
- LEI Facility Inspection Plan (Independence)
- LEI Facility Inspection Plan (Independence 2)

16.0 STOP WORK AUTHORITY

Employees will be trained on the Stop Work Authority program before initial assignment, and training records will be documented. This program gives all employees the authority to stop work when the control of a health, safety or environmental risk is not clearly established or understood. Employees are responsible to initiate a Stop Work Intervention when warranted and management is responsible to create a culture where Stop Work Authority is exercised freely. Therefore, employees will not be reprimanded for issuing a Stop Work intervention. Any form of retribution or intimidation directed at any individual for exercising their right to issue a stop work authority will not be tolerated.

When an unsafe condition is identified, the Stop Work Intervention will be initiated. The

supervisor will be immediately notified and will coordinate the following process.

1. **STOP** – Stop work immediately
2. **NOTIFY** – Notify all affected personnel and supervision of the stop work issue.
3. **CORRECT** – All issues and concerns must be addressed and corrected before work resumes. After all issues and concerns are addressed, supervisors will follow-up with affected employees to ensure satisfaction prior to resumption of work.
4. **RESUME**– Upon closure of the Stop Work Intervention, work will resume, as directed by the supervisor.

All Stop Work Interventions will be documented, and reports will be reviewed by a supervisor/ manager.

17.0 HEALTH AND SAFETY RULES

In order for a health and safety program to be effective, it is vital that it be understood and implemented at all levels from management to supervisors and all employees.

The following are the primary Safety occupational health and safety rules and regulations applicable to our operations that must be complied with by our company. A complete set of standards may be found in the OSHA Rules and Regulations for General Industry, 1910.

18.0 GENERAL WORKPLACE SAFETY RULES

- a. All job sites, materials and equipment must be inspected frequently by a designated and competent person(s).
- b. Report unsafe conditions to your immediate supervisor.
- c. Promptly report all accidents/injuries/incidents to your immediate supervisor.
- d. Use eye and face protection where there is danger from flying objects or particles, (such as when grinding, chipping, burning and welding, etc.) or from hazardous chemical splashes.
- e. Dress properly. Wear appropriate work clothes; gloves, shoes or boots. Loose clothing and jewelry shall not be worn.
- f. Operate machines or other equipment only when all guards and safety devices are in place and in proper operating condition.
- g. Training on equipment is required prior to unsupervised operation. Only qualified

employees are allowed to operate equipment.

- h. Keep all equipment in safe working condition. Never use defective tools or equipment. Report any defective tools or equipment to immediate supervisor.
- i. Properly care for and be responsible for all personal protective equipment (PPE). Wear or use any such PPE when required.
- j. Lockout or tagout or disconnect power on any equipment or machines before any maintenance, unjamming, and adjustments are made.
- k. Do not leave materials in aisles, walkways, stairways, work areas, or other points of egress.
- l. Practice good housekeeping at all times.
- m. Employees are not permitted to work alone at a worksite.
- n. Compliance with all governmental regulations/rules and all company safety rules in the following sections are required.

19.0 HOUSEKEEPING RULES

- a. Proper housekeeping is the foundation for a safe work environment. It undeniably helps prevent accidents and fires, as well as creating a professional appearance in the work area.
- b. All work areas, floors, aisles, and stairways will be kept clean and orderly, and free of trip and slip hazards. Oil, grease, and other liquids will be immediately cleaned up if spilled. Floor sweep is utilized throughout the facility to control dust and dirt.
- c. All containers are to be closed with lids or closed when not being processed.
- d. Combustible scrap, debris, and garbage shall be removed from the work area at frequent and regular intervals.
- e. Stairways, walkways, exit doors, in front of electrical panels, or access to firefighting equipment will be kept clear of storage, materials, supplies, trash, and other debris at all times.
- f. Overhead storage areas will be marked as to maximum load rating.

20.0 LADDER USAGE

- a. The chief hazard when using a ladder is falling. A poorly designed, maintained, or improperly used ladder may collapse under the load placed upon it and cause the employee to fall. Ladder rungs, cleats and steps shall be parallel, level, and uniformly spaced when the ladder is in position for use.
- b. The various types of portable ladders include:
 - Stepladder—A self-supporting portable ladder, non-adjustable in length, having flat steps and a hinged back.
 - Single Ladder—A non-self-supporting portable ladder, non-adjustable in length, consisting of but one section. Its size is designed by overall length of the side rail.
 - Extension Ladder—A non-self-supporting portable ladder adjustable in length.
- c. OSHA's requirements for portable ladders include:
 - Portable stepladders longer than 20 feet shall not be used.
 - Stepladders shall be equipped with a metal spreader or locking device of sufficient size and strength to securely hold the front and back sections in an open position.
 - Single ladders longer than 30 feet shall not be used.
 - Extension ladders longer than 60 feet shall not be used.
 - Ladders shall be maintained in good condition at all times.
 - Ladders shall be inspected frequently and those which have developed defects shall be withdrawn from service for repair or destruction and tagged or marked as "Dangerous, Do Not Use."
- d. Proper use of ladders is essential in preventing accidents. Even a good ladder can be a serious safety hazard when used by workers in a dangerous way. OSHA standards require the following safety precautions for ladder use:
 - Ladders shall be placed with a secure footing, or they shall be lashed, or held in position.

- Ladders used to gain access to a roof or other area shall extend at least 3 feet above the point of support, and extension ladders shall be placed at a 4:1 ratio.
- The foot of a ladder shall, where possible, be used at such a pitch that the horizontal distance from the top support to the foot of the ladder is one-quarter of the working length of the ladder (the length along the ladder between the foot and the support).
- The worker shall always *face* the ladder when climbing up or down.
- Short ladders shall not be spliced together to make long ladders.
- Ladders shall be used only for their intended purposes, and they shall never be used in the horizontal position as scaffolds or work platforms.
- The top of a regular stepladder shall not be used as a step.
- Use both hands when climbing and descending ladders.
- Metal ladders shall never be used near electrical equipment.
- Ladders shall not be loaded beyond their maximum intended load for which they were built, nor beyond the manufacturer's rated capacity.

21.0 FIRE PREVENTION

- a. All portable fire extinguishers will be conspicuously located, accessible, and maintained in operating condition. Portable fire extinguishers will receive an annual service check and a monthly visual inspection. These will be documented on the tag on the extinguisher or other form.
- b. All employees must know the location of firefighting equipment in the work area and have knowledge of its use and application.
- c. Exits will be marked as such by a readily visible sign. Other doors likely to be mistaken for an exit will be marked as to their character or "Not an Exit".
- d. Only approved safety cans shall be used for handling or storing flammable liquids in quantities greater than one gallon. For one or less gallon, only the original container or a safety can will be used.
- e. When heat producing equipment is used, the work area must be kept clear of all fire hazards and all sources of potential fires will be eliminated.

- f. Fire extinguishers will be available at all times when utilizing heat-producing equipment.

22.0 INDUSTRIAL HYGIENE AND OCCUPATIONAL HEALTH

- a. Upon the event of an incident that involves injury to people at the Facility, the Emergency Coordinator must first:
 - Be able to rule out exposure to acutely toxic substances as the cause of injury before approaching the victim
 - Evaluate the extent and cause of injury
 - Notify 911 Emergency Services for all injuries other than those of a definite minor nature
 - Assign a worker at the facility entrance to direct emergency services.

If injuries are severe, emergency medical personnel may enter the contaminated area as long as the hazards are known, and they wear proper PPE. All parties, including injured, must be decontaminated by properly protected and trained Emergency Responders prior to leaving a contaminated area.

- b. Employees that have received blood borne pathogen training may only treat injuries of a definite minor nature (small cuts and abrasions, minor burns, etc...) with the Facility first aid kit. CPR will not be conducted at the LEI facility unless administered by properly trained personnel. LEI's Corporate Trainer has trained the majority of its employees on First Aid following the American Red Cross Guidelines; however, as part of LEI's Emergency Preparedness/Contingency Plan, LEI has made agreements with local emergency responders that can provide aid and assistance in the event of emergency situations that may take place at the LEI facility. The local emergency responders are within 15 minutes of our Hammond facility and within 5 minutes of our Independence facility.
- c. Employees exposed to noise levels above the permissible noise level will be included into the hearing conservation program. Hazardous noise areas will be posted, and hearing protection worn in those areas as required.
- d. Employees exposed to harmful gases, fumes, dust, and similar airborne hazards will be furnished protection through proper ventilation or personal respiratory equipment.
- e. As directed by LEI's EHS Manager, employees shall practice proper industrial hygiene by washing their arms, hands, and face with the applicable D-Lead soap (handwash or body wash) for removal of heavy metals prior to breaks, lunches, and end of shifts. LEI requires end of shift showers in its production

restroom/shower facility with the supplied D-Lead soap for end of day decontamination for its Hammond warehouse employees, and highly recommends them for its Independence warehouse employees.

- If the procedures are found to be ineffective, appropriate steps will be taken to correct any deficiencies.

Decontamination shall be performed in the designated shower room or in the designated change room so as to minimize the exposure of uncontaminated employees or equipment to contaminated employees or equipment.

- f. Respirators shall be cleaned using the supplied respirator cleaning solutions.
 - Respirators shall be decontaminated at the end of each shift and as needed during the shift.
- g. LEI supplies uniforms to its production employees. All used uniforms must stay in the LEI change room prior to being picked for laundering. Unauthorized employees shall not remove protective clothing or equipment from change rooms.

23.0 PERSONAL PROTECTIVE AND RELATED EQUIPMENT

- a. Personal protective equipment (PPE) must be worn as required for each job in all operations where there is exposure to hazardous conditions. The proper PPE is designated by the standard operating procedure for each facility operation.
- b. Safety glasses, goggles, or face shields will be worn in those areas where there is a reasonable probability of injury to the eye from flying particles, molten metal, chemicals/acids/caustics, or other eye hazards.
- c. Foot protection will be worn where there is danger to the foot from falling/rolling objects, objects piercing the sole, or electrical hazards.
- d. Hand protection is required when hands are exposed to severe cuts/abrasions, chemical/thermal burns, or chemical absorption.
- e. Appropriate gloves, aprons, goggles, and boots will be used when necessary for protection against acids and other chemicals which could injure employees.
- f. Respiratory equipment in many cases is needed for protection against toxic and

hazardous fumes/dusts.

- g. The use of safety harnesses, and lanyards are required when working more than ten feet above the floor or ground level and there are no guardrails or other form of fall protection, and on certain suspended scaffolds. Each employee will be on a separate safety line, and this line will be adjusted so that the employee cannot fall more than six feet.

24.0 LOCKOUT/TAGOUT PROGRAM

- a. Before any work or maintenance is performed on any machine, equipment, tool, or electrical system, they will be made totally safe before work starts by removal and isolation of any source of hazardous energy or power to them, such as electrical, air/hydraulic pressure, spring/stored energy, or thermal (heat/cold). Once isolated, the equipment or machine will be tested to verify all energy is released and the work area is safe.
- b. The Lockout/Tagout Program provides for a safe method of working on, near, or in machinery or equipment that can cause serious injury. This program will be used by all employees to ensure that the machine or equipment is stopped, isolated from all potentially hazardous energy sources, and locked out before employees perform any servicing or maintenance where the unexpected energization or start-up of the machine or equipment, or release of stored energy, could cause injury.

25.0 ELECTRICAL

- a. Live electrical parts shall be guarded against accidental contact by cabinets, enclosures, location, or guarding. Open circuit breaker; openings or knock out holes, broken receptacles/switches, missing covering plates, etc., will be reported to supervisors for repair or replacement.
- b. Working and clear space around electric equipment and distribution boxes will be kept clear and assessable.
- c. Circuit breakers, switch boxes, etc. will be legibly marked to indicate its purpose.
- d. All extension cords and electric powered tools (except double insulated) will be grounded. Ground prongs will not be removed.
- e. Electric cords and their strain relief devices will be in good condition, with no splices.
- f. Electric wiring/cords entering/exiting any panel/control/junction box will be

secured with clamps or other appropriate strain relief device.

- g. Extension cords and other flexible cords will not be used in lieu of permanent wiring and receptacles.
- h. All lamps below seven feet used for general illumination will have the bulbs protected against breakage.
- i. Employees may not enter spaces containing exposed energized parts unless illumination is provided that enables the employees to work safely.
- j. Workers shall not operate equipment or work underneath overhead power lines.
- k. Maintain 3 feet of working clearance, and a working space at least 30 inches wide, for live parts at 600 volts or less. The regulation includes requirements for additional space depending on conditions, and specify a working space headroom of 6 feet 5 inches. Maintain a working space at of at least 3 feet, and a working space headroom of 6 feet 5 inches, for live parts over 600 volts.
- l. All cords and equipment shall be visually inspected daily. Any indications of damage, deformation, excessive wear, or exposed electrical parts shall result in immediate removal from service until properly repaired or replaced.
- m. All electrically operated equipment utilized must be grounded. Electrical cords and connectors must be of the grounded type. Any equipment with missing or damaged grounding must not be used.

26.0 GUARDING

- a. All flywheels, shafting, pulleys, belts, gears, sprockets, chains, and fan blades will be guarded/enclosed when located below seven feet above the floor or work platform.
- b. Guards installed on machinery and equipment, such as air compressors, conveyors, drill presses, etc., will not be removed when operating. Guards removed for servicing or other work on the machine or equipment will be immediately replaced upon completion of the work. No guards will be removed without Lock Out Tag Out utilized.
- c. Woodworking equipment, such as power saws, radial arm saws, or table saws, nor portable abrasive grinders, will not be operated unless all required guards are in place. Feather boards and push boards will be used when necessary.

27.0 COMPRESSED GAS CYLINDERS

- a. All gas cylinders shall have their contents clearly marked on the outside of each cylinder.
- b. Cylinders must be transported, stored, and secured in an upright position. They will never be left lying on the ground or floor, nor used as rollers or supports.
- c. Cylinder valves must be protected with caps and closed when not in use.
- d. Oxygen cylinders and fittings will be kept away from oil or grease. Oxygen cylinders will be stored at least 20 feet from any fuel gas cylinder, or separated by a fire barrier at least five feet high.
- e. Propane cylinders must be stored in designated storage racks and in well-ventilated areas away from ignition sources.
- f. When cylinders are hoisted, they will be secured in a cradle, sling-board, or pallet. Valve protection caps will not be used for lifting cylinders from one vertical level to another.

28.0 FLAMMABLE AND COMBUSTIBLE LIQUIDS

- a. Only approved safety cans, original containers, or portable tanks will be used to store flammable or combustible liquids.
- b. Above ground storage tanks will be separated from each other by a minimum of three feet or 1/6 the sum of their diameters. Dikes or drainage to prevent accidental discharge from reaching adjoining property or waterways will be provided.
- c. No more than 25 gallons of Class IA and 120 gallons of Class IB, IC, II, or III liquids may be stored outside a storage cabinet or an inside storage room.
- d. An emergency shut off switch located 15 - 75 feet from the pumps and a fire extinguisher will be provided at company fuel servicing areas.

29.0 TOOLS

- a. All hand and power tools shall be maintained in a safe condition. Hand tools with broken/cracked handles, mushroomed heads, or other defects will not be used. Files will have handles installed. All box cutters used shall be spring loaded for self-retraction for safety purposes. Never pull any cutting tool towards you when using it. Always cut in a direction away from you

and your coworker's body in order to prevent injuries.

