



**Pipeline and Hazardous
Materials Safety Administration**

APPROVAL CA2006100009

(FOURTH REVISION)

ISSUED BY THE COMPETENT AUTHORITY OF THE UNITED STATES

EXPIRATION DATE: MAY 31, 2017

1. **APPROVAL HOLDER:** **TEN-E Packaging Services, Inc.**
1666 County Road 74
Newport, MN 55055

2. **REGULATORY AUTHORITY:** 49 CFR § 107.403 Designation of
Approval Agency - Lighter Testing Agency and
§ 173.308(a)(5) assignment of an identification code.

3. **SYNOPSIS:** Ten-E Packaging Services Inc. is designated as
an Approval Agency for the Department of Transportation to
test and certify lighters to meet the requirements
specified in § 173.308(b) - *Examination and testing of
lighters design types.*

4. **BASIS:** This approval is issued in response to TEN-E
Packaging Services, Inc.'s application dated February 3,
2012 and revised June 4, 2015.

5. **PERIOD OF VALIDITY AND CONDITIONS OF APPROVAL:** This
approval does not provide relief from any requirements of
the Hazardous Materials Regulations except as stated
herein. This approval shall remain valid as long as the
following conditions are met:
 - All operations are conducted prior to the posted
expiration date;
 - The approval has not been terminated by the Associate
Administrator for Hazardous Materials Safety (AAHMS);
 - The approval holder maintains the necessary technical
capabilities to conduct testing and certification of
lighters;
 - There has been no change in the certifying official
that has not been approved in writing by the AAHMS;
and

- All requirements of this approval including reporting requirements, and the HMR requirements are met.

a. Approved Materials: Only the following material(s) may be examined and tested under this approval.

Hazardous Materials Description			
Proper Shipping Name	Hazard Class or Division	Identification Number	Packing Group
Lighters [<i>containing flammable gas</i>]	2.1	UN1057	N/A

b. Lighter Examination, Testing and Certifying Agency:

The holder of this approval is hereby issued the identification Code and symbol:

"LAA01-"

This code and symbol constitutes an approval designating your company and location as a lighter examination, testing and certifying Agency. This approval grants the holder authority to certify lighters as meeting the requirements specified in § 173.308(b).

c. Certifying Official(s): Only persons on file with PHMSA and posted on our webpage may examine, test and certify lighters. (For the web page see: http://hazmat.dot.gov/sp_app/approvals/lighters.PDF)

6. **SPECIAL PROVISIONS:**

a. Each testing certificate issued by the holder of this approval shall be prepared in accordance with § 107.404 and must include your identification symbol provided in paragraph 5.b. The identification symbol is to be followed by a unique number which will refer to the specific lighter design being certified as set forth in § 173.308(b)(3). As an example, the first certification you issue may be marked **"LAA01-00001"**.

b. In addition to the requirements in Paragraph 6.a., each certificate must contain the follow information:

- Company name and address,
- Lab report number if different,
- lighter identification,
- Inner Packaging identification,
- Method of approval
- Should be in the general format of the attached sample lighter certification letter (appendix A).

c. Only the persons identified in 5.c. are authorized to certify compliance and sign certifications on behalf of the holder of this approval. If the person who is identified in the Approval as the certification official leaves the company or is no longer serving in the capacity of certifying official; you must notify the Associate Administrator for Hazardous Materials Safety (AAHMS) within 20 days of the event. The AAHMS must authorize all certifying officials, in writing, before they may certify any packagings under the authority of this approval.

d. Activity reports must be submitted to the OHMSAPD by January 15 of each year for each previous 12-month period of testing. The reports must be inclusive of the activity conducted for the time period January 1, 20XX through December 31, 20XX (where the "XX"'s denote the year), respectively. No testing may be certified after January 15 of the respective reporting period until an activity report for the previous reporting period has been submitted to the OHMSAPD. Activity reports must contain the following information:

- Testing Agency's ID
- Certificate number
- Requester's Name
- Requester's address
- Requester's Phone
- Requester's email
- Lighter identification
- Type of inner packaging (box, blister, tray, etc.)
- Maximum recommended lighters per outer package

e. To remain an active Lighter Examining, Testing and Certifying Agency you must submit a report even if you have done no testing during the reporting period. Reports should be submitted by email to approvals@dot.gov; and the title of the email should contain Lighter Testing Report, Agency ID, and the year and month.

