



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

NAME OF SITE ighting Resources, LLC		REGISTRATION NUMBER SWP900001510		DATE 3-23-17	
LOCATION (physical) 128 L. P. Auer Rd., Johnson City				TIME 3:30 PM	
OWNER/OPERATOR Dan Gillespie/Steve Barnett		TYPE OF EVALUATION: ☒ COMPLETE () FOLLOW-UP ☐ COMPLAINT () OTHER			
VIOLATION	RULE CITATION	CODE	V1	V2	
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: Have permit documents and authorization letter on-site. Reviewed inventory records and permit limits. Reviewed floor storage and processing areas and all were in order. Operations and floor looked very good. No violations observed.					
PERSON INTERVIEWED (Signature) <i>Rich Jones</i>		INSPECTED BY (Signature) <i>Chris M. Lewis</i>			
TITLE <i>Logistics Manager</i>		TITLE <i>EFOM</i>			
COMPLIANCE DATE		WEATHER CONDITIONS <i>Misty, Warm - 55°F</i>			

Distribution: Facility – Canary

Field Office – White

Central Office – XC