- b. Take special precautions when using power tools. Any tool which is not in compliance with any applicable requirement of this part is prohibited and shall be identified as unsafe by tagging or locking the controls to render them inoperable or shall be physically removed from its place of operation.
- c. Power tools will be turned off and motion stopped before setting tool down.
- d. Tools will be disconnected from power source before changing drills, blades or bits, or attempting repair or adjustment. Never leave a running tool unattended.
- e. Power saws, table saws, and radial arm saws will have operational blade guards installed and used. Anti-kickback teeth and spreaders will be used when rip sawing. Guards will be in place and operable at all times while the tool is in use. The guard may not be manipulated in such a way that will compromise its integrity or compromise the protection in which it is intended. Guarding shall meet the requirements set forth in ANSI B15.1
- f. Employees using hand and power tools and exposed to the hazard of falling, flying, abrasive, and splashing objects, or exposed to harmful dust, fumes, mists vapors, or gases will be provided with particular PPE necessary to protect them from the hazard.
- g. Portable abrasive side-winder grinders will have guards installed covering the upper and back portions of the abrasive wheel. Wheel speed ratings will never be less than the grinder RPM speed.
- h. Pedestal grinders will be permanently mounted, tool rests installed and adjusted to within 1/8 inch of the wheel, tongue guards installed and adjusted to within 1/4 inch of the wheel, and side spindle/nut guards installed.
- i. Air compressor receivers will be drained frequently to prevent buildup of water in the tank.
- j. Compressed air will not be used for cleaning purposes except when pressure is reduced to less than 30 psi by regulating or use of a safety nozzle, and then only with effective chip guarding and proper personal protective equipment.
- k. Any employee-furnished tools of any nature must meet all OSHAs' Safety and ANSI requirements.

30.0 SAFETY RAILINGS AND OTHER FALL PROTECTION

- a. Fall protection training will be provided to and documented for each employee who has the potential of being exposed to fall hazards, and will include recognition and elimination of fall hazards. This training is provided upon initial employment, and refresher training is provided on an annual basis. Retraining will be conducted when there are deficiencies in training, when work practices change or when fall protection equipment is modified. The fall protection plan will then be used as applicable.
- b. All fall protection equipment must meet the requirements of applicable ANSI, ASTM and OSHA requirements.
- c. LEI does not utilize site specific fall protection plans.
- d. In the event of a fall, a supervisor must be immediately notified, so that a prompt rescue can be performed. As with all safety programs, an accident investigation will be performed in the event of a fall, near miss, or other serious incident.
- e. All open sided floors and platforms four feet or more above adjacent floor/ground level will be guarded by a standard railing (top and mid rail, toe board if required).
- f. All stairways of four or more risers will be guarded by a handrail, or stair rails on the open side. Handrails or stair rails will be provided on both sides if the stairs are more than 44 inches wide.
- g. When a hole or floor opening is created during a work activity, a cover or a barricade must be installed immediately.
- h. Fall protection will be provided, as applicable, for employees who are potentially exposed to falls from heights. Scaffolds must be used to provide the required fall protection at heights above four feet.
- i. Safety harnesses, lanyards, lines, and lifelines may be used in conjunction with other fall protection systems to provide additional fall protection.
- j. Adjustment of lanyards must provide for not more than a six-foot fall, and all tie off points must be at least waist high.

31.0 Scaffolds

- a. Scaffold platforms more than ten feet above the ground, floor, or lower level will have standard guardrails (consisting of top rail, mid rail, and toe board) installed on all open sides and ends of platforms.
- b. Planking will be laid tight, overlap at least 12 inches, and extend over end supports 6 - 12 inches.

- c. Mobile scaffolds will be erected no more than a maximum height of four times their minimum base dimension.
- d. Scaffolds will not be overloaded beyond their design loadings.

32.0 Forklifts

- a. Only LEI authorized and trained employees will operate forklifts and other industrial trucks.
- b. Safe speeds, load handling, turning, and other safe driving practices will be followed at all times.
- c. Operators will ensure loads are stable and/or secure before moving. Operators will drive in reverse when view is obstructed by loads.
- d. Employees will not operate any forklift that is in need of repairs, defective, or unsafe. Such forklifts will be removed from service for repair.
- e. Employees must conduct pre-operation inspections before utilizing the forklift.
- f. When changing propane cylinders, employees must wear appropriate PPE, ensure non-sparking tools are utilized, and protect from open flames or static buildup.

33.0 Aerial Lifts

- a. Only trained and LEI Authorized employees will operate aerial lifts (cherry pickers, extensible and articulating boom platforms).
- b. A full body harness will be worn, and a lanyard attached to the boom or basket when working from an aerial lift.
- c. Employees will stand firmly on the basket floor, and not sit/stand/ climb on the edge of the basket. Planks, ladders, or other devices will not be used for additional elevation.
- d. Aerial lift trucks will not be moved with workers in an elevated basket.

- e. No modifications will be made to an Aerial Lift. The lift will only be used as supplied and recommended by the manufacturer.
- f. Lift controls will be tested prior to each use.

34.0 Miscellaneous

- a. Only trained employees will service large truck wheels. A cage or other restraining device plus an airline assembly consisting of a clip-on chuck, gauge, and hose will be used to inflate tires.
- b. Any inspection, disassembly, or assembly of vehicle brakes or clutches must address the hazard of asbestos exposure. See 1910.1001, Appendix F, for mandatory guidelines and requirements for such work.

35.0 ERGONOMICS / MANUAL LIFTING

Training will be provided to and documented for employees regarding the general principles of ergonomics and will address proper lifting techniques and the avoidance of musculoskeletal injuries. This training is provided upon initial employment, and refresher training is provided on an annual basis.

Before manual lifting is performed, a hazard assessment should be completed, and the size, bulk, and weight of the object(s) should be considered to determine whether mechanical lifting equipment or other methods are required. Anything over 50lbs. should not be lifted alone. When use of lifting equipment is not practical, then a two-man team lift must be used.

LEI provides manual lifting equipment, such as dollies, hand trucks, pallet jacks, and or carts for use by employees. Other engineering controls, such as conveyors and lift assists are considered and are implemented as practical. Use of this equipment is allowed by employees as authorized during training.

In addition to training, supervisors will periodically evaluate work areas and employee's work techniques to assess the potential for and prevention of injuries.

As with all safety programs, an accident investigation will be performed in the event of an injury caused by improper lifting techniques or other ergonomic-related factors. Findings of these investigations will be incorporated into work procedures in an effort to avoid future injuries.

36.0 INDIVIDUAL SAFETY AND HEALTH PROGRAMS

The Occupational Health and Safety Rules and Regulations specify various individual programs that are applicable to our company. Highlights of these programs are provided below, and specific written programs or procedures are incorporated as appendixes into this document or are available separately.

- i. **Company Health and Safety Rules.** These rules provide safety guidance for the company and employees to follow in the workplace. They cover various requirements in such areas as housekeeping, fire prevention, electrical, ladders, scaffolds, machine guarding, material handling, etc., that can be encountered in the workplace or on the job site.
- ii. **Hazard Evaluation/Control Program.** Employers are required to furnish to employees with a workplace that is free from recognized hazards. An in-depth hazard evaluation and/or safety inspection conducted by regulatory agencies, private consultants, insurance companies, or in-house are means of identifying and eliminating workplace hazards. An on-going periodic self-inspection program will help ensure that hazards are identified and eliminated/controlled.
- iii. **Hazard Communication Program.** If employees are exposed to or work with hazardous chemicals in the workplace, this program is required. Important elements of the program are: a written program including a master listing of chemicals; safety data sheets on each chemical; labeling; and training of employees on the program, the chemicals exposed to, and safety data sheets. This program includes the updated OSHA 1910.1200 (2012) GHS requirements.
- iv. **Personal Protective Equipment Hazard Assessment.** Employers must assess their workplaces to determine if hazards are present, or are likely to be present, which necessitates the use/wear of personal protective equipment (eye/face, head, foot, or hand protection). The proper PPE is designated by the standard operating procedure for each facility operation.
- v. **Confined Space Entry Program.** If employees enter a confined space that contains or has the potential to contain an atmospheric or physical hazard, this program is required. Primary elements of the program are: identification of applicable confined spaces, testing/monitoring, control or elimination of hazards, protective equipment, specific written entry authorization, attendants, training, and rescue.
- vi. **Respiratory Protection Program.** If employees are exposed to hazardous/toxic chemical, paint or other gases, vapors, fumes, dusts, or mists above the permissible exposure limit, and/or respirators are worn by employees, this program is required. Program elements are: written program for the selection, maintenance, care, and use of respirators; fit testing, training, and employee physical evaluation for use.
- vii. **Lockout/Tagout Program.** If employees service or maintain machines or equipment and the unexpected energization or startup of the equipment or release of stored energy could cause injury to the employee, this program is required. Such forms of hazardous energy include electrical, hydraulic, pneumatics, heat, or chemicals. Program elements include written energy control procedures delineating specific lockout/tagout action for each machine/equipment, employee training, and periodic inspections.

- viii. **Emergency Response Plan.** Program elements include a written response plan, identification and training of responding employees, medical surveillance and consultation, and post response operations.
- ix. **Exposure Control Plan .** Bloodborne Pathogens Program elements include protective procedures and/or universal precautions, employee training, exposure incident treatment and follow-up.
- x. **Process Safety Management Program.** If the company works in any way with certain highly hazardous chemicals in amounts above established threshold quantities, this program is required. Program elements include employee involvement, process identification, process hazard analysis, establishment of operating procedures, employee training, a pre-startup safety review, and incident investigations.
- xi. **Emergency Action Plan.** If required by a specific rule or regulation (like HAZWOPER) for your company, this plan must in writing (for companies with over ten employees) and cover those designated actions employers and employees must take to ensure employee safety from fire and other emergencies, such as flood, tornado, etc. Elements include response/evacuation procedures, alarming system, and training.
- xii. **Fire Prevention Plan.** Plan elements include major workplace fire hazards, housekeeping, and training.



LEI Vehicle Contingency Plan

LEI, INC.

EPA ID # LAR 000 055 467

US DOT # 576630

ICC # MC-335620

**VEHICLE CONTINGENCY PLAN
&
EMERGENCY RESPONSE PROCEDURES**

**HAZARDOUS WASTE TRANSPORTATION
VEHICLE SPILL CONTINGENCY PLAN**

It is the objective of LEI Inc., Inc. to take every possible precaution to ensure that handling and storage of hazardous materials during shipment is conducted in a safe, and professional manner at all times. This objective can best be accomplished by attention and adherence to LEI training and guidance materials developed in accordance with the U.S. Department of Transportation (USDOT) regulations found in 49 CFR 171-180.

This Contingency Plan has been prepared in accordance with good engineering practice by someone who is familiar with day-to-day operations of LEI. The provisions of this Contingency Plan will be implemented whenever emergency situations arise which endanger public health and safety or the environment.

U.S. DEPARTMENT OF TRANSPORTATION (USDOT) 49 CFR SECTION 172 SUBPART H – Training Requirements Outline

1. LEI, Inc. will provide all employees conducted in-house training as per 49 CFR subpart H section 172.704(b).
2. LEI, Inc. will provide in-house training on General awareness and familiarization of all on-site hazardous materials per 49 CFR 172.704(a)(1).
3. LEI, Inc. will provide function specific training on each job description dealing with hazardous waste per 49 CFR 172.704(a)(2).
4. LEI, Inc. will provide all required OSHA and USDOT safety training including Emergency Response Awareness as outlined in 49 CFR section 172 subpart G (Emergency Response Information) [per 49 CFR 172.704(a)(3)].
5. All employees of LEI, Inc. will be fully trained within 90 days of permanent employment as per 49 CFR 172.704(c) (1) (ii).
6. LEI, Inc. will comply with all record keeping requirements of on-site employee training records as per 49 CFR 172.704(d)

All LEI, Inc. licensed class A and B drivers with HAZMAT endorsements are trained in the following:

1. Knowledge of the materials being transported.
2. Safety and health hazards associated with materials being transported.
3. Practices for preventing spills.
4. Procedures for responding properly and rapidly to spills.
5. Required training for HAZMAT employees (general awareness and function specific).
6. Hazardous Communication Standards
7. Waste Analysis and Inspection Plan
8. Emergency Procedures - Vehicle Contingency Plan / LEI Facility Contingency Plan
9. Forklift and low-lift truck safety
10. Respiratory Protection Program
11. PPE use and maintenance
12. Fire Prevention and Response Procedures / Use of Vehicle Fire Fighting Equipment.
13. Use of Mercury Spill Response Kit
14. Hazardous Waste/Material Handling, Labeling, Placarding, and Storage.
15. Proper use of Hazardous Waste Manifests

Training will be conducted within the following time frames;

- Upon hire,
- With 90 days of hire,
- When new applicable rules or regulations are released,
- Periodic Meetings and Educational Material Issuance, and
- Annual Refresher

HAZARDOUS MATERIALS DESCRIPTION

Type of Activity:

Transportation of Fluorescent, H.I.D. and Incandescent lamp components for recycling.
Transportation of PCB containing lamp ballasts and other waste items containing the following waste codes;

Type of Hazardous Material:

D001 Ignitable (paints, silver compounds and mercury compounds)
D002 Corrosive (wet and dry cell batteries, gold compounds, mercury salts and mercury compounds)
D003 Reactive (lithium batteries and sodium lamps)
D004 Arsenic
D005 Barium
D006 Cadmium (fluorescent lamps and nickel-cadmium batteries)
D007 Chromium (paints)
D008 Lead (fluorescent lamps, paints and lead acid batteries)
D009 Mercury (elemental mercury, fluorescent and HID lamps, batteries, mercury compounds and other mercury containing manufactured articles and debris)
D010 Selenium
D011 Silver (silver compounds for silver reclamation)
U151 Mercury
PCB Polychlorinated Biphenyls

VEHICLE EMERGENCY RESPONSE PROCEDURES

If there is a fire, accident or spill that could cause personal injury, property damage, or environmental harm due to a release of hazardous material/waste from an LEI vehicle, the LEI driver will follow the following procedures:

- A. The driver is to call or have someone call the police. Driver's are equipped with company-issued cell phones and CB radios. The driver must remain with the vehicle and warn motorists and pedestrians to stay away from the vehicle. Follow the emergency response guideline for the particular type of release that has occurred.
- B. Upon the arrival of the police, fire department, or other emergency responders, the driver will inform them of the following:

1. Name and identification number of transporter
 2. Type of incident (e.g., release, fire, etc...)
 3. Name and quantity of material(s) involved, to the extent known
 4. The extent of injuries, if any
 5. Possible hazards to human health or the environment
- C. Request that a police report be completed. (A police report must be completed for all accidents, regardless of the extent of personal injury, property damage, or environmental harm that was caused.)
- D. Request that access to the area be restricted or denied to motorists and pedestrians to prevent potential harm or damage to people or property.
- E. **The driver will request the first responder, fire or police personnel to protect the area while he immediately notifies one of the following Emergency Coordinators:**

<u>Primary</u>	<u>1st Alternate</u>
Landyn Oller 46463 Country Lane Hammond, La 70401	Ryan Giacone 54148 Ellis Blvd. Loranger, La 70446
985 345-4356 (work) 985 286-3544 (cell)	985 878-8210 (work) 985 320-1375 (cell)

The Emergency Coordinator will notify the National Response Center at 1-800-424-8802, the Louisiana Department of Environmental Quality at 225-219-3640, or the environmental agency of the state in which the accident occurred (if other than Louisiana, including the Pennsylvania DEP per 263a.30), and the National Response Center. The Emergency Coordinator will provide the following information:

1. Emergency Coordinator's name and phone number where they can be reached
2. Name, address, and identification number of transporter
3. Date, time, and location of the incident.
4. Mode of transportation and type of transport vehicle.
5. A brief description of the incident, including the type of incident. (e.g., release, fire, etc...)
6. For each waste involved in the spill:
 - a. The name and EPA identification number of the generator of the waste.
 - b. Shipping name, hazard class and UN or NA number of the waste.
 - c. Estimated quantity of the material or the waste spilled.
 - d. The extent of the contamination of land, water, or air.
7. Shipping name, hazard class, and the UN or NA number of any other material carried. and quantity of material(s)/waste(s) involved, to the extent known.
8. The extent of injuries, if any
9. Possible hazards to human health or the environment
10. Name and ID # of the generator, product shipped, hazard class and UN or NA number for each waste involved
11. Estimated quantity of material spilled, and the extent of contamination to land, water, or air (if possible).