7. **GENERAL PROVISIONS:**

a. A current copy of your approval or certificate must be posted where testing is being conducted.

b. The original approval application and all supporting documents and reports must be on file and available to DOT representatives upon request.

c. Failure by any person to comply with the terms and conditions of this approval and the Hazardous Materials Regulations, 49 CFR Parts 171-180, may result in the suspension or revocation of that person's authority to use this approval. Failure to comply may also subject that person to penalties prescribed by 49 U.S.C. §§ 5123 and 5124. This approval may be modified, suspended or terminated in its entirety if that action is justified in light of changes in circumstances, including additional information not available when this approval was issued. Unless immediate modification, suspension or termination is necessary to avoid imminent, material harm to persons or property, before action is taken, that person will be notified and provided with an opportunity to show why the proposed action should not be taken.

d. Each "Hazmat employee", as defined in § 171.8, who performs a function subject to this approval must receive training on the requirements and conditions of this approval in addition to the training required by §§ 172.700 through 172.704.

e. Application for renewal must be submitted at least 60 days prior to the expiration date.

Issued in Washington, D.C.

Dated: 06/19/2015

A handwritten signature in blue ink, appearing to read 'Wendy By', is written over a faint circular stamp.

For Dr. Magdy El-Sibaie
Associate Administrator for Hazardous Materials Safety

Address all inquiries to: Associate Administrator for Hazardous
Materials Safety, Pipeline and Hazardous Materials Safety
Administration, Department of Transportation, Washington, D.C.
20590. Attention: PHH-32.

Appendix A - SAMPLE LIGHTER CERTIFICATE

Lighter Certification Number LAA01-XXXXX
(Expiration Date 05/31/2017 (5 years from date of report))

Company Name
Company Address
City, State, Zip

Dear :

Your lighter design was examined and certified to be in compliance with the Code of Federal Regulations - Title 49 § 173.308(a)(4) and § 173.308(b). The results of this examination are on file with TEN-E Packaging Services.

Certification Number: **LAA01-XXXXX** is hereby issued for the lighter identified below:

Lighter Identification: ABC Lighter (lighter ID# from manufacture)

Lighter Description: (Brief description of the lighter)

Lighter Packaging:

Inner packaging: Must comply with § 173.308(c)(1).
Outer packaging: Must comply with § 173.308(c)(2).
Maximum number of lighters per outer packaging: XXXX

This certification is issued under the provisions §173.308(a)(4) and Competent Authority CA2006100009 and does not provide relief from any requirements of the Hazardous Materials Regulations except as stated herein.

This certification is for the use of the holder, its authorized distributors and reshippers and shall remain valid until the posted expiration date or until terminated by the Associate Administrator for Hazardous Materials Safety. All conditions of this certification must be met to remain valid:

1. The manufacturer must certify that the lighter design complies with the general requirements in § 173.308(a)(1) - (a)(3) and the inner and outer packaging comply with § 173.308(c)(1) and (c)(2).

Appendix A - SAMPLE LIGHTER CERTIFICATE (cont'd)

2. A copy of each lighter test report and certification letter must be maintained for as long as the lighter design is in production and for three years thereafter.

3. For a foreign manufacturer, each lighter test report and certification letter must be maintained by the foreign manufacturer's U.S. agent for as long as the lighter design is in production and for three years thereafter.

4. All supporting documents and test reports must be made available to a representative of the United States Department of Transportation upon request.

5. The Office of Special Permits and Approvals must be notified as soon as possible of any fire, explosion, container failures, or other incidents that occur during transportation. The office can be notified at: The Office of Special Permits and Approvals (PHH-32), 400 7th Street SW, Washington, DC 20590 (email: approvals@dot.gov, phone 202-366-4512)

Certified by,

(Signature)

Name and title