



STATE OF TENNESSEE  
**DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Solid Waste Management  
Johnson City Environmental Field Office  
2305 Silverdale Drive  
Johnson City, Tennessee 37601

June 13, 2023

Mr. Steve Barnett, Vice President MM  
Lighting Resources, LLC  
2212 Buffalo Road, Suite 210  
Johnson City, Tennessee 37604

**CERTIFIED MAIL**  
**#9489 0090 0027 6509 4994 40**  
**RETURN RECEIPT REQUESTED**

**RE: Notice of Technical Deficiency (NOTD) #3**  
**Proposed Permit Modification Permit-By-Rule Notification for a Solid Waste Processing Facility**  
**Lighting Resources, LLC – 2212 Buffalo Road Facility – SWP 900001576**

The Division of Solid Waste Management (DSWM) is in receipt of the proposed permit modification Permit-By-Rule (PBR) notification package for a Solid Waste Processing Facility dated March 23, 2023, and received on May 15, 2023, prepared by the facility in response to May 1, 2023 Notice of Technical Deficiency (NOTD) #2.

In accordance with the Regulations Governing Solid Waste Processing and Disposal in Tennessee, Rule Chapter 0400-11-01, the notification package documents for the above facility has been reviewed and discussed with Central Office staff for technical deficiencies. Based on this review, the notification application is deficient. The deficiency for the permit application is detailed below. If you wish to continue to revise the PBR notification package for a Solid Waste Processing Facility, a completed revised PBR notification package for a Solid Waste Processing Facility to address the deficiency should be submitted.

**Rule 0400-11-01-.02(2)(b)1.(XVIII)l. [Rule page 27]:**

Financial assurance for proper closure of the facility- The Closure Cost for properly closing the facility must not include the "Rebate/Credit" dollar figures or an estimated cost of "0" dollars for the wastes/materials. Please remove references to "Rebate/Credit" and "0" Costs and include an appropriate third party cost for management/disposal of all items.

The JCFO will need one complete hard copy/revised pages and one electronic PDF version. If you have any questions concerning this letter, the attached comments, or the registration process, please not do hesitate to contact me at 423-254-4218.

Sincerely,

George M. Thornsberry

George M. Thornsberry (Jun 13, 2023 15:23 EDT)

George M. Thornsberry, P.E.  
Environmental Protection Specialist 3

cc: Craig Almanza, Dep. Director of Central Office, DSWM  
Rob Ashe, Dep. Director of Field Offices, DSWM  
Brian Wolf, P.E., Solid Waste Program Manager, DSWM  
Nick Lytle, Solid Waste Permits Manager, DSWM  
Rob Burnette, P.E., Chief Engineer, DSWM  
Chris Lamb, Field Office Manager, DSWM  
Brianna Rives, Environmental Scientist, DSWM  
WasteBin Site ID# 156987  
[Records.SWM@tn.gov](mailto:Records.SWM@tn.gov)