



**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 12-6-16	
LOCATION (physical) 128 L. P. Auer Rd., Johnson City				TIME 1:30PM	
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		X	
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		X	
COMMENTS: Reviewed records for current month. Complete and in order. Permit does on-site. Receiving waste shipments from Stericycle of consumer returned electronic goods from retail stores. Also, shipments from CVS pharmacies which are mostly electronic goods but some non-complying items that are mixed in the large boxes (liquids, pill bottles). These wastes (items) are not authorized to be received. Building floor space is pretty full but still under permit limits (Note: Stericycle brings in items from CVS, too.)					
PERSON INTERVIEWED (Signature) <i>[Signature]</i>		INSPECTED BY (Signature) <i>[Signature]</i>			
TITLE OPERATIONS MANAGER		TITLE EFO Mgr.			
COMPLIANCE DATE 12/6/16		WEATHER CONDITIONS sunny, cool -46°F			

Distribution:

Field Office – White

Facility – Canary