



128 LP Auer Rd. Johnson City, TN 37604

Greg Luke
TDEC
Division of Solid Waste Management
WRS TN Tower, 10th Floor
312 Rosa L. Parks Ave.
Nashville, TN 37243

August 22, 2016

RE: SWP900001510 Annual Maintenance Fee Exemption

Dear Mr. Greg Luke,


I am happy to report that Lighting Resources LLC (LRL) located at 128 LP Auer Rd. Johnson City, TN 37604 operating under Permit by Rule number SWP900001510 has received a total of 883,191 pounds of material from October 1, 2015 through July 31, 2016. This material consist of UW lamps, electronic waste, UW batteries, automotive airbags, auto parts, and other recyclable material. We are pleased to report that all material is recycled 100% either in house or by an outside permitted recycler (batteries). LRL claims the fee exemption of recycling 75% or more of the materials received, under Tennessee Rule 0400-11-01-.07(1)(b)4.: LRL does maintain records of all waste in and all waste recycled, these records are available for review by the department at any time.

Best Regards,

Steve Barnett
Vice President TN Operations
Lighting Resources, LLC

cc.

Matthew K. Taylor- Central office Nashville
Chris Lamb- Johnson City office
Daniel Reed- Johnson City office


Signed/approved by
Matthew Taylor 8/23/2016
I visited site 8/9 and reviewed
records w/ Daniel Reed.

TN Dept Env & Conservation
WRS TN Tower, 10th Floor
312 Rosa L. Parks Avenue
Nashville TN 37243
Phone: (615) 532-0065

SWM_PROC-5480

Invoice	INV00000000389917
Date	8/1/2016
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Due Date: 10/1/2016

Bill To:
Customer ID: 350147
Accounts Payable
LIGHTING RESOURCES LLC

1919 WILLIAMS ST SUITE 350
SIMI VALLEY, CA 93065

AUG 08 2016

Billed	Fee Item	Fee Name	Total
1.00	SWP900001510	SWM-00605 PROCESSING LESS THAN 1,000 TONS	\$3,000.00

Please read the additional information (on the back or enclosed) concerning this invoice

Subtotal	\$3,000.00
Total	\$3,000.00

-----Tear off and mail back above portion with your payment-----

Customer ID: 350147
LIGHTING RESOURCES LLC
Accounts Payable
1919 WILLIAMS ST SUITE 350
SIMI VALLEY CA 93065

SWM_PROC-5480
Invoice INV00000000389917
Date 8/1/2016
Due Date 10/1/2016
Total \$3,000.00
Remit to: TN Dept Env & Conservation
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312 Rosa L. Parks Avenue
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