In the event of an emergency or hazardous waste spill during transportation, the transporter will immediately notify the affected municipality of the occurrence and the nature of the spill.

The transporter will submit a report of the incident in writing as required by 490 CFR 171.16 to the Director, Office of Hazardous Materials Regulations, Materials Transportation Bureau, Dept. of Transportation, Washington, DC 20590, and send copies of the report to the applicable state environmental agency, and generator.

F. Emergency Response Agency Names and Phone Numbers:

U.S. National Response Center (24 hours)	800-424-8802 or 202-426-2675
LDEQ Single Point of Contact	225-219-3640 or 985-342-1234
LDPS, Louisiana State Police Division	225-925-6595
U.S. Coast Guard, Mobile, AL	334-639-6287
Hazardous Materials / Waste Incidents	800-843-0699
Arkansas Highway Police	501-324-9366
Alabama Dept. of Environmental Mgmt.	334-260-2700
Alabama Dept. of Public Safety	334-242-4378
Alabama Emergency Mgmt. Agency	800-356-9596 or 205-280-2200
Alabama State Police	334-271-7700 or 334-242-4378
Texas Commission on Environmental Quality	512-239-1000
State of Mississippi MDEQ	601-352-9100 or 800-222-6362
Florida Dept. of Environmental Protection	850-488-0300
Oklahoma DEQ	800-522-0206 or 904-488-8676
Pennsylvania Department of Environmental Protection (24 hours)	717-787-4343
Pennsylvania Emergency Management Agency	In PA: 800-424-7362 (24 hours) In PA: Outside PA: 717-651-2001
Pennsylvania Local Police and Fire Departments	911 or 0 (Operator)
Hazardous Waste Division of Georgia	800-241-4113 or 404-656-4863
Hazardous Waste Division of Tennessee	888-891-8332 or 615-532-0780

G. The driver must take an alcohol and controlled substance test for any of the following conditions below:

1. The loss of human life
2. If a moving traffic violation is received involving:
 - a. Bodily injury to any person receiving medical treatment away from the scene
 - b. One or more vehicles are disabled, resulting in vehicles being towed.

The alcohol test must be completed within 2 hours and the controlled substance test must be completed within 32 hours from the time of the accident without exception.

The driver can request an alcohol test be given by the police department investigating the accident or from the nearest available hospital. The driver may also request the controlled substance test be administered from the nearest available hospital if such services are offered. If the controlled substance test is not available in the general area of the accident, then the Driver must make every effort to return to Hammond, La to have the controlled

substance test performed within the 32-hour time limit, unless told otherwise by the Emergency Coordinator.

H. The Driver will thoroughly complete the LEI Incident/Accident Report in addition to the mandatory Police Report.

I. Specific actions to be taken at the scene of the spill are;

1. Containment- The critical problem is to prevent the escape of any spilled liquid or solid into the ground or into a storm or sanitary sewer. A barrier must be erected immediately to prevent the escape of spilled materials/waste liquids, using whatever material is at hand, even a dirt curb to prevent spreading of the spill. Containment of solids will be dependent on wind and weather conditions. Use the tarpaulin in the vehicle, or plastic if conditions are wet and windy. Simultaneously, the source of the spill or leak must be located and controlled (e.g., a drum plugged or taped, or turned upside down.

The possibility of evacuation should be considered in the event of a major spill (e.g., a collision with another vehicle or a loaded trailer that has turned over, with subsequent container(s) rupturing). Major concerns involve ignitable wastes that may catch fire and possibly explode or generate toxic fumes. If fire threatens or actually occurs, personnel should be evacuated a distance of at least a half-mile as recommended by the Emergency Response Guidebook. If no fire threatens, and no container(s) have ruptured, a distance of 50-100 feet should suffice.

If the shipping description is known (refer to the manifest) find the name in your Emergency Response Guidebook in the blue pages and turn to the Corresponding Guide Number (orange top page-last 1/3 of book). If the shipping description is not known check the placard on the vehicle for a "UN" or a "NA" number, look up the number in the yellow pages and refer to the Corresponding Guide Number, or contact the generator of the waste for safety data.

2. Cleanup- With containment effected and the spillage source controlled, cleanup is the next step. If the spill is contained on an impervious paved surface, material should be absorbed onto a compatible material (e.g., sand, diatomaceous earth). Any of a number of commercial absorbent inert materials may be used, but make sure they are compatible with the waste and will not cause a reaction. If the spillage has reached soil, all contaminated dirt should be collected into drums or bags for disposal at an EPA approved site.

If any spilled waste has reached the ground, the contaminated soil will be removed. The extent of contamination will be determined by sampling the spill area. A qualified laboratory will analyze the sample. Sampling techniques, chain-of-custody requirements, and analytical methods will follow approved procedures such as those outlined in SW-846. Any soil exhibiting contamination above the local background level will be removed to an appropriate permitted disposal site.

In addition to contaminated absorbents, dirt, or the like as noted above, damaged containers also present a disposal problem. Special "recovery drums" (oversize metal drums) will be used for containing damaged 55-gallon drums. Disposal will be at an approved site.

Below is a list of the Emergency Equipment required to be in LEI vehicles at all times:

1. Vehicle emergency tri-angle reflectors
2. 10 lb. ABC fire extinguisher
3. Driver diddy bag:
 - a. Leather gloves
 - b. Safety eye glasses and goggles
 - c. Full-body paper tyvek and booties
 - d. Half-mask respirator
 - e. North American Emergency Response Guidebook
 - f. DOT approved urine sample kit
 - g. First Aid kit
4. Emergency Spill Kit:
 - a. Disposable paper booties
 - b. Assorted absorbent pads
 - c. 2 -13 Gallon plastic bags with label (in case of spill)
 - d. Material collection kit (brush and dustpan)
 - e. Tri-Sodium Phosphate mixture with sprayer
 - f. Mercury Vapor Absorbent
 - g. 1 gallon bag of Vermiculite
 - h. 1 pound box of Baking soda

All equipment shall be tested and maintained as necessary to assure its proper operation in time of an emergency. After an emergency, all equipment shall be decontaminated, cleaned, and fit for its intended use before normal operations resume.

Equipment used to handle hazardous waste including but not limited to storage containers, processing equipment trucks, and loaders that are contaminated with hazardous waste will be decontaminated prior to being serviced or used for any purpose other than transportation of compatible hazardous waste and prior to being serviced or used for transportation of nonhazardous waste, unless such wastes are compatible and are transported to a hazardous waste storage, treatment or disposal facility. Routine decontamination will occur at one of LEI's sites using surfactants, steam, solvents, or any other cleaning agents or procedures necessary to ensure proper decontamination as defined by regulatory standards. If on a LEI site, equipment will be decontaminated anytime contact with a hazardous material is made. If equipment is offsite, the contacted equipment will be decontaminated as much as possible using on hand resources until full decontamination can be made at an LEI site. All waste generated from decontamination operations, including rinsate or residual, will be properly profiled and recycled or disposed of at an approved facility.

In the event LEI can not handle the required response and cleanup, it will utilize one of the following contractors;

Terracon-769-233-2055

(MS and LA)

- Emergency response and remediation contractor

Leggette Brashears & Graham, Inc. - 973-263-3900

(FL, GA, IL, MI, MN, MS, ND, NJ, NY, OH, PA, SD, TX, VT and WI)

- Commercial and Waste site oversight
- Expert Testimony/Litigation Support
- Project Management
- Emergency response and remediation contractor

Brennan Environmental, Inc.- 908-918-1702

(NJ, NY and PA)

- Residential UST oversight
- Commercial and Waste site oversight
- LSRP Services
- Emergency response and remediation contractor

Roux Associates, Inc.- 415-967-6013

(CA, WI, WA, OR, NV, MT, WY, NM, AZ, UT, CO, TX, OK, KS, NE, SD, ND, PA and WV)

- Commercial and Waste site oversight
- Project Management
- Emergency response and remediation contractor

EMERGENCY RESPONSE ACTIONS TO BE TAKEN AT THE SCENE OF THE ACCIDENT / RELEASE

PROPER USE OF FIRE FIGHTING EQUIPMENT

Make sure you are wearing the proper PPE for fighting the fire, and make sure you are using the proper fire extinguisher for the fire source (check the emergency response guidebook for extinguisher compatibility)

Keep the word PASS in mind, and follow these four steps in sequence:

1. Pull the pin. Some extinguishers require releasing a lock latch, pressing a puncture lever, or other motion.
2. Aim the extinguisher nozzle (or its horn or hose) at the base of the fire. Squeeze or press the handle. This releases the extinguishing agent.
3. Sweep from side to side at the base of the fire until it appears to be out.
4. Shut off the extinguisher. Watch the fire area in case fire breaks out again, and repeat use of the extinguisher if necessary.

Most portable extinguishers work according to these directions, but some do not. Read and follow the directions on your extinguishers (on each one if you have more than one make or model).

INCIDENT INVOLVING INJURY

1. Quickly evaluate the extent of injury.
2. Notify 911 Emergency Services for all injuries other than those of a definite minor nature. Clearly mark the accident area with roadside reflective tri-angles and divert traffic around the accident if possible.
3. Begin emergency first aid on injured parties.
4. Move injured party to safety if spilled mercury powder, broken lamps or other hazardous materials are involved in the incident and movement will not further harm the injured party.
5. Instruct responders to proceed with appropriate Emergency Procedures.
6. Notify the applicable local, state and federal agencies as may be required by specific regulation.

The following is a list of post spill follow-up procedures:

The driver of the vehicle is to ensure:

1. The truck or trailer exposed to a spill or leak will be decontaminated at the site in order to prevent any further release to the extent that it can be transported (or move under its own power) to an authorized facility capable of further decontamination if necessary.
2. Store all contaminated cleanup materials in the properly labeled Hazardous Waste Storage container so that it may be disposed of safely upon arrival to facility.
3. Inform the Emergency Coordinator that the spill and vehicle are decontaminated. Upon notification of decontamination the Emergency Coordinator will in turn notify, in writing, of the occurrence and nature of the incident and a copy will be submitted to the Department of Transportation, Director of Hazardous Materials Registration, Materials and Transportation Bureau, Washington, DC 20590 and the Louisiana Department of Environmental Quality, Hazardous Waste Division, P O Box 82178, Baton Rouge, LA 70884-2178 and the appropriate Regulatory Agency of the State in which the Incident/Accident occurred. If the incident/Accident occurred in the state of Alabama notification will be sent to AL Department of Environmental Management, PO Box 301463, Montgomery, AL 36130-1463. See section F to obtain information via telephone.

REVISIONS TO THE CONTINGENCY PLAN

This Contingency Plan will be periodically reviewed and updated if necessary. As a minimum, this will occur when:

1. Applicable regulations are revised;
2. The plan fails in an emergency;
3. The mode of operation changes in a manner that materially increases the potential for fires, explosions or releases of hazardous constituents, or changes the response necessary in an emergency;
4. The list of emergency coordinator changes;
5. The list of emergency equipment changes;
6. As required by any applicable Department.

LDEQ Acknowledgement of Receipt of HW-1

Received: July 13, 2021

Signature Certification: July 7, 2021

Site Information

EPA ID: LAR000055467 State AI#: 123236
 Site Name: LEI Inc
 Physical Address: 11441 Fontana Ln, Independence, LA 70443
 Parish: Tangipahoa Region: Capital Regional Office
 Site Land Type: Private
 NAICS code(s): 562211 - Hazardous Waste Treatment and Disposal
 Mailing Address: PO Box 550, Independence, LA 70443-0550

Contact Information

Name	Title	Phone	Email	Mailing Address
Mr. Agee "Landyn" Oller		(985) 878-8210	loller@leirecycle.com	PO Box 550 Independence, LA 70401-0550

Legal Owner and Operator of the Site

Owner	Phone	Mailing Address
LEI Inc	(412) 343-4900	651 Holiday Dr Pittsburgh, PA 15220

Operator	Phone	Mailing Address
LEI Inc	(985) 878-8210	11441 Fontana Ln Independence, LA 70443

Federal Regulated Waste Activity

Federal Status: Small Quantity Generator State Status: No diff state status

Transporter:

HW Transporter	Y
HW Transfer Facility	Y
Other Generator Activities:	
Short Term Generator	N
US Importer of HW	N
Mixed Waste	N

Treater, Storer, or Disposer of Hazardous Waste: N

Recycler Activities	No Storage	N
	Prior Storage	N

Used Oil Activities	Transporter	Y
---------------------	-------------	---

Transfer Facility	Y
Processor	N
Re-refiner	N
Off-Spec Burner	N
Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner	N
Marketer Who First Claims the Used Oil Meets the Specifications	N

HSM Activity - <NO_DATA_FOUND>: Dates: <NO_DATA_FOUND> <NO_DATA_FOUND>

Facility Code	Short Tons		Land Based Units	Waste Code(s)
	Estimated	Actual		

This is acknowledgement of receipt and processing of your recently submitted Notification of Hazardous Waste Activity Form (HW-1). If any of the information is not accurate, or the site activities have changed, a subsequent HW-1 should be submitted to the LDEQ. The HW-1 form and other reporting resources may be obtained via the DEQ public website at: www.ldeq.org

Permit Support Services Division
(225) 219-1352

September 24, 2021



U.S. Department
of Transportation
Federal Highway
Administration

400 Seventh St. S.W.
Washington, D.C. 20590

OCTOBER 11, 1994

LAMP RECYCLERS OF LOUISIANA INC
PO BOX 2962
HAMMOND LA 70404

504/345-4147

Dear Motor Carrier:

This letter is to notify you of your USDOT Identification Number and to draw your attention to the requirement for Marking of Commercial Motor Vehicles in section 390.21 of the Federal Motor Carrier Safety Regulations. A copy of this regulation is enclosed. Its primary purpose is to assist enforcement personnel in properly identifying motor carriers, thereby assuring the submission of accurate data to the Federal Highway Administration (FHWA). The number also affords the public a way to quickly and accurately identify a motor carrier operating a particular commercial motor vehicle.

If you are operating as a private motor carrier of property in interstate commerce, as a for-hire motor carrier of property in interstate commerce not subject to regulation by the Interstate Commerce Commission, or as an interstate motor carrier of migrant workers, this regulation requires you to mark all of your "self-propelled motor vehicles" (generally straight trucks and truck tractors) in accordance with the enclosed.

