



90-154 IN IN

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**  
**DIVISION OF SOLID WASTE MANAGEMENT**  
**William R. Snodgrass Tennessee Tower**  
**312 Rosa L. Parks Avenue, 14<sup>th</sup> Floor**  
**Nashville, Tennessee 37243**  
**SOLID WASTE PROCESSING (SWP) FACILITY &**  
**TRANSFER FACILITY (TRF) EVALUATION**

|                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                |                                                       |                              |           |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------|-----------|-----------|
| <b>NAME OF SITE</b><br>Lighting Resources, LLC                                                                                                                                                                                                                                                                                                                                                      | <b>REGISTRATION NUMBER</b><br>SWP900001510                                                                                                     | <b>DATE</b><br>6/14/2017                              |                              |           |           |
| <b>LOCATION (physical)</b><br>128 L.P. Auer Rd.                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                | <b>TIME</b><br>10:10                                  |                              |           |           |
| <b>OWNER/OPERATOR</b><br>Dan Gillespie/Steve Barnett                                                                                                                                                                                                                                                                                                                                                | <b>TYPE OF EVALUATION:</b><br><input checked="" type="checkbox"/> COMPLETE    ( ) FOLLOW-UP<br><input type="checkbox"/> COMPLAINT    ( ) OTHER |                                                       |                              |           |           |
| <b>VIOLATION</b>                                                                                                                                                                                                                                                                                                                                                                                    | <b>RULE CITATION</b><br>0400-11-01-                                                                                                            | <b>CODE</b>                                           | <b>No Violation Observed</b> | <b>V1</b> | <b>V2</b> |
| 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                                                    |                              |           |           |
| <b>COMMENTS:</b> June 2017 totals for straight tubes 21,302 lbs (76,000 lbs limit)<br><del>the</del> tubes HID 986 lbs (15,000 lbs limit). CFL 912 lbs (12,000 lbs limit).<br>Everything else 25,809 lbs (133,000 lbs limit). Batteries, e-waste? mercury<br>under limit as well. Pallets of commodities in front of security cage<br>needs to be moved to commodities area (or modify floor plan). |                                                                                                                                                |                                                       |                              |           |           |
| <b>PERSON INTERVIEWED</b><br>(Signature) <i>[Signature]</i>                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                | <b>INSPECTED BY</b><br>(Signature) <i>[Signature]</i> |                              |           |           |
| <b>TITLE</b><br>Logistics Manager                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                | <b>TITLE</b><br>ES III                                |                              |           |           |
| <b>COMPLIANCE DATE</b><br>6-14-17                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                | <b>WEATHER CONDITIONS</b><br>Sunny, warm, 70°         |                              |           |           |

Distribution:

Field Office – White

Facility – Canary