



**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 Lighting Resources, LLC		REGISTRATION NUMBER SWP900001510		DATE 8-9-16	
LOCATION (physical) 128 L. P. Auer Rd., Johnson City				TIME 1:00	
OWNER/OPERATOR Dan Gillespie/Steve Barnett		TYPE OF EVALUATION: ☒ 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)1(vi)	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 for all incoming processed material. Reviewed and toured facility. Floor plan looks good. Processing as permit requires. No violations observed.					
PERSON INTERVIEWED (Signature) <i>[Signature]</i>		INSPECTED BY (Signature) <i>[Signature]</i>			
TITLE VP		TITLE Env. Sci			
COMPLIANCE DATE 8-9-16		WEATHER CONDITIONS Sunny/Hot			

Distribution:

Field Office - White

Facility - Canary