The following USDOT Identification Number is assigned to the motor carrier identified above:

USDOT576630

This letter is being sent to every motor carrier recently added to FHWA records. There has been no attempt to differentiate among private, migrant worker, for-hire, or other types of motor carriers because many carriers conduct operations in a combination of these classifications. If you have questions about compliance with this requirement, please contact the office shown below:

FHWA OFFICE OF MOTOR CARRIERS
301 FEDERAL BUILDING
750 FLORIDA BLVD., P.O. BX 4126
BATON ROUGE, LOUISIANA 70821
504 / 389-0390

BOBBY JINDAL
GOVERNOR



PEGGY M. HATCH
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
ENVIRONMENTAL SERVICES

Mr. Larry Fannaly
Lamp Recyclers of Louisiana dba
Lamp Environmental Industries (LEI)
PO Box 2962
Hammond, LA 70404-2962

Re: Collection Facility
Lamp Recyclers of Louisiana dba
Lamp Environmental Industries (LEI)
Facility I.D. No. CF-105-13617
Agency Interest No. 185115

Dear Mr. Fannaly:

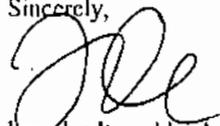
The Louisiana Department of Environmental Quality (LDEQ) received your Solid Waste Notification Form on March 17, 2014.

You propose to operate a Collection Facility. In accordance with LAC 33:VII.401 you provided a certification that all information provided is true and accurate. The LDEQ acknowledges your notification as a Collection Facility. Facility Identification Number CF-105-13617 has been assigned to your facility. Please note that asbestos containing equipment may not be accepted for recycling.

The standards as contained in LAC 33:VII.507 are applicable to your operations as a Collection Facility. A copy of this section of the regulations is attached for your information.

If you have any questions concerning this matter, please contact Sheryl Grimmer of the Public Participation and Permit Support Division at (225) 219-3185.

Sincerely,


Lourdes Iturralde, Administrator
Office of Environmental Services

4-8-14
Date

LH/sg

Attachment

Section 505

§507. Standards Governing Collection Facilities for Solid Waste

A. Owners/operators of collection facilities shall comply with existing local zoning and comprehensive land-use regulations and ordinances. The owner/operator shall be responsible for the management of the collection facility, in accordance with this Section.

B. Containers shall provide complete containment of waste, thereby preventing litter, discharges, odor, and other pollution of adjoining areas. Collection facilities shall meet the standards found in LAC 33:VII.503.A. They shall also occupy sufficient land so that vehicles using the facility will not adversely affect traffic or otherwise constitute a hazard or endanger public safety.

C. All waste accumulated or stored at the facility shall remain in containers that meet the following requirements.

1. Containers shall provide sufficient capacity to contain waste and prevent litter.
2. Containers shall be designed, constructed, and operated to keep out water and prevent leakage.
3. Containers shall be constructed and maintained to minimize odors and access by rodents and insects.
4. Containers shall be emptied before accumulation becomes a nuisance, a health hazard, or a detriment to the environment as determined by the administrative authority.

D. Inspections of collection facilities shall be made at least weekly by the owner/operator looking for cleanliness of the site, overfill of containers, closed lids, leaking containers, and deterioration of containers. Inspections shall be documented, and the records shall be maintained for a period of two years and available for inspection within 24 hours of request.

E. No processing or disposal shall occur at a collection facility.

F. Removal of all remaining wastes to a permitted facility shall occur at closure of a collection facility.

AUTHORITY NOTE: Promulgated in accordance with R.S. 30:2001 et seq.

HISTORICAL NOTE: Promulgated by the Department of Environmental Quality, Office of Solid and Hazardous Waste, Solid Waste Division, LR 19:187 (February 1993), amended by the Office of Environmental Assessment, Environmental Planning Division, LR 26:2609 (November 2000), amended by the Office of the Secretary, Legal Affairs Division, LR 33:1034 (June 2007), LR 37:3236 (November 2011).



PERMIT SUPPORT SERVICES DIVISION Notifications and Accreditations Routing/Approval Slip



AI No.	185115	Subject/ Company	Solid Waste Notification Form Collection Facility / Lamp Recyclers of LA dba Lamp Environmental Industries	Date Received	03/17/2014
Cert No.					
Activity No.		Emergency or Rush <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Accreditation	Letter	Additional Information Request	Other: Collection Facility
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

1. Technical Review	Approved	Date received	Date forwarded	Comments
Permit Writer		3/24/14	3/24/14	Dept. approved. 2 AEs on same site 10/31/11, this is for the destruction facility.
Supervisor		3/26/14	3/26/14	
ES Senior				
Legal				

2. Final Approval	Approved	Date received	Date forwarded	Comments
Supervisor				
ES Senior				
ES Manager				
Administrator				
Assistant Secretary				
Secretary				

Comments



PERMIT SUPPORT SERVICES DIVISION Notifications and Accreditations Routing/Approval Slip



AI No.	185115	Subject/ Company	Solid Waste Notification - Collection Facility / Lamp Recyclers of LA	Date Received	03/17/2014
Cert No.					
Activity No.		Emergency or Rush <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Accreditation	Letter	Additional Information Request	Other:
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1. Technical Review	Approved	Date received	Date forwarded	Comments
Permit Writer	sg	03/17/2014	03/27/2014	
Supervisor				
ES Senior				
Legal				

2. Final Approval	Approved	Date received	Date forwarded	Comments
Supervisor				
ES Senior				
ES Manager				
Administrator	<i>pm</i> <i>Dry</i>	4/9/14	3/27/14 4/8/14	<i>reviewed</i> <i>com 4/11/14</i>
Assistant Secretary				<i>Ready to move</i> <i>cert to facility</i> <i>4/21/14</i>
Secretary				

Comments

Lina Saale

From: Michael Jennings <mjennings@leirecycle.com>
Sent: Monday, April 07, 2014 8:51 AM
To: Lina Saale
Cc: Larry Fannaly
Subject: RE: LEI Solid Waste Notification
Attachments: LDEQ Reg ResponseLetter-New Facility (2).pdf; LEI AI#s Pic.pdf

Lina,

Good morning.

LEI operates two facilities located in Independence, Louisiana. (See attached figure as previously provided to the LDEQ)

AI# 123236 is the original facility constructed in Independence (11441 Fontana Lane). This facility serves as a transfer facility for various wastes including Solid, Universal, Used Oil, PCB, and Hazardous. The various wastes are brought into the 10-day transfer facility and then shipped out accordingly within the allotted time for each waste type.

In 2011 LEI felt the need to expand its lamp recycling capabilities beyond its Hammond location. LEI communicated with LDEQ and a regulatory interpretation request resulted in the division of the existing Independence LEI property and the creation of an adjacent separate LEI AI#185115. (See attached letter as previously provided to the LDEQ)

Internally we refer to these as the "10-Day Transfer Facility" AI#123236 and the "Recycling Facility" AI#185115. Or "Warehouse 1" and "Warehouse 2" respectfully.

The 10-Day Transfer Facility acts as receiving and shipping hub for various wastes including Hazardous and Universal. This facility has a Solid Waste Transporter ID (T-105-13105) and a Solid Waste Collection Facility ID (TNPTCF-105-13105). In regards to the Solid Waste received at this facility. Examples include non-hazardous debris, and non-RCRA anti-freeze, as well as other various non-hazardous wastes. When received these wastes are verified, inventoried, and labeled with an appropriate receiving label describing materials. The wastes are then routed to receiving locations for proper disposal. While onsite the wastes are stored either under cover within the facility, within trailers, in closed containers or in roll-off type drop boxes. Wastes are stored in an environmentally friendly manner in accordance with LDEQ regulations.

The Recycling Facility receives primarily Universal Waste Lamps for recycling. This waste may either come from the 10-Day Transfer Facility or via direct shipment from a third party. These lamps are then processed through a Balcan lamp recycling unit and the waste streams generated during production are then recycled, retorted, or disposed of accordingly.

Currently Solid Waste is not received at the Recycling Facility for collection. However, the Solid Waste Collections Notification was submitted to allow for future use if LEI determined to pursue this growth opportunity. It is likely that Solid Wastes collected would be similar to that of the 10-Day Transfer Facility. All solid waste received at the facility will be verified, labeled, handled and stored in an environmentally sound manner and in full conformance with the provisions outlined in LDEQ regulations.

We apologize for any confusion over the adjoining facilities AI numbers and permits. Additionally, recently LEI has submitted a Used Oil Transfer Facility Request for the Recycling Facility in an effort to further delineate the two facilities and prepare for future growth. Please let me know if you need any additional information.

Respectfully,

Michael Jennings
Compliance Manager
LEI, Inc.
Office: (985) 878-8210
Fax: (985) 590-5141
Mobile: (985) 974-6382
mjennings@leirecycle.com



From: Lina Saale [<mailto:Lina.Saale@LA.GOV>]
Sent: Thursday, April 03, 2014 10:46 AM
To: Michael Jennings
Cc: Larry Fannaly
Subject: LEI Solid Waste Notification

Good morning Michael,

The LDEQ, Permits Support Division is in receipt of LEI's Solid Waste Notification Form (EDMS No. 9233993), dated March 17, 2014.

Could you provide a more detailed description of the collected solid waste? I.e. What is taken? How is it labeled? Where is it stored?

The SW notification was submitted for AI 185115, the destination facility. For better understanding for the Permits Support Division, could you provide a short narrative between the destination and handler facility?

Thanks,

Lina Kruth Saale

Environmental Scientist
Louisiana Department of Environmental Quality
Office of Environmental Services
Waste Permits Division
(225) 219-0029
lina.saale@la.gov

JOHN BEL EDWARDS
GOVERNOR



CHUCK CARR BROWN, Ph.D.
SECRETARY

State of Louisiana

DEPARTMENT OF ENVIRONMENTAL QUALITY
ENVIRONMENTAL SERVICES

MAR 07 2019

Agency Interest No.: 123236
TEMPO Activity No.: PER20190001
EPA ID. No.: LAR000055467

Ms. Rachel Mitchell, Compliance Manager
LEI, Inc.
P.O. Box 550
Independence, LA 70443

Re: Hazardous Waste/Used Oil Transfer Facility Status Approval
LEI, Inc.
Tangipahoa Parish, Louisiana

Dear Ms. Mitchell:

The Louisiana Department of Environmental Quality, Waste Permits Division (LDEQ) has reviewed your submittal dated February 8, 2019, regarding your status as both a hazardous waste and used oil transfer facility.

After review of your submittal, LDEQ acknowledges your status as a hazardous waste transfer facility in accordance with LAC 33:V.1305.C and as a used oil transfer facility in accordance with LAC 33:V.4035. Please note that after your initial notification, an operator of a hazardous waste and used oil transfer facility need not reapply to renew the transfer facility status. An updated HW-1 Form shall be submitted whenever facility information changes.

An operator of a hazardous waste/used oil transfer facility shall maintain documents on-site, ensure document availability upon request, and comply with the following requirements:

- Liability Coverage in compliance with LAC 33:V.1313.A;
- Contingency Plan in compliance with LAC 33:V. 1315.A;
- Hazardous Waste Personnel Training Plan and Records in compliance with LAC 33:V.1315.B; and
- For used oil transfer facilities, your facility must also comply with all other applicable regulations and requirements, including but not limited to, maintaining the following provisions: less than 35 day storage for used oil; standards for used oil transportation, management, secondary containment requirements, liability insurance coverage, personnel training plan, spill response/contingency plan, and recordkeeping requirements, in accordance with LAC 33:V.Chapter 13, and LAC 33:V.Chapter 40, Subchapter D.

Please reference your Agency Interest Number (123236), EPA ID Number (LAR000055467), and Activity Number (PER20190001) on all future correspondence pertaining to this matter. If you have any questions, please contact Mr. SP Davis, Jr. of the Waste Permits Division at (225) 219-0029.

Sincerely,

A handwritten signature in black ink, appearing to read "Elliott B. Vega".

Elliott B. Vega
Assistant Secretary

sd

U.S Department of Transportation
Federal Motor Carrier
Safety Administration

MOTOR CARRIER IDENTIFICATION REPORT (Application for U.S. DOT NUMBER)

REASON FOR FILING (Check Only One)

NEW APPLICATION
 BIENNIAL UPDATE OR CHANGES
 OUT OF BUSINESS NOTIFICATION
 REAPPLICATION (AFTER REVOCATION OF NEW ENTRANT)

1. NAME OF MOTOR CARRIER **2. TRADE OR D.B.A. (DOING BUSINESS AS) NAME**

LEI INC

3. PRINCIPAL ADDRESS **4. CITY** **5. STATE/PROVINCE** **6. ZIP CODE + 4** **7. COLONIA (MEXICO ONLY)**

11441 FONTANA LANE INDEPENDENCE LOUISIANA 70443

8. MAILING ADDRESS **9. CITY** **10. STATE/PROVINCE** **11. ZIP CODE+4** **12. COLONIA (MEXICO ONLY)**

PO BOX 550 INDEPENDENCE LOUISIANA 70443

13. PRINCIPAL BUSINESS PHONE NUMBER **14. PRINCIPAL CONTACT CELL PHONE NUMBER** **15. PRINCIPAL BUSINESS FAX NUMBER**

(985) 878-8210 (985) 590-5141

16. USDOT NO. **17. MC OR MX NO.** **18. DUN & BRADSTREET NO.** **19. IRS/TAX ID NO.**

576630 MC335620 849359997 EIN# SSN#

20. INTERNET E-MAIL ADDRESS **21. CARRIER MILEAGE (to nearest 10,000 miles for Last Calendar Year)** **YEAR**

ccalcagno@leirecycle.com 600526 2023

22. COMPANY OPERATION

A. Interstate Carrier
 B. Intrastate Hazmat Carrier
 C. Intrastate Non-Hazmat Carrier
 D. Interstate Hazmat Shipper
 E. Intrastate Hazmat Shipper
 F. Vehicle Registrant Only

23. OPERATION CLASSIFICATION (Circle All that Apply)

A. AUTHORIZED FOR HIRE
 D. PRIVATE PASSENGER, BUSINESS
 G. U. S. MAIL
 J. LOCAL GOVERNMENT
 B. EXEMPT FOR HIRE
 E. PRIVATE PASSENGER, NON-BUSINESS
 H. FEDERAL GOVERNMENT
 K. INDIAN TRIBE
 C. PRIVATE PROPERTY
 F. MIGRANT
 I. STATE GOVERNMENT
 L. OTHER

24. CARGO CLASSIFICATIONS (Circle All that Apply)

A. GENERAL FREIGHT
 F. LOGS, POLES, BEAMS, LUMBER
 K. LIQUIDS/GASES
 P. GRAIN, FEED, HAY
 U. CHEMICALS
 Z. UTILITY
 B. HOUSEHOLD GOODS
 G. BUILDING MATERIALS
 L. INTERMODAL CONTAINERS
 Q. COAL, COKE
 V. COMMODITIES DRY BULK
 AA. FARM SUPPLIES
 C. METAL; SHEETS, COILS, ROLLS
 H. MOBILE HOMES
 M. PASSENGERS
 R. MEAT
 W. REFRIGERATED FOOD
 BB. CONSTRUCTION
 D. MOTOR VEHICLES
 I. MACHINERY, LARGE OBJECTS
 N. OIL FIELD EQUIPMENT
 S. GARBAGE, REFUSE, TRASH
 X. BEVERAGES
 CC. WATER WELL
 E. DRIVE AWAY/TOWAWAY
 O. LIVESTOCK
 T. U.S. MAIL
 Y. PAPER PRODUCTS
 DD. OTHER HAZARDOUS, UNIVERSAL AND TSCA WASTE

