

**The Oklahoma Department of Environmental Quality  
Used Fluorescent Bulbs  
Notice and Commitment**

Universal wastes include used lamps, mercury-containing equipment, pesticide residues, and batteries. Generators of these wastes may qualify to manage them under the universal waste regulations.

This facility (named below) has violations resulting from the improper management of its used fluorescent bulbs observed during the inspection held on the date noted below. This signed document represents the facility's commitment to correct the violation(s).

*In order to qualify to manage waste fluorescent lamps as universal waste, I will manage those lamps in accordance with the universal waste requirements set forth at 40 CFR Part 273 Subpart B, which are summarized below:*

- 1. Store unbroken waste lamps in closed, structurally sound packages marked with the words "**Universal Waste Lamps**," "**Waste Lamps**," or "**Used Lamps**";*
- 2. Maintain documentation, by either marking the container with the date on which waste lamps were first placed into storage or any other method that clearly demonstrates the length of time the lamps have been stored, showing that the waste fluorescent lamps have not been stored for longer than one year\*;*
- 3. Train employees in proper handling of the universal waste and the applicable emergency procedures;*
- 4. Clean up broken lamps according the regulations (both the universal waste regulations and the hazardous waste regulations);*
- 5. Ensure lamps are delivered to a facility that can recycle them, or to another facility authorized to receive the lamps; **and***
- 6. Retain the shipment tracking records of waste lamps for three years (Large Quantity Handlers Only).*

*\*If a box cannot be filled within one year, document the need for additional storage time.*

This Notice and Commitment does not grant any right not already allowed by law and shall not be construed to authorize any person to avoid full compliance with local, state and federal laws and regulations.

DEQ Inspector:

\_\_\_\_\_

Print Name

\_\_\_\_\_

Date

\_\_\_\_\_

Signature

Facility Name:

Facility Address:

Facility EPA ID#:

Facility Representative:

\_\_\_\_\_

Print Name

\_\_\_\_\_

Title

\_\_\_\_\_

Signature

\_\_\_\_\_

Date