



**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 11/12/15
LOCATION (physical) 128 L. P. Auer Rd., Johnson City		TIME 9:50 am
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: Authorization letter displayed in front office. Reviewed permit documents - a current waste stream description list was added to permit folder on file. Reviewed records and reports. Lead aprons and lead markers need to be determined as a hazardous waste or not and if can be accepted - permit needs to be modified to include that waste stream in the permit. Any solid waste accepted needs to be in the permit waste streams. Air bags were received yesterday and needs to be moved to correct storage area. 24) Lead aprons and markers received (not in waste stream)		
PERSON INTERVIEWED (Signature) <i>[Signature]</i>	INSPECTED BY (Signature) <i>[Signature]</i>	
TITLE OPS MANAGER	TITLE Env. Sci.	
COMPLIANCE DATE	WEATHER CONDITIONS Rainy / cool	

Distribution: Facility - Canary

Field Office - White

Central Office - XC