J. FRESH
PRODUCE

25. HAZARDOUS MATERIALS CARRIED OR SHIPPED (Circle All that Apply) C-CARRIED S-SHIPPED B(BULK) - IN CARGO TANKS
NB(NON-BULK) - IN PACKAGE

C	S	A. DIV 1.1	B	NB	C	S	K. DIV 2.2A AMMONIA	B	NB	C	S	U. DIV 4.2	B	NB	C	S	EE. HRCQ	B	NB
C	S	B. DIV 1.2	B	NB	C	S	L. DIV 2.3A	B	NB	C	S	V. DIV 4.3	B	NB	C	S	FF. CLASS 8	B	NB
C	S	C. DIV 1.3	B	NB	C	S	M. DIV 2.3B	B	NB	C	S	W. DIV 5.1	B	NB	C	S	GG. CLASS 8A	B	NB
C	S	D. DIV 1.4	B	NB	C	S	N. DIV 2.3C	B	NB	C	S	X. DIV 5.2	B	NB	C	S	HH. CLASS 8B	B	NB
C	S	E. DIV 1.5	B	NB	C	S	O. DIV 2.3D	B	NB	C	S	Y. DIV 6.2	B	NB	C	S	II. CLASS 9	B	NB
C	S	F. DIV 1.6	B	NB	C	S	P. CLASS 3	B	NB	C	S	Z. DIV 6.1A	B	NB	C	S	JJ. ELEVATED TEMP MAT	B	NB
C	S	G. DIV 2.1	B	NB	C	S	Q. CLASS 3A	B	NB	C	S	AA. DIV 6.1B	B	NB	C	S	KK. INFECTIOUS WASTE	B	NB
C	S	H. DIV 2.1 LPG	B	NB	C	S	R. CLASS 3B	B	NB	C	S	BB. DIV 6.1 POISON	B	NB	C	S	LL. MARINE POLLUTANTS	B	NB
C	S	I. DIV 2.1 METHANE	B	NB	C	S	S. COM LIQ	B	NB	C	S	CC. DIV 6.1 SOLID	B	NB	C	S	MM. HAZARDOUS SUB(RQ)	B	NB
C	S	J. DIV 2.2	B	NB	C	S	T. DIV 4.1	B	NB	C	S	DD. CLASS 7	B	NB	C	S	NN. HAZARDOUS WASTE	B	NB
															C	S	OO. ORM	B	NB

26. NUMBER OF VEHICLES THAT CAN BE OPERATED IN THE U.S.

	Straight Trucks	Truck Tractors	Trailers	Hazmat Cargo Tank Trailers	Hazmat Cargo Tank Trucks	Motor Coach	School Bus	Mini-bus	Van	Limousine	
							Number of vehicles carrying number of passengers (including the driver) below				
							1-8	9-15	16+	16+	1-8
OWNED			28	2							
TERM LEASED		11	55								
TRIP LEASED											

27. DRIVER INFORMATION	INTERSTATE	INTRASTATE	TOTAL DRIVERS	TOTAL CDL DRIVERS
Within 100-Mile Radius	1	0	9	9
Beyond 100-Mile Radius	8	0		

28. IS YOUR U.S. DOT NUMBER REGISTRATION CURRENTLY REVOKED BY THE FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION?

Yes No

If Yes, enter your U.S. DOT Number.

29. PLEASE ENTER NAME(S) OF SOLE PROPRIETOR(S), OFFICERS OR PARTNERS AND TITLES (e.g. PRESIDENT, TREASURER, GENERAL PARTNER, LIMITED PARTNER)

1. BOB SHAWVER, PRESIDENT

(Please print Name)

2. JARED STANGO, TREASURER

(Please print Name)

30. CERTIFICATION STATEMENT (to be completed by an authorized official)

I, CHRISTY
CALCAGNO

(Please print Name)

certify that I am familiar with the Federal Motor Carrier Safety Regulations and/or Federal Hazardous Materials Regulations. Under penalties of perjury, I declare that the information entered on this report is, to the best of my knowledge and belief, true, correct, and complete.

Signature CHRISTY
CALCAGNO

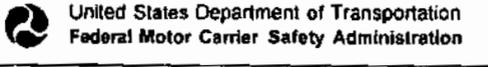
Date
10/25/2023

Title DIRECTOR OF BUSINESS
SERVICES

(Please print)

USDOT Number: _____ Date Received: _____

A Federal Agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is 2126-0008. Public reporting for this collection of information is estimated to be approximately 2 minutes per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Motor Carrier Safety Administration, MC-RRA, Washington, D.C. 20580.



Endorsement for Motor Carrier Policies of Insurance for Public Liability under Sections 29 and 30 of the Motor Carrier Act of 1980

FORM MCS-90

Issued to LAMP RECYCLERS INC of 2955 RAMADA WAY
GREEN BAY, WI 54304
(Motor Carrier name) (Motor Carrier state)

Dated at 14:27:30 on this 29

day of JUNE, 2022 Amending Policy Number: 988-30-57 Effective Date 07/01/2022

Name of Insurance Company THE INSURANCE COMPANY OF THE STATE OF PENNSYLVANIA

Countersigned by: 
(authorized company representative)

The policy to which this endorsement is attached provides primary or excess insurance, as indicated for the limits shown (check only one):

- This insurance is primary and the company shall not be liable for amounts in excess of \$ 1,000,000 for each accident.
- This insurance is excess and the company shall not be liable for amounts in excess of \$ _____ for each accident in excess of the underlying limit of \$ _____ for each accident.

Whenever required by the Federal Motor Carrier Safety Administration (FMCSA), the company agrees to furnish the FMCSA a duplicate of said policy and all its endorsements. The company also agrees, upon telephone request by an authorized representative of the FMCSA, to verify that the policy is in force as of a particular date. The telephone number to call is: 1-888-609-7046.

Cancellation of this endorsement may be effected by the company or the insured by giving (1) thirty-five (35) days notice in writing to the other party (said 35 days notice to commence from the date the notice is mailed, proof of mailing shall be sufficient proof of notice), and (2) if the insured is subject to the FMCSA's registration requirements under 49 U.S.C. 13901, by providing thirty (30) days notice to the FMCSA (said 30 days notice to commence from the date the notice is received by the FMCSA at its office in Washington, D.C.).

Fillings must be transmitted online via the internet at <http://www.fmcaa.dot.gov/lurs>.

(continued on next page)

DEFINITIONS AS USED IN THIS ENDORSEMENT

Accident includes continuous or repeated exposure to conditions or which results in bodily injury, property damage, or environmental damage which the insured neither expected nor intended.

Motor Vehicle means a land vehicle, machine, truck, tractor, trailer, or semitrailer propelled or drawn by mechanical power and used on a highway for transporting property, or any combination thereof.

Bodily Injury means injury to the body, sickness, or disease to any person, including death resulting from any of these.

Property Damage means damage to or loss of use of tangible property.

Environmental Restoration means restitution for the loss, damage, or destruction of natural resources arising out of the accidental discharge, dispersal, release or escape into or upon the land, atmosphere, watercourse, or body of water, of any commodity transported by a motor carrier. This shall include the cost of removal and the cost of necessary measures taken to minimize or mitigate damage to human health, the natural environment, fish, shellfish, and wildlife.

Public Liability means liability for bodily injury, property damage, and environmental restoration.

The insurance policy to which this endorsement is attached provides automobile liability insurance and is amended to assure compliance by the insured, within the limits stated herein, as a motor carrier of property, with Sections 29 and 30 of the Motor Carrier Act of 1980 and the rules and regulations of the Federal Motor Carrier Safety Administration (FMCSA).

In consideration of the premium stated in the policy to which this endorsement is attached, the insurer (the company) agrees to pay, within the limits of liability described herein, any final judgment recovered against the insured for public liability resulting from negligence in the operation, maintenance or use of motor vehicles subject to the financial responsibility requirements of Sections 29 and 30 of the Motor Carrier Act of 1980 regardless of whether or not each motor vehicle is specifically described in the policy and whether or not such negligence occurs on any route or in any territory authorized to be served by the insured or elsewhere. Such insurance as is afforded, for public liability, does not apply to injury to or death of the insured's employees while engaged in the course of their employment, or property transported by the insured, designated as cargo. It is understood and agreed that no condition, provision, stipulation, or limitation contained in the policy, this endorsement, or any other endorsement thereon, or violation there-

of, shall relieve the company from liability or from the payment of any final judgment, within the limits of liability herein described, irrespective of the financial condition, insolvency or bankruptcy of the insured. However, all terms, conditions, and limitations in the policy to which the endorsement is attached shall remain in full force and effect as binding between the insured and the company. The insured agrees to reimburse the company for any payment made by the company on account of any accident, claim, or suit involving a breach of the terms of the policy, and for any payment that the company would not have been obligated to make under the provisions of the policy except for the agreement contained in this endorsement.

It is further understood and agreed that, upon failure of the company to pay any final judgment recovered against the insured as provided herein, the judgment creditor may maintain an action in any court of competent jurisdiction against the company to compel such payment.

The limits of the company's liability for the amounts prescribed in this endorsement apply separately to each accident and any payment under the policy because of any one accident shall not operate to reduce the liability of the company for the payment of final judgments resulting from any other accident.

(continued on next page)

SCHEDULE OF LIMITS - PUBLIC LIABILITY

Type of carriage	Commodity transported	January 1, 1985
(1) For-hire (In interstate or foreign commerce, with a gross vehicle weight rating of 10,000 or more pounds).	Property (nonhazardous)	\$ 750,000
(2) For-hire and Private (In interstate, foreign or intrastate commerce, with a gross vehicle weight rating of 10,000 or more pounds).	Hazardous substances, as defined in 49 CFR 171.8, transported in cargo tanks, portable tanks, or hopper-type vehicles with capacities in excess of 3,500 water gallons; or in bulk Division 1.1., 1.2, and 1.3 materials, Division 2.3, Hazard Zone A, or Division 6.1, Packing Group 1, Hazard Zone A material; in bulk Division 2.1 or 2.2; or highway route controlled quantities of a Class 7 material, as defined in 49 CFR 173.403.	\$ 5,000,000
(3) For-hire and Private (In interstate or foreign commerce, in any quantity, or in intrastate commerce, in bulk only; with a gross vehicle weight rating of 10,000 or more pounds).	Oil listed in 49 CFR 172.101; hazardous waste, hazardous materials, and hazardous substances defined in 49 CFR 171.8 and listed in 49 CFR 172.101, but not mentioned in (2) above or (4) below.	\$ 1,000,000
(4) For-hire and Private (In interstate or foreign commerce, with a gross vehicle weight rating of less than 10,000 pounds).	Any quantity of Division 1.1, 1.2, or 1.3 material; any quantity of a Division 2.3, Hazard Zone A, or Division 6.1, Packing Group 1, Hazard Zone A material; or highway route controlled quantities of a Class 7 material as defined in 49 CFR 173.403.	\$ 5,000,000

* The schedule of limits shown does not provide coverage. The limits shown in the schedule are for information purposes only.

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION



**HAZARDOUS MATERIALS
CERTIFICATE OF REGISTRATION
FOR REGISTRATION YEAR(S) 2021-2024**

Registrant: LEI, INC.
ATTN: CHRISTY CALCAGNO
PO BOX 550
INDEPENDENCE, LA 70443

This certifies that the registrant is registered with the U.S. Department of Transportation as required by 49 CFR Part 107, Subpart G.

This certificate is issued under the authority of 49 U.S.C. 5108. It is unlawful to alter or falsify this document.

Reg. No: 061621550142DF Effective: July 1, 2021 Expires: June 30, 2024
HM Company ID: 39238

Record Keeping Requirements for the Registration Program

The following must be maintained at the principal place of business for a period of three years from the date of issuance of this Certificate of Registration:

- (1) A copy of the registration statement filed with PHMSA; and
- (2) This Certificate of Registration

Each person subject to the registration requirement must furnish that person's Certificate of Registration (or a copy) and all other records and information pertaining to the information contained in the registration statement to an authorized representative or special agent of the U. S. Department of Transportation upon request.

Each motor carrier (private or for-hire) and each vessel operator subject to the registration requirement must keep a copy of the current Certificate of Registration or another document bearing the registration number identified as the "U.S. DOT Hazmat Reg. No." in each truck and truck tractor or vessel (trailers and semi-trailers not included) used to transport hazardous materials subject to the registration requirement. The Certificate of Registration or document bearing the registration number must be made available, upon request, to enforcement personnel.

For information, contact the Hazardous Materials Registration Manager, PHH-52, Pipeline and Hazardous Materials Safety Administration, U.S. Department of Transportation, 1200 New Jersey Avenue, SE, Washington, DC 20590, telephone (202) 366-4109.



2024 UCR Registration is VALID!



Confirmation # 000-0125-2274

Registered on: 10/25/2023 16:49 EST

Generated: 10/25/2023 16:49 EST

Year: 2024

Paid:	Date	Bracket	UCR Fee	Conv. Fee	Total
	10/25/2023	Bracket 3 [11 veh.]	\$221.00	\$1.00	\$222.00

Bracket: 6 to 20 vehicles [11 vehicle(s)]

USDOT #: 576630

Classifications: Motor Carrier

Legal Name: LEI INC

Base State: Louisiana

Principal: 11441 FONTANA LANE
INDEPENDENCE, LA 70443
US

Payor: LEI INC

*** Expires: 12/31/2024 ***

BOBBY JINDAL
GOVERNOR



PEGGY M. HATCH
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
ENVIRONMENTAL SERVICES

Mr. Larry Fannaly
Lamp Environmental Industries (LEI)
P. O. Box 2962
Hammond, LA 70404-2962

Re: Lamp Environmental Industries (LEI)
Transporter I.D. No. T-105-13105
Agency Interest No. 123236

Dear Mr. Fannaly:

The Louisiana Department of Environmental Quality (LDEQ) is in receipt of your Solid Waste Transporter Notification Form dated February 26, 2010, along with the appropriate fees covering the costs for application review and six solid waste transporting vehicles.

Based on the information provided, we have determined that you are a transporter as defined by the Louisiana Administrative Code, Title 33, Part VII; thus, requiring a solid waste identification number. Your transporter identification number is T-105-13105.

Please be advised that it is the transporter's responsibility to be familiar with and adhere to Louisiana's rules and regulations for the transportation of solid waste. The standards contained in LAC 33:VII.505 are applicable to your operations as a transporter. A copy of this section of the regulations is attached for your information.

Should you have any questions or require assistance in the future, please contact Suzanne Bordelon of our office at (225) 219-3253.

Sincerely,

A handwritten signature in black ink that reads "Christopher A. Mayeux".

Christopher A. Mayeux, Manager
Notifications & Accreditations Section
Permit Support Services Division

Date: 3/10/2010

sb

Attachment



Louisiana Department of Environmental Quality
 OES - Permits Support Services Division
 Notifications & Accreditations Section
 P.O. Box 4313, Baton Rouge, Louisiana 70821-4313
 Phone No. (225) 219-3253 Fax No. (225) 325-8235

SOLID WASTE TRANSPORTER NOTIFICATION FORM
*(Separate Form for Industrial Solid Waste Generators,
 Processors, Disposers, and Waste Tire Transporters)*

Please make checks payable to LDEQ and submit to the address above.

