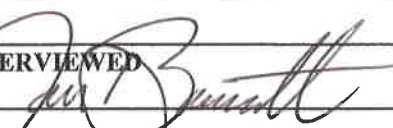





**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
DIVISION OF SOLID WASTE MANAGEMENT  
SOLID WASTE PROCESSING (SWP) FACILITY &  
TRANSFER FACILITY (TRF) EVALUATION**

NAME OF SITE Lighting Resources, LLC	REGISTRATION NUMBER SWP900001510	DATE 3-28-16		
LOCATION (physical) 28 L. P. Auer Rd., Johnson City		TIME 12:00		
OWNER/OPERATOR Dan Gillespie/Steve Barnett	TYPE OF EVALUATION: <input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> FOLLOW-UP <input type="checkbox"/> COMPLAINT <input type="checkbox"/> OTHER			
<b>VIOLATION</b>	<b>RULE CITATION</b>	<b>CODE</b>	<b>V1</b>	<b>V2</b>
SWP:TRF: Inadequate vector control	1200-1-7-.02(1)(c)1(i)(II)I	01		
SWP:TRF: Potential for explosions or uncontrolled fires	1200-1-7-.02(1)(c)1(i)(II)II	02		
SWP:TRF: Potential for releases of solid waste	1200-1-7-.02(1)(c)1(i)(II)III	03		
SWP:TRF: Unauthorized or uncontrolled access	1200-1-7-.02(1)(c)1(i)(II)IV	04		
SWP:TRF: Inadequate artificial or natural barrier	1200-1-7-.02(1)(c)1(i)(III)	05		
SWP:TRF: Inadequate information sign	1200-1-7-.02(1)(c)1(i)(IV)	06		
SWP:TRF: Personnel not present during operating hours	1200-1-7-.02(1)(c)1(i)(V)	07		
SWP:TRF: Inadequate employee facilities	1200-1-7-.02(1)(c)1(i)(VI)	08		
SWP:TRF: Unsatisfactory access roads/parking areas	1200-1-7-.02(1)(c)1(i)(VII)	09		
SWP:TRF: Waste handling not conducted on paved surfaces	1200-1-7-.02(1)(c)1(i)(VIII)	10		
SWP:TRF: Improper storage of solid waste	1200-1-7-.02(1)(c)1(i)(IX)	11		
SWP:TRF: Evidence of burning	1200-1-7-.02(1)(c)1(i)(X)	12		
SWP:TRF: Unapproved scavenging of waste	1200-1-7-.02(1)(c)1(i)(XI)	13		
SWP:TRF: Unsatisfactory litter control	1200-1-7-.02(1)(c)1(i)(XII)	14		
SWP:TRF: Unapproved discharge of liquid residue	1200-1-7-.02(1)(c)1(i)(XIII)	15		
SWP:TRF: Unapproved handling of special wastes	1200-1-7-.02(1)(c)1(i)(XIV)	16		
SWP:TRF: No provision for alternative waste handling	1200-1-7-.02(1)(c)1(i)(XV)	17		
SWP:TRF: Inadequate fire protection	1200-1-7-.02(1)(c)1(i)(XVI)	18		
SWP: Unapproved disposal of waste residue	1200-1-7-.02(1)(c)1(i)(XVII)	19		
SWP:TRF: Improper closure	1200-1-7-.02(1)(c)1(i)(XVIII)	20		
SWP:TRF: Unauthorized waste accepted	1200-1-7-.02(1)(c)3	21		
SWP:TRF: Unsatisfactory records or reports	1200-1-7-.02(1)(c)1	22		
SWP:TRF: Authorization letter not available	1200-1-7-.02(1)(c)1	23		
SWP:TRF: Operation does not comply with notification	1200-1-7-.02(1)(c)3	24		
COMMENTS: Reviewed all records, inventories, and permit documents on site. All permit documents are in order. Floor plan seemingly in order with latest approved floor plan. Starting to take in more processing material. Looks good.				
PERSON INTERVIEWED (Signature) 		INSPECTED BY (Signature) 		
TITLE OPERATIONS MANAGER		TITLE Env. Sci.		
COMPLIANCE DATE		WEATHER CONDITIONS sunny/cool		

Distribution: Facility – Canary

Field Office – White

Central Office - XC