TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF SOLID WASTE MANAGEMENT
William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Avenue, 14th Floor
Nashville, Tennessee 37243
SOLID WASTE PROCESSING (SWP) FACILITY & TRANSFER FACILITY (TRF) EVALUATION

NAME OF SITE	REGISTRATION NUMBER	DATE
Lighting Resources, LLC	SWP900001510	6-2016
LOCATION (physical)		**TIME**
128 L. P. Auer Rd., Johnson City		9:11
OWNER/OPERATOR	**TYPE OF EVALUATION:**	
Dan Gillespie/Steve Barnett	(✓) COMPLETE ( ) FOLLOW-UP ( ) COMPLAINT ( ) OTHER	

VIOLATION	RULE CITATION 0400-11-01-	CODE	No Violation Observed	V1	V2
SWP:TRF: Inadequate vector control	.02(2)(a)1(ii)(I)	01			
SWP:TRF: Potential for explosions or uncontrolled fires	.02(2)(a)1(ii)II	02			
SWP:TRF: Potential for releases of solid waste	.02(2)(a)1(ii)III	03			
SWP:TRF: Unauthorized or uncontrolled access	.02(2)(a)1(ii)IV	04			
SWP:TRF: Inadequate artificial or natural barrier	.02(2)(a)1(iii)	05			
SWP:TRF: Inadequate information sign	.02(2)(a)1(iv)	06			
SWP:TRF: Personnel not present during operating hours	.02(2)(a)1(v)	07			
SWP:TRF: Inadequate employee facilities	.02(2)(a)1vi)	08			
SWP:TRF: Unsatisfactory access roads/parking areas	.02(2)(a)1(vii)	09			
SWP:TRF: Waste handling not conducted on paved surfaces	.02(2)(a)1(viii)	10			
SWP:TRF: Improper storage of solid waste	.02(2)(a)1(ix)	11			
SWP:TRF: Evidence of burning	.02(2)(a)1(x)	12			
SWP:TRF: Unapproved scavenging of waste	.02(2)(a)1(xi)	13			
SWP:TRF: Unsatisfactory litter control	.02(2)(a)1(xii)	14			
SWP:TRF: Unapproved discharge of liquid residue	.02(2)(a)1(xiii)	15			
SWP:TRF: Unapproved handling of special wastes	.02(2)(a)1(xiv)	16			
SWP:TRF: No provision for alternative waste handling	.02(2)(a)1(xv)	17			
SWP:TRF: Inadequate fire protection	.02(2)(a)1(xvi)	18			
SWP: Unapproved disposal of waste residue	.02(2)(a)1(xvii)	19			
SWP:TRF: Improper closure	.02(2)(a)1(xviii)	20			
SWP:TRF: Unauthorized waste accepted	.02(2)(a)	21			
SWP:TRF: Unsatisfactory records or reports	.02(2)(a)	22			
SWP:TRF: Authorization letter not available	.02(2)(a)	23			
SWP:TRF: Operation does not comply with notification	.02(2)(c)	24			

COMMENTS: Reviewed inventory and capacity records. All storing as shown on permitted maps. Permit on site. All looks good. Discussed about expanding and opening new permit in the next few months. No violations.

PERSON INTERVIEWED (Signature)	INSPECTED BY (Signature)
TITLE V.P. TN OPS.	TITLE Env Scientist
COMPLIANCE DATE	WEATHER CONDITIONS Sunny/hot

Distribution: Field Office – White Facility – Canary