Fees: Initial: \$132 plus \$33 per vehicle

For LDEQ Official Use Only	
Agency Interest No.: 123236	Check No.: 15254
Site ID No.: T-105-13105	Amount: \$580
Initials: SB	Date: 3/2/10

I. Applicant Information (Print Legibly or Type)

Name of Transporter: Lamp Environmental Industries (LEI)	Contact Name & Title: Larry Fannaly VP of Sales and Operations	
Transporter Mailing Address: PO Box 2962	Contact Phone: 985-878-8210	Contact Fax: 985-878-3033
City, State, Zip: Hammond, La 70404-2962	Transporter's Physical Location/Street Address: 11441 Fontana Lane	Parish: Tangipahoa
Contact Email Address: lfannaly@lei-inc.net	City/State/Zip: Independence, La 70443	

II. Waste to be Transported (Check each applicable line or box)

<input checked="" type="checkbox"/> Industrial Waste <input checked="" type="checkbox"/> Residential & Commercial Waste <input type="checkbox"/> Woodwaste <input type="checkbox"/> Construction/Demolition-Debris	Special Wastes: <input checked="" type="checkbox"/> Asbestos <input checked="" type="checkbox"/> Medical Waste <input checked="" type="checkbox"/> Grease Waste <input type="checkbox"/> Other, Describe: _____
---	--

III. Vehicle Information (Please list all vehicles that will be used to transport solid waste, including make, model, year, license number, and name of registered owner, if different from transporter.)

MAKE	MODEL	YEAR	LICENSE NUMBER	REGISTERED OWNER
Please see attached				

Certification: I have personally examined and I am familiar with the information submitted, and I hereby certify under penalty of law that this information is true, accurate, and complete. I am aware that by submitting this information and receiving any authorization numbers, I am subject to the requirements of LAC 33:VII.Subpart 1, that govern my activities. I am also aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

[Signature]
 Authorized Signature
 Form 7107_r0
 2/25/10

VP of Sales and Operations
 Larry Fannaly
 Print Name and Title
 Date: 2/26/10

RECEIVED

MAR 08 2010

LDEQ
 OES/PSSD

Lamp Environmental Industries
OTR Transportation Equipment List

Vehicle #	Vehicle Desc	Vehicle Type	GVW	VIN #	Plate	State	Company Vehicle is Titled Under
L8	2000 GMC	Savana Cube Van	14,000	1GDHG31R6Y1220788	P171937	LA	Lamp Recyclers of LA Inc
L10	2000 FRHT	Tractor Trailer	80,000	1FUYSSZB5YLB44176	P156885	LA	Lamp Recyclers of LA Inc
L11	2001 FRHT	Tractor Trailer	80,000	1FUPUSZB71LG05387	726315	AL	D & K Transportation Co. LLC
L13	2003 VOLV	Tractor Trailer	80,000	4V4NC9TJ13N348301	P162914	LA	Industrial Transport LLC
L14	2003 VOLV	Tractor Trailer	80,000	4V4NC9TJ33N349302	P189978	LA	Industrial Transport LLC
L17	2000 FRHT	Tractor Trailer	80,000	1FUPNWE81YP860548	P164865	LA	Industrial Transport LLC
Trailer #							
T01	1987 FRUE	28 Ft Box Van		1H2V02818HC012686	L325744	LA	Lamp Recyclers of LA Inc
T02	1987 FRUE	28 Ft Box Van		1H2V02810HC012343	L325745	LA	Lamp Recyclers of LA Inc
T03	1984 FRUE	28 Ft Box Van		1H2V02818EE006678	L325743	LA	Lamp Recyclers of LA Inc
T04	1984 FRUE	28 Ft Box Van		1H2V02816EE023689	L325746	LA	Lamp Recyclers of LA Inc
T05	1990 HIRI	28 Ft Box Van		1S1158283LG325764	L325738	LA	Lamp Recyclers of LA Inc
T06	1990 HIRI	28 Ft Box Van		1S1158288LG331480	L325747	LA	Lamp Recyclers of LA Inc
T07	1995 ROOS	28 Ft Box Van		1RZ1KA1BXS1001816	L212264	LA	Lamp Recyclers of LA Inc
T08	1999 STGN	53 Ft Box Van		1DW1A5320XS242601	L325740	LA	Lamp Recyclers of LA Inc
T12	1998 RDSY	28 Ft Box Van		1RZ1KA1B5W2001674	L325749	LA	Lamp Recyclers of LA Inc
T13	1999 RDSY	28 Ft Box Van		1RZ1KA1A4XZ000993	L325742	LA	Lamp Recyclers of LA Inc
T14	1996 WBNT	53 Ft Box Van		1JJV532U5TL363624	L325741	LA	Lamp Recyclers of LA Inc
T17	1996 WABSH	53 Ft Box Van		1JJV532JXTL363559	STL472211	WI	Industrial Transport LLC
T24	1996 GRDN	53 Ft Box Van		1GRAA0620TB128425	STL492946	WI	Industrial Transport LLC
T25	1996 LUFKN	53 Ft Box Van		1L01A5326T1119313	STL492944	WI	Industrial Transport LLC
T28	1996 FRUE	53 Ft Box Van		1H2V05324TE050401	STL500469	WI	Industrial Transport LLC
T34	1999 LUFK	53 Ft Box Van		1L01A5320X1136209	536968	WI	Industrial Transport LLC
T35	2002 STOU	53 Ft Box Van		1DW1A5325S534608	564433	WI	Industrial Transport LLC
T36	1988 WANC	53 Ft Box Van		1JJV532W4WLS28326	570683	WI	Industrial Transport LLC
T37	1988 WANC	53 Ft Box Van		1JJV532W6WLS28375	571477	WI	Industrial Transport LLC
T38	1988 FRUE	53 Ft Box Van		1JJV532F2WF543003	L289582	LA	Lamp Recyclers of LA Inc
T39	1999 FRUE	53 Ft Box Van		1JJV532F5XF555020	L289583	LA	Lamp Recyclers of LA Inc

RECEIVED

MAR 08 2010

LDEQ
OES/PSSD

PRE-PAID INVOICES PROGRAM (PIP)

Check Transmittal Data

Program : SW PermitROC:1560-02

Submitted by: MONA_MILLER 03/08/2010 10:58:58

Trans #	Date Received	Pay Id	Pay Id Date	Amount	Vendor / Company Name	Deq Id
9855	03/08/2010	15254	02/26/2010	\$330.00	LAMP RECYCLERS OF LOUISIANA, INC.	
report total:				\$330.00		

1 - 1

For help contact Ashley Broom 2-3907 or Elizabeth Dequeant 2-3911. You may also use the "e-mail help" link provided next to the Home and logout link above. PPIP Ver. 1.02

RECEIVED

MAR 08 2010

LDEQ
OBS/PSSD

BOBBY JINDAL
GOVERNOR



PEGGY M. HATCH
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
ENVIRONMENTAL SERVICES

June 2, 2014

CERTIFIED MAIL 7013 0600 0002 2235 7965

Mr. Michael Jennings
Compliance Manager
LEI, Inc.
PO Box 2962
Hammond, LA 70404

RE: Request for Used Oil Transfer Facility Status
LEI, Inc.
AI#185115/LAR000077560/PER20140002

Dear Mr. Jennings:

The Louisiana Department of Environmental Quality, Waste Permits Division (LDEQ) is in receipt of your submittal dated March 12, 2014, requesting Used Oil Transfer Facility Status for LEI, Inc. (formerly Lamp Environmental Industries, Inc.) located at 11437 Fontana Lane, Independence, Tangipahoa Parish, Louisiana, 70443. LEI, Inc. submitted a No Exposure Certification from the LPDES Stormwater Permitting to the Water Permits Division on March 12, 2014. An inspection of your facility was conducted on January 23, 2014 in order to determine if LEI, Inc. meets the regulatory requirements of a Used Oil Transfer Facility.

After careful review and consideration of the information provided, including additional information received on May 5, 2014 and the site inspection conducted by the LDEQ on January 23, 2014, Used Oil Transfer Facility Status is hereby granted to LEI, Inc.

LEI, Inc. must comply with LAC 33:V. Chapter 40 and all other applicable regulations and requirements, including but not limited to: standards for used oil transportation, used oil management, rebuttable presumption of used oil, spill response plan, and recordkeeping requirements.

LEI, Inc.
AI#185115
Page 2

Please reference Agency Interest No. 185115, EPA ID No. LAR000077560, and Permit Activity No. PER20140002 on all correspondence pertaining to this matter. If you have any questions, please contact Ms. Lina Kruth Saale of the Waste Permits Division at (225) 219-0029.

Sincerely,



Sam Phillips
Assistant Secretary
Office of Environmental Services

lks

- c. Mr. Malcolm "Lee" McNabb, LDEQ, PSS-W&AR
Mr. Chris Simms, LDEQ-CRO

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. Michael Jennings
 Compliance Manager
 LEI, Inc.
 P.O. Box 2962
 Hammond, LA 70404
 A1#185115 HW
 Tempo Activity #PER20140002
 OESAWPD LS/tc

2. Article Number
(Transfer from service label)

7013 0600 0002 2235 7965
 Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent
 Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? Yes No
 If YES, enter delivery address below:

3. Service Type
 Certified Mail® Priority Mail Express™
 Registered Return Receipt for Merchandise
 Insured Mail Collect on Delivery

4. Restricted Delivery? (Extra Fee) Yes



645

HAZARDOUS WASTE PERMITS ROUTING/APPROVAL SLIP



AI No. 185115		Company/Facility LEI, Inc.		Date Routed 5/27/2014
EPA ID No. LAR000055467		Parish Tangipahoa		<input type="checkbox"/> Operating <input type="checkbox"/> Post-closure <input type="checkbox"/> RDD <input type="checkbox"/> CA Only
Permit No.		TEMPO Activity No. PER20140002		Originator Lina Kruth Saale
<input type="checkbox"/> Draft Permit	<input type="checkbox"/> Final Permit	<input type="checkbox"/> Class 1 st Mod	<input type="checkbox"/> Class 2 Mod	<input type="checkbox"/> Class 3 mod
<input type="checkbox"/> Closure Plan	<input type="checkbox"/> NOD/Technical Review	<input type="checkbox"/> Extension Request Approval	<input checked="" type="checkbox"/> Misc. Approval Letter	<input type="checkbox"/> Other
Title of Document: Request for Used Oil Transfer Facility Status				
1. Technical Review	Date Received	Comments	Approved/ Initials	Date Approved and Forwarded to next reviewer
ES Engineering			LKS	5/27/2014
Geology			SB	5/27/2014
Fin. Assurance				
Tech. Advisor				
Legal				
Other				
2. Management Review	Date Received	Comments	Approved/ Initials	Date Approved and Forwarded to next reviewer
Supervisor	5/29/14	---		5/29/14
Manager	5-29-14	---	MT	5-29-14
Administrator	5/29/14	---	MS	5/29/14
Asst. Secretary				6/2/14
Secretary				
3. Summary and Details of request attached?			<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	(Provide Summary in #3, next page)
4. For permits routed to the Asst. Secretary of OES			Comments (If additional space is needed, use continuation sheet)	
a. Were public comments received?	<input type="checkbox"/> Y <input type="checkbox"/> N	If yes, provide comments.		
b. Is a Basis For Decision/Fact Sheet document included in folder?	<input type="checkbox"/> Y <input type="checkbox"/> N			
c. Is Permit Summary included in folder?	<input type="checkbox"/> Y <input type="checkbox"/> N			
d. Is financial assurance in place?	<input type="checkbox"/> Y <input type="checkbox"/> N	If no, provide comments.		
e. Are there any outstanding fees?	<input type="checkbox"/> Y <input type="checkbox"/> N	If yes, provide comments.		
f. Are there any unresolved enforcement actions?	<input type="checkbox"/> Y <input type="checkbox"/> N	If yes, provide comments.		
g. Are there adverse effects on coastal protection and restoration	<input type="checkbox"/> Y <input type="checkbox"/> N	If yes, provide comments.		
h. If the answer to g is yes, does the facility have a coastal use permit?	<input type="checkbox"/> Y <input type="checkbox"/> N	If no, provide comments.		
i. Are responses to the IT questions included (In Fact Sheet or BFD)?	<input type="checkbox"/> Y <input type="checkbox"/> N	If no, provide comments.		
Permit Issued Date:				
<input type="checkbox"/> TEMPO Data Entry Completed	Date Completed			



HAZARDOUS WASTE PERMITS ROUTING/APPROVAL SLIP



CONTINUATION SHEET

3. Summary and Relevant Details of Request

Reason for request, type of request, history of unit(s), relevant dates and/or other facts to describe reasons for requested action from facility, and WPD recommendation to approve/deny etc. as appropriate. (intended to replace separate summary in folder when correspondence is routed for review/approval).

3/12/14, LEI submitted an application to operate as a used oil transfer facility.

4/24/14, LDEQ submitted NOD #1

5/5/14, LEI submitted response to NOD #1

Based on the information provided, including a site visit at the facility on 1/23/14 (CEI), the LDEQ recommends authorizing used oil transfer facility status to LEI.

4. Additional Comments. Please reference these comments by the appropriate letter from Section 4.

BOBBY JINDAL
GOVERNOR



PEGGY M. HATCH
SECRETARY

State of Louisiana

DEPARTMENT OF ENVIRONMENTAL QUALITY
ENVIRONMENTAL SERVICES

JUN 01 2010

CERTIFIED MAIL 7006 0810 0003 0355 5261

Landyn Oller,
Compliance Manager
Lamp Environmental Industries, Inc.
Post Office Box 2962
Hammond, Louisiana 70404

Re: Lamp Recyclers of Louisiana
Non-processing Transfer Station
Facility ID Number TNS-105-13105
Agency Interest No. 123236
Tangipahoa Parish

Dear Mr. Oller:

The Department of Environmental Quality (LDEQ) Waste Permits Division is in receipt of your Solid Waste Notification Form and letter dated April 16, 2010, regarding the above-referenced facility.

Based upon your referenced submittal, Lamp Recyclers of Louisiana operates a non-processing transfer station as defined by Louisiana Administrative Code, Title 33, Part VII, Subpart 1, LAC 33:VII.115. In accordance with LAC 33:VII.401 and 508.A.2, you submitted a solid waste notification form for the offloading and/or transloading of solid waste destined for disposal. Additionally, you provided a certification that all submitted information is true and accurate. The LDEQ, Waste Permits Division hereby acknowledges your non-processing transfer station notification. Your referenced facility has been assigned Facility Identification Number TNS-105-13105 and Agency Interest (AI) Number 123236. Please reference your Facility Identification Number and Agency Interest Number on all correspondence to this office pertaining to this site.

The standards as contained in LAC 33:VII.508 are applicable to your non-processing transfer station. A copy of this section of the regulations is enclosed for your information.

If you have any questions regarding this matter, please contact Sonya Eastern of the Waste Permits Division at (225) 219-3047.

Sincerely,

Handwritten signature of Sam Phillips in black ink.

Sam Phillips
Administrator
Waste Permits Division

se

Enclosure – regulation section LAC 33:VII.508

D Transportation to Processing and Disposal Facilities. Solid waste shall be transported, for processing or disposal, only to facilities permitted to receive such waste.

AUTHORITY NOTE: Promulgated in accordance with R.S. 30:2001 et seq., and in particular R.S. 30:2154.

HISTORICAL NOTE: Promulgated by the Department of Environmental Quality, Office of Solid and Hazardous Waste, Solid Waste Division, LR 19:187 (February 1993), repromulgated by the Office of the Secretary, Legal Affairs Division, LR 33:1033 (June 2007).

