



**FACT SHEET
WM LAMPTRACKER INC.
PROPOSED FINAL REMEDY AND PERMIT TERMINATION**

The WM LampTracker Inc. facility is located on about 3.6 acres at 415 Kaiser Industrial Drive in Kaiser. In 2001, HTR Inc. began operating a commercial fluorescent lamp recycling facility at this site. HTR received and recycled intact and broken universal waste fluorescent lamps, compact fluorescent bulbs, mercury vapor lamps and other lighting tubes and bulbs. These lamps were recycled to recover the mercury, glass, and scrap metal. The mercury containing calcium phosphate powder is considered a characteristic hazardous waste (D009). HTR operated under two hazardous waste permits, both effective November 15, 2006. The Missouri Department of Natural Resources issued the Missouri Hazardous Waste Management Facility Part I Permit. The U.S. Environmental Protection Agency (EPA) Region 7 issued the Hazardous and Solid Waste Amendments Part II Permit. In January 2009, the facility operator changed to WM LampTracker Inc. The facility later changed its name to WM LampTracker Inc.

The permits allowed HTR to store the fluorescent lamps and mercury containing calcium phosphate powder in containers as part of its receipt and processing of fluorescent lamps. The facility also served as a transfer facility for universal waste batteries and polychlorinated biphenyl (PCB) containing lamp ballasts. Under the hazardous waste permits, HTR and WM LampTracker were allowed to store the fluorescent lamps and mercury containing calcium phosphate powder in containers as part of its receipt and processing of fluorescent lamps. HTR and WM LampTracker operated three hazardous waste storage areas: Warehouse Building-Intact Lamp Storage Area, Warehouse Building-Crushed Lamp Storage Area and Process Building-Calcium Phosphate Powder Storage Area. The Intact Lamp Storage Area had a maximum capacity of 300,000 fluorescent lamps. The Crushed Lamp Storage Area had a maximum capacity of forty 55-gallon drums of glass from the fluorescent bulbs. The Calcium Phosphate Storage Area had a capacity of twenty 55-gallon drums of mercury containing calcium phosphate powder.

In July 2012, WM LampTracker stopped operating and began closing the facility. All remaining hazardous waste and hazardous waste residues were removed from the container storage areas and shipped off-site for disposal. On behalf of WM LampTracker, Conestoga-Rovers & Associates sampled the storage areas. Verification sampling of concrete, sheetrock and soil was conducted in September 2013 and December 2013. WM LampTracker submitted a Clean Closure Certification Report for the facility on March 7, 2014. The department confirmed WM LampTracker closed the recycling and storage facility according to their department-approved closure plan. The department accepted the certification on July 24, 2014.

Ultimately the department determined all issues associated with solid waste management units and areas of concern have been adequately addressed and no further corrective action is necessary for this site. The department prepared a Statement of Basis that summarized the department's basis of support for the proposed final remedy of no further corrective action. The department, in coordination with EPA, proposes to terminate WM LampTracker's hazardous waste permits and release the facility from regulation as a hazardous waste treatment, storage and disposal facility subject to the corrective action requirements of the Missouri Hazardous

Waste Management Law and regulations and federal Hazardous and Solid Waste Amendments to *Resource Conservation and Recovery Act*.

The department and EPA invite the public to review and offer written comments on the proposed final remedy and hazardous waste permit terminations from Sept. 24, 2015, until Nov. 9, 2015. During the 45-day public comment period, anyone can request a public hearing on the proposed final remedy and permit terminations by writing to William Fanska, PE, or Christine Jump, LG, at the addresses below. The hearing request must state what issues are to be addressed during the hearing.

The Statement of Basis, fact sheet and additional information is available on the department's website at www.dnr.mo.gov/env/hwp/permits/notices.htm. Supporting documents are not available on the department's website due to their size. The public can review and copy the Statement of Basis, fact sheet and supporting documents at the following locations:

Camden County Library District*
Osage Beach Library
1064 Guttridge Lane
Osage Beach, Missouri
Phone: 573-348-3282
*During normal business hours.

Missouri Department of Natural Resources*
1730 E. Elm St. (lower level)
Jefferson City, Missouri
Phone: 573-751-3043
*File reviews must be made through a sunshine request. Please visit www.dnr.mo.gov/sunshinerequests.htm.

Comments on the proposed final remedy and permit terminations are more effective if they point out legal or technical issues or provide information that is not in the record. Please send written comments to:

(Part I)
William Fanska, PE
Missouri Department of Natural Resources
Hazardous Waste Program
P.O. Box 176
Jefferson City, MO 65102-0176
E-mail: bill.fanska@dnr.mo.gov

(Part II)
Christine Jump, LG
U.S. Environmental Protection Agency, Region 7
Waste Remediation and Permitting Branch
11201 Renner Blvd.
Lenexa, Kansas 66219
E-mail: jump.chris@epa.gov

At the end of the public comment period, the department and EPA will review all written comments and any comments given at the public hearing, if one was held. We can change or deny the proposed final remedy and permit terminations based on technical or legal issues brought up by the comments. We will write a summary and response to all comments and explain how each was addressed in the approved final remedy.

For more information about the proposed final remedy or Part I Permit termination, or to obtain a written copy of the Statement of Basis for the proposed final remedy for review, please contact Fanska by telephone at 573-751-3553 or 800-361-4827. Hearing- and speech-impaired individuals may reach Fanska through Relay Missouri at 800-735-2966. For more information about the proposed Part II Permit termination, please contact Jump by telephone at 913-551-7141 or 800-223-0425.