§507. Standard Governing Collection Facilities for Solid Waste.

D Owners/operators of collection facilities shall comply with existing local zoning and comprehensive land-use regulations and ordinances. The owner/operator shall be responsible for the management of the collection facility, in accordance with this Section.

D Containers shall provide complete containment of waste, thereby preventing litter, discharges, odor, and other pollution of adjoining areas. Collection facilities shall meet the standards found in LAC 33:VII.503.A. They shall also occupy sufficient land so that vehicles using the facility will not adversely affect traffic or otherwise constitute a hazard or endanger public safety.

D All waste accumulated or stored at the facility shall remain in containers that meet the following requirements.

1. Containers shall provide sufficient capacity to contain waste and prevent litter.
2. Containers shall be designed, constructed, and operated to keep out water and prevent leakage.
3. Containers shall be constructed and maintained to minimize odors and access by rodents and insects.
4. Containers shall be emptied before accumulation becomes a nuisance, a health hazard, or a detriment to the environment as determined by the administrative authority.

D Inspections of collection facilities shall be made by the owner/operator, looking for cleanliness of the site, overfill of containers, closed lids, leaking containers, and deterioration of containers. Inspections shall be documented, and the records shall be maintained and available for inspection within 24 hours of request.

D No processing or disposal shall occur at a collection facility.

D Removal of all remaining wastes to a permitted facility shall occur at closure of a collection facility.

AUTHORITY NOTE: Promulgated in accordance with R.S. 30:2001 et seq.

HISTORICAL NOTE: Promulgated by the Department of Environmental Quality, Office of Solid and Hazardous Waste, Solid Waste Division, LR 19:187 (February 1993), amended by the Office of Environmental Assessment, Environmental Planning Division, LR 26:2609 (November 2000), amended by the Office of the Secretary, Legal Affairs Division, LR 33:1034 (June 2007).

§508. Standard Governing Non-Processing Transfer Stations for Solid Waste.

D Owners/operators of non-processing transfer stations shall:

1. provide advanced written notice, at least 30 days prior to construction, to the parish governing authority whose jurisdiction may be affected, of the intent to operate a non-processing transfer station or other type of facility for the offloading and/or transloading of solid waste destined for disposal;
2. notify the Office of Environmental Services in accordance with LAC 33:VII.401;
3. comply with existing local zoning and comprehensive land-use regulations and ordinances; and
4. maintain site access roads or waterways in a manner that shall meet the demands of the facility and is designed to avoid, to the extent practicable, congestion, sharp turns, obstructions, or other hazards conducive to accidents. The surface roadways shall be adequate to withstand the weight of transportation vehicles.

D New facilities in which construction has commenced after June 20, 2007, shall comply with a buffer zone requirement of not less than 200 feet between the facility and the property line. Facilities transferring only nonputrescible waste shall comply with a buffer zone requirement of not less than 50 feet between the facility and the property line. A reduction in the buffer zone requirement shall be allowed only with permission, in the form of a notarized affidavit, from all landowners having an ownership interest in property located less than 200 feet (or 50 feet, if applicable) from the facility. The facility's owner or operator shall enter a copy of the notarized affidavit(s) in the mortgage and conveyance records of the parish or parishes in which the landowners' properties are located. The affidavit(s) shall be maintained with the records of the facility. No storage of solid waste shall occur within a facility's buffer zone.

D No processing or disposal shall occur at a non-processing transfer station.

D Facilities shall also comply with LAC 33:VII.503 and 505.

D Owners/operators shall have the personnel necessary to achieve the operational requirements of the facility.

D Facilities shall have control measures that prevent unauthorized ingress or egress, except by willful entry. During operating hours, each facility entry point shall be continuously monitored, manned, or locked. During non-operating hours, each facility entry point shall be locked.

D Each tipping area shall be constructed and operated to prevent litter from leaving the tipping area. This area shall be constructed of sufficiently low permeable material (i.e., concrete or asphalt) to prevent soil and groundwater contamination.

Facilities shall be inspected by the owner/operator at the end of each operating day, and litter or waste shall be cleaned up and placed into the last transportation vehicle. These inspections shall be documented, and the inspection records shall be retained in accordance with Subsection J of this Section.

Odors shall be controlled by the best means practicable. The non-processing transfer stations shall be cleaned daily by an appropriate method to minimize odors and nuisance conditions.

All facility records shall be maintained and available for inspection within 24 hours of request. These records shall be maintained for the life of the facility and shall be retained for at least three years after closure.

The owner/operator of a non-processing transfer station may construct a drop-off area at the non-processing transfer station site such that certain activities can be conducted: No industrial waste shall be accepted, and materials shall be managed in accordance with LAC 33:VII.503, 507, and Subsections F, G, I, K, and L of this Section. These areas are intended for the use of commercial facilities and residential solid waste. Collection and storage of the following wastes are allowed, provided it does not become a nuisance, a health hazard, or a detriment to the environment as determined by the administrative authority:

1. white goods;
2. presorted yard trash; or
3. household recyclable materials.

Discharges from the facility shall be controlled and shall conform to all applicable state and federal laws.

All waste shall be removed to a permitted facility at closure. Notification of closure shall be submitted to the Office of Environmental Services.

AUTHORITY NOTE: Promulgated in accordance with R.S. 30:2001 et seq.

HISTORICAL NOTE: Promulgated by the Department of Environmental Quality, Office of the Secretary, Legal Affairs Division; LR 33:1034 (June 2007), amended LR 33:2142 (October 2007), LR 34:613 (April 2008), LR 35:925 (May 2009).

Subchapter B. Permit Administration

509. PERMITS SYSTEM

Scope

1. A permit shall be secured by any person who processes and/or disposes of solid waste, with the exception of those wastes or processing and disposal facilities described in LAC 33:VII.301, 303, and 305. Facilities (existing and proposed) subject to the permitting requirements detailed in these regulations are defined in LAC 33:VII.115 and categorized in LAC 33:VII.405.A.

2. Generators that are not processors or disposers of solid waste are not required to secure a permit. Generators of industrial solid waste shall notify the Office of

Environmental Services in accordance with LAC 33:VII.501.B. Generators of industrial solid waste are subject to the applicable standards provided in LAC 33:VII.501.

3. Transporters that are not processors or disposers of solid waste are not required to secure a permit. Transporters of solid waste shall notify the Office of Environmental Services in accordance with LAC 33:VII.401.A and B. Transporters of solid waste are subject to the applicable standards provided in LAC 33:VII.505.

4. Collection facilities and non-processing transfer stations at which no solid waste is processed or disposed of are not required to secure a permit. Non-processing transfer stations and collection facilities are subject to the standards found in LAC 33:VII.503, 507, and 508 and shall notify the Office of Environmental Services in accordance with LAC 33:VII.401.A and B.

5. No new permitted solid waste facilities shall be constructed or operated without approval issued by the administrative authority in accordance with these regulations.

Types of Permits

1. Temporary Permit

a. A temporary permit allows continued operation of an existing facility that becomes subject to regulations in accordance with an interim operational plan, but does not allow the expansion or modification of the facility without prior approval of the administrative authority. The administrative authority may issue a temporary permit in the following situations:

i. to allow operations to continue at an existing facility while a standard permit application is being processed;

ii. to allow operations to continue at an existing facility while a closure plan permit application is being processed or while a facility is being closed in accordance with a closure plan; or

iii. to allow an applicant for a permit for a proposed facility to begin construction on a limited basis while an application for a proposed facility is being processed for good cause shown.

b. The types of temporary permits issued on or after February 20, 1993, will correspond to the facility categories defined in LAC 33:VII.405.A (*Type I, Type I-A, Type II, Type II-A, and Type III*).

c. Temporary permits that may have been issued in the form of administrative orders, compliance orders to upgrade, orders to upgrade, compliance orders to close, orders to close, and settlement agreements prior to February 20, 1993, may remain in effect until otherwise determined by the administrative authority.

2. Standard Permit. Standard permits may be issued by the administrative authority to applicants for solid waste processing and/or disposal facilities that have successfully



EPA ID No. LAR 000 055 467

STATE OF LOUISIANA
NOTIFICATION OF HAZARDOUS WASTE ACTIVITY (HW-1) FORM
(COMPLIES WITH US EPA'S RCRA SUBTITLE C SITE IDENTIFICATION FORM REQUIREMENTS)

I. REASON FOR SUBMITTAL CHOOSE ONLY ONE REASON PER SUBMITTAL

- To provide Initial notification (to obtain an EPA ID number from the LDEQ for hazardous waste, universal waste, or used oil activities) for a regulated activity that will continue for a period of time (Includes HSM activity)
To provide subsequent notification (to update site identification information or other regulatory requirement)
As a component of the annual Hazardous Waste Report for Reporting Year: (due March 1 of the following year)
Site was a TSD facility and/or generator of >= 1,000 kg of non-acute hazardous waste, > 1 kg of acute hazardous waste, or > 100 kg of acute hazardous waste spill cleanup material in one or more months of the reporting year.
Submittal of a new Part A Form NOTE: See signature instructions in Section XIX.
Submittal of a revised Part A Form Amendment No.: NOTE: See signature instructions in Section XIX.
To provide notification of LQG Site Closure for a Central Accumulation Area (CAA) (optional) or Entire Facility (required)

NOTE: Except for LQG, the HW-1 is not to be used to provide notification that regulated activity is no longer occurring at site. For all types of regulated waste activities other than LQG, you must notify the LDEQ using the Certification of No Hazardous Waste Activity (Form 7442) available at https://www.deq.louisiana.gov/page/hazardous-waste#Forms

NOTE: This HW-1 should not be used to provide notification for Electronic Manifest Broker activities. Louisiana has not adopted this part of the program. Notifications relevant to this activity must be submitted to EPA. For questions regarding electronic manifests, contact EPA at Powell.Santina@EPA.gov.

II. SITE ID NUMBER

EPA ID No. LAR 000 055 467 LDEQ Agency Interest (AI) No. 123236

III. SITE NAME

Legal Name LEI, Inc.

IV. SITE LOCATION PHYSICAL ADDRESS - NOT P. O. BOX or ROUTE

Street Address 11441 Fontana Lane City, Town, or Village Independence
Parish Tangipahoa State LA Zip 70443

V. SITE MAILING ADDRESS

Same as IV. Site Location/Physical Address (go to Section VI)
Address PO Box 550 City, Town, or Village Independence
State La Zip 70443 Country US

VI. SITE LAND TYPE

- Private County/Parish District Federal
Tribal Municipal State Other

VII. NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM (NAICS) CODE(S) FOR SITE

NOTE: Use 6-digit codes- see www.naics.com. Attach separate sheet if more codes apply.
A. 562211 B. 562219 C. 562920 D.

VIII. SITE CONTACT PERSON TECHNICAL

First Name Agee "Landyn" MI L Last Name Oller
 Phone (985) 878-8210 ext. 400 Title Senior Management
 Address 46257 Morris Road City, Town, or Village Hammond
 State La Zip 70401 Email loller@leirecycle.com

IX. LEGAL OWNER(S) AND LEGAL OPERATOR SEE DEFINITIONS (PAGE 2)**A. Legal Owner of Facility**

Company Name, if applicable LEI, Inc.
 First Name Jared MI _____ Last Name Stango
 Phone (412) 343-4900 Date Became Legal Owner 07/02/2021 (mm/dd/yyyy)
 Address 651 Holiday Drive City, Town, or Village Pittsburgh
 State Pa Zip 15220 Email jstango@maxenvironmental.com
 Owner Type Private County/Parish District Federal
 Tribal Municipal State Other _____

B. Legal Owner of Property

Same as IX. A. Legal Owner of Facility (go to item IX.C.)

Company Name, if applicable _____
 First Name _____ MI _____ Last Name _____
 Phone () Date Became Legal Owner _____ (mm/dd/yyyy)
 Address _____ City, Town, or Village _____
 State _____ Zip _____ Email _____
 Owner Type Private County/Parish District Federal
 Tribal Municipal State Other _____

C. Legal Operator of Facility

Same as IX.A. Legal Owner of Facility (go to Section X)

Company Name, if applicable LEI, Inc.
 First Name Agee MI L Last Name Oller
 Phone (985) 878-8210 ext 400 Date Became Legal Operator 03/27/1994 (mm/dd/yyyy)
 Address 11441 Fontana Lane City, Town, or Village Independence
 State La Zip 70443 Email loller@leirecycle.com
 Operator Type Private County/Parish District Federal
 Tribal Municipal State Other _____

X. TYPE OF REGULATED WASTE ACTIVITY FOR CURRENT ACTIVITIES AS OF THE DATE OF THIS FORM AT YOUR SITE

A. Hazardous Waste Activities

- Y N 1. **Generator of Hazardous Waste** If yes, select only one of the following categories (a-c):
- a. LQG: -Generates, in any calendar month (includes quantities imported by importer site) $\geq 1,000$ kg/mo (2,200 lbs.) non-acute hazardous waste; or
 - Generates, in any calendar month, or accumulates at any time, > 1 kg/mo (2.2 lbs/mo) of acute hazardous waste; or
 - Generates, in any calendar month, or accumulates at any time, > 100 kg/mo (220 lbs/mo) of acute hazardous spill cleanup material
 - Generates, in any calendar month, or accumulates at any time, > 100 kg/mo (220 lbs/mo) of acute hazardous spill
 - b. SQG: -Generates, in any calendar month 100 to 1,000 kg/mo (220-2,200 lb/mo) of non-acute hazardous waste and not > 1 kg (2.2 lb) of acute hazardous waste and not > 100 kg (220 lb) of any acute hazardous spill cleanup material
 - c. VSQG: -Generates, in any calendar month ≤ 100 kg/mo (220 lb/ mo) of non-acute hazardous waste

In addition, indicate other Generator Activities (select all that apply)

- Y N 2. **Short-Term Generator** (generates from a short-term, emergency, or one-time event and not from on-going processes. *NOTE: You must provide details in Comments (Section XVIII). NOTE: If a short-term generator, you MUST indicate that you are a generator of hazardous waste in Section X.A.1 above.*)
- Y N 3. **Treater, Storer, or Disposer of Hazardous Waste (at your site)** *NOTE: Part B of a hazardous waste permit is required for these activities.*
- a. Permitted
 - b. Interim Status
 - c. Proposed
- Y N 4. **Receives Hazardous Waste from Off-Site**
- Y N 5. **Recycler of Hazardous Waste (at your site)** *NOTE: A hazardous waste permit may be required for this activity.*
- a. Recycler who stores prior to recycling
 - b. Recycler who does not store prior to recycling
- Y N 6. **Exempt Boiler and/or Industrial Furnace (select all that apply)**
- a. Small quantity on-site burner exemption
 - b. Smelting, melting, and refining furnace exemption

B. Waste Codes for Regulated Hazardous Wastes Beginning with top row, list the codes from left to right in the order presented in the regulations (e.g., D001, D002, F001, K001) *NOTE: Louisiana does not have separate state waste codes*

D001	D002	D003	D004	D005	D006	D007
D008	D009	D010	D011	U151		

XI. ADDITIONAL REGULATED WASTE ACTIVITIES**A. Other Waste Activities**

- Y N 1. **Transporter of Hazardous Waste** (select all that apply)
- a. Transporter of Hazardous Waste
- b. Transfer Facility Status (LDEQ approval required prior to startup) *NOTE: You must provide details in Comments (Section XVIII).*
- Y N 2. **Underground Injection Control**
- Y N 3. **United States Importer of Hazardous Waste**
- Y N 4. **Recognized Trader** (select all that apply)
- a. Importer
- b. Exporter
- Y N 5. **Importer/Exporter of Spent Lead-Acid Batteries (SLABs) Under LAC 33:V.4145** (corresponds to 40 CFR 266 Subpart G) (select all that apply)
- a. Importer
- b. Exporter

B. Universal Waste Activities (indicate activity type)

- Y N 1. **Large Quantity Handler of Universal Waste** (Accumulate ≥ 5000 kg) (The designation is retained for the remainder of the calendar year in which the 5,000 kg limit is met or exceeded.) Refer to Louisiana regulations to determine what is regulated (LAC 33:V. Chapter 38). Indicate types of universal waste generated and/or accumulated at your site (select all that apply).

	Generated	Accumulated/Managed
<input checked="" type="checkbox"/> a. Batteries	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> b. Pesticides	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> c. Mercury-containing equipment	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> d. Lamps	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> e. Antifreeze	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> f. Electronics	<input type="checkbox"/>	<input checked="" type="checkbox"/>

- Y N 2. **Destination Facility for Universal Waste** *NOTE: A hazardous waste permit may be required for this activity.*

C. Used Oil Activities (Indicate activity type) (select all that apply)

- Y N 1. **Used Oil Transporter**
- a. Transporter
- b. Transfer Facility (at your site) (LDEQ approval required prior to start-up) *NOTE: You must provide details in Comments (Section XVIII).*

Y N 2. Used Oil Processor and/or Refiner (select all that apply)

a. Processor

b. Re-refiner

Y N 3. Off-Specification Used Oil Burner

Y N 4. Used Oil Fuel Marketer

a. Marketer who directs shipment of off-specification used oil to off-specification Used Oil Burner

b. Marketer who first claims the used oil meets specifications

Y N 5. Used Oil Fuel Burner (Indicate combustion device)

a. Utility Boiler

b. Industrial Boiler

c. Industrial Furnace

D. Pharmaceutical Activities
NOTE: Louisiana has not adopted this part of the program. Notifications relevant to this activity must be submitted to EPA.

XII. ELIGIBLE ACADEMIC ENTITIES WITH LABORATORIES
NOTE: Louisiana has not adopted this part of the program. Notifications relevant to this activity must be submitted to EPA.

XIII. EPISODIC GENERATION

Y N Is the facility an SQG or VSQG generating hazardous waste from a planned or unplanned episodic event, lasting no more than 60 days, which results in moving to a higher generator category pursuant to LAC 33: V Chapter 10, Subchapter C (corresponds to 40 CFR 262 Subpart L) *NOTE: If YES, you must complete Addendum B - Episodic Generator (see page 13)*

XIV. LQG CONSOLIDATION OF VSQG HAZARDOUS WASTE

Y N Is the facility an LQG notifying of consolidating VSQG Hazardous Waste Under the Control of the Same Person pursuant to LAC 33.V.1015.G (corresponds to 40 CFR 262.17(f))?
NOTE: If YES, you must complete Addendum C - LQG Consolidation of VSQG Hazardous Waste (see page 14)

XV. NOTIFICATION OF LQG SITE CLOSURE FOR A CENTRAL ACCUMULATION AREA (CAA) (OPTIONAL) OR ENTIRE FACILITY (REQUIRED)

NOTE: ONLY LQGS may notify of closure using this section. All others must notify the LDEQ using the Certification of No Hazardous Waste Activity (Form 7442) available at <https://www.deq.louisiana.gov/page/hazardous-waste#Forms>

Y N LQG Site Closure for a Central Accumulation Area (CAA) or Entire Facility

NOTE: If YES, you must attach a cover letter with supplemental information as outlined in LAC 33: V.1015.B.8.b to this HW-1 Form.

NOTE: If more than one CAA is being closed, address Items A-D (see below) in supplemental information.

A. The closure is (select one): Central Accumulation Area (CAA) OR Entire Facility

B. Expected closure date(select one): _____ (mm/dd/yyyy) OR N/A

C. Requesting new closure date (select one): _____ (mm/dd/yyyy) OR N/A

D. Date Closed (select one): _____ (mm/dd/yyyy) OR N/A

1. In compliance with the closure performance standards LAC 33: V.1015.B (corresponds to 40 CFR 262.17[a][8])

2. Not in compliance with the closure performance standards LAC 33: V.1015.B (corresponds to 40 CFR 262.17[a][8])

XVI. NOTIFICATION OF HAZARDOUS SECONDARY MATERIAL (HSM) ACTIVITY

Y N Are you notifying in compliance with LAC 33:V.105.Q (corresponds to 40 CFR 260.42) that you will begin managing, are managing, or will stop managing hazardous secondary materials under LAC 33:V.105.R.S.c.iii, or LAC 33:V.105.D.1.x; y or z? *NOTE: If YES, you must complete Addendum A-Notification of Hazardous Secondary Material (see page 12)*

XVII. ELECTRONIC MANIFEST BROKER

NOTE: Louisiana has not adopted this part of the program. Notifications relevant to this activity must be submitted to EPA. For questions regarding electronic manifests, contact EPA at Powell.Sontino@EPA.gov

XVIII. COMMENTS INCLUDE SECTION NUMBER RELEVANT TO EACH COMMENT (ATTACH SEPARATE SHEET IF NECESSARY)

NOTE: If you have selected "Short-Term Generator" in Section X or "Transfer Facility" for Hazardous Waste or Used Oil in Section XI, you MUST provide a brief description of the activities and/or changes at your site. Comments are optional for all other types of hazardous waste activities.

IX - This notification is being submitted to update the facility ownership. The operator of the facility will still be LEI, Inc.

X.B - Listed in this section are the waste codes that LEI could potentially generate as a SQG.

XI.A.b - This facility is approved as a Hazardous Waste Transfer Facility. All D, U, K, F, and P coded waste may transfer through this facility. LDEQ EDMS Document 11552515

XI.C.b - This facility is approved as a Used Oil Transfer Facility. LDEQ EDMS Document 11552515

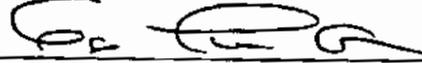
Multiple horizontal lines for additional comments.

XIX. CERTIFICATION STATEMENT

NOTE: There are two certification statements below. The certification statement in XIX.A below must be signed for ALL HW-1 submittals. The certification statement in XIX.D should only be signed if applicable.

NOTE: This certification must be signed and dated by the generator, owner, or operator of the site, or the duly authorized representative of one of these persons. As described in LAC 33:V.509, a person is a duly authorized representative only if: the authorization is made in writing by a person described in LAC 33:V.507; and the authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of plant manager, superintendent, or position of equivalent responsibility. (A duly authorized representative may thus be either a named individual or any individual occupying a named position). The written authorization must be submitted to the LDEQ.

A. In accordance with LAC 33:V.513.A.1, I certify under penalty of law that this document and all attachments were prepared under my direction or supervision according to a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.


 Signature 09/14/2021
 Date (mm/dd/yyyy)

Agee L. Olier loller@leirecycle.com
 Printed Name (First-Middle Initial-Last) Email

Title of Person Signing (select one)

Legal Operator of Facility

Legal Operator's Duly Authorized Representative

B. Is this HW-1 form being submitted with a new or revised Part A application?

Yes *If YES, go to XIX.C, below.*

No *If NO, Certification Statement is complete.*

C. Is the owner the same person as the Legal Operator?

Yes *If YES, Certification Statement is complete.*

No *If NO, go to XIX.D, below.*

D. Certification Statement for an Owner who is NOT the Operator (ONLY SIGN THIS STATEMENT IF APPLICABLE)

In accordance with LAC 33:513.B.1, I certify that I understand that this application is submitted for the purpose of obtaining a permit to operate a hazardous waste management facility on the property as described. As owner of the property/facility, I understand fully that the facility operator and I are jointly and severally responsible for compliance with both LAC 33:V.Subpart 1 and any permit issued pursuant to those regulations.

 Signature Date (mm/dd/yyyy)

 Printed Name (First-Middle Initial-Last) Email

Title of Person Signing (select one)

Legal Owner of Property/Facility

Legal Owner's Duly Authorized Representative

The completed HW-1 Form with original signature(s) (NOT A COPY) should be sent to the LDEQ at the address on page 1.



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

LARRY FANNALY
PO BOX 2962
HAMMOND

LOUISIANA
70404-2962

OFFICE OF
SOLID WASTE AND
EMERGENCY RESPONSE

March 16, 2011

Subject: Modification to Notification of PCB Activity

This is to notify you that the Environmental Protection Agency has received your request to either modify the entry or remove the facility from the PCB waste handlers database. EPA has taken the following action, as indicated by an "X," in response to your request.

EPA ID Number: LAR000055467
Handler Name: LAMP ENVIRONMENTAL INDUSTRIES (LEI)

- The modification you requested has been made, and this letter serves as your confirmation.
- A code has been inserted into the PCB waste handlers database to indicate that your company notified and subsequently requested withdrawal of the notification. This letter serves as your confirmation.
- Other: see explanation below.

AS REQUESTED ON 02/07/11, THE TYPE OF PCB ACTIVITY HAS BEEN UPDATED TO INCLUDE PCB TRANSPORTER AND PCB COMMERCIAL STORER.

If you have any questions regarding the PCB waste handlers database, please contact Molly Finn at finn.molly.epa.gov or (703) 347-8785.

Sincerely,

Dave Hockey, Chief
Cleanup Programs Branch

BOBBY JINDAL
GOVERNOR



PEGGY M. HATCH
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
ENVIRONMENTAL SERVICES

Mr. Landyn Oller
Lamp Environmental Industries (LEI)
PO Box 2962
Hammond, LA 70404-2962

Re: Solid Waste Collection Facility
Lamp Environmental Industries (LEI)
11441 Fontana Lane, Independence, LA 70443
Facility I.D. No. TNPTSCF-105-13105
Agency Interest No. 123236

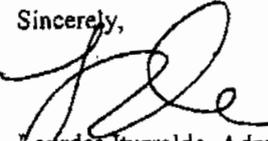
Dear Mr. Oller:

The Louisiana Department of Environmental Quality (LDEQ) is in receipt of your subsequent Solid Waste Notification Form dated March 1, 2012.

You propose to operate a collection facility, and have submitted a subsequent solid waste notification form in accordance with LAC 33:VII.401. You provided a certification that all information is true and accurate. The LDEQ acknowledges your notification as a collection facility. The standards as contained in LAC 33:VII.507 are applicable to your operations as a collection facility. A copy of this section of the regulations is attached for your information.

Your referenced facility has been assigned Facility Identification Number TNPTSCF-105-13105 and Agency Interest Number 123236. Please note the referenced identification numbers on all correspondence to this office pertaining to this site. Should you have any questions or require assistance in the future, please contact Sheryl Grimmer of our office at (225) 219-3185.

Sincerely,


Lourdes Iturrealde, Administrator
Office of Environmental Services

3-14-12

Date

LI/sg

Attachment

shall apply to the administrative authority for regulations governing the proposed facility.

D. Transportation to Processing and Disposal Facilities. Solid waste shall be transported, for processing or disposal, only to facilities permitted to receive such waste.

AUTHORITY NOTE: Promulgated in accordance with R.S. 30:2001 et seq., and in particular R.S. 30:2154.

HISTORICAL NOTE: Promulgated by the Department of Environmental Quality, Office of Solid and Hazardous Waste, Solid Waste Division, LR 19:187 (February 1993), repromulgated by the Office of the Secretary, Legal Affairs Division, LR 33:1033 (June 2007).

§505. Standards Governing Collection Facilities for Solid Waste

A. Owners/operators of collection facilities shall comply with existing local zoning and comprehensive land-use regulations and ordinances. The owner/operator shall be responsible for the management of the collection facility, in accordance with this Section.

B. Containers shall provide complete containment of waste, thereby preventing litter, discharges, odor, and other pollution of adjoining areas. Collection facilities shall meet the standards found in LAC 33:VII.503.A. They shall also occupy sufficient land so that vehicles using the facility will not adversely affect traffic or otherwise constitute a hazard or endanger public safety.

C. All waste accumulated or stored at the facility shall remain in containers that meet the following requirements.

1. Containers shall provide sufficient capacity to contain waste and prevent litter.
2. Containers shall be designed, constructed, and operated to keep out water and prevent leakage.
3. Containers shall be constructed and maintained to minimize odors and access by rodents and insects.
4. Containers shall be emptied before accumulation becomes a nuisance, a health hazard, or a detriment to the environment as determined by the administrative authority.

D. Inspections of collection facilities shall be made by the owner/operator, looking for cleanliness of the site, overfill of containers, closed lids, leaking containers, and deterioration of containers. Inspections shall be documented, and the records shall be maintained and available for inspection within 24 hours of request.

E. No processing or disposal shall occur at a collection facility.

F. Removal of all remaining wastes to a permitted facility shall occur at closure of a collection facility.

AUTHORITY NOTE: Promulgated in accordance with R.S. 30:2001 et seq.

HISTORICAL NOTE: Promulgated by the Department of Environmental Quality, Office of Solid and Hazardous Waste, Solid Waste Division, LR 19:187 (February 1993), amended by the Office of Environmental Assessment, Environmental Planning

Division, LR 26:2609 (November 2000), amended by the Office of the Secretary, Legal Affairs Division, LR 33:1034 (June 2007).

§506. Standards Governing Non-Processing Transfer Stations for Solid Waste

A. Owners/operators of non-processing transfer stations shall:

1. provide advanced written notice, at least 30 days prior to construction, to the parish governing authority whose jurisdiction may be affected, of the intent to operate a non-processing transfer station or other type of facility for the offloading and/or transloading of solid waste destined for disposal;
2. notify the Office of Environmental Services in accordance with LAC 33:VII.401;
3. comply with existing local zoning and comprehensive land-use regulations and ordinances; and
4. maintain site access roads or waterways in a manner that shall meet the demands of the facility and is designed to avoid, to the extent practicable, congestion, sharp turns, obstructions, or other hazards conducive to accidents. The surface roadways shall be adequate to withstand the weight of transportation vehicles.

B. New facilities in which construction has commenced after June 20, 2007, shall comply with a buffer zone requirement of not less than 200 feet between the facility and the property line. Facilities transferring only nonputrescible waste shall comply with a buffer zone requirement of not less than 50 feet between the facility and the property line. A reduction in the buffer zone requirement shall be allowed only with permission, in the form of a notarized affidavit, from all landowners having an ownership interest in property located less than 200 feet (or 50 feet, if applicable) from the facility. The facility's owner or operator shall enter a copy of the notarized affidavit(s) in the mortgage and conveyance records of the parish or parishes in which the landowners' properties are located. The affidavit(s) shall be maintained with the records of the facility. No storage of solid waste shall occur within a facility's buffer zone.

C. No processing or disposal shall occur at a non-processing transfer station.

D. Facilities shall also comply with LAC 33:VII.503 and 505.

E. Owners/operators shall have the personnel necessary to achieve the operational requirements of the facility.

F. Facilities shall have control measures that prevent unauthorized ingress or egress, except by willful entry. During operating hours, each facility entry point shall be continuously monitored, manned, or locked. During non-operating hours, each facility entry point shall be locked.

G. Each tipping area shall be constructed and operated to prevent litter from leaving the tipping area. This area shall be constructed of sufficiently low permeable material (i.e.,