

EPA REGION 10 Enforcement Division

INSPECTION REPORT

Inspection Entry Date/Time	11/06/2023 10:20 AM (PT)	Announced: No	
Inspection Exit Date/Time	11/06/2023 12:14 PM (PT)	Access: Granted	
Regulatory Program	RCRA		
Type of Inspection	Compliance Evaluation Inspection (CEI)		
Company Name	Walmart, Inc.		
Facility or Site Name	Walmart Supercenter #2595		
Facility/Site Identifier	XJW000014852 (Former Facility/Site Identifier: WAH000014852)		
Facility/Site Physical Address	8924 Quil Ceda Blvd		
City, State, Zip Code	Tulalip, WA 98271		
County/Borough	Snohomish County		
Generator Status	Small Quantity Generator		
NAICS	455211		
Type of Operation	Warehouse Clubs and Supercenters		
Geographic Coordinates	48.028054, -122.006666		
Mailing Address/Secondary Address	Ms. Tawnya Johnson, Coach tj0081.s02595.us@wal-mart.com 8924 Quil Ceda Blvd Tulalip, WA 98271 CC: John Sokolsky, Senior Manager II, Specialty Compliance and Ethics john.sokolsky@walmart.com P.O. BOX 8041 MS 0505 Bentonville, AR 72712-8041		
City, State, Zip Code	Tulalip, WA 98271		
Permit Number (If Applicable)	Not Applicable		
Lead Inspector:			
Jon Jones	Jones, Jon	Digitally signed by Jones, Jon Date: 2023.11.28 07:35:38 -09'00'	
	EPA Region 10	Jones.Jon@epa.gov	(907) 271-6329
Supervisor Review:			
Matt Quarterman	MATTHEW QUARTERMAN	Digitally signed by MATTHEW QUARTERMAN Date: 2023.12.14 13:47:28 -08'00'	
	EPA Region 10	Quarterman.Matthew@epa.gov	(206) 553-2146

SECTION I – INTRODUCTION

Site Entry and Purpose of the Inspection

Type of inspection: Compliance Evaluation Inspection (CEI)

EPA Region 10 Lead Inspector, Jon Jones, arrived at the Walmart Supercenter #2595 Facility (the “Site” or “Facility”), located at 8924 Quil Ceda Blvd, Tulalip, WA 98271, at 10:20 AM (PT) on 11/06/2023 for an unannounced inspection. EPA Region 10 Lead Inspector presented credentials to, and informed Ms. Tawnya Johnson, Coach that this was an EPA Region 10 inspection to determine compliance with the Resource Conservation and Recovery Act (RCRA). The facility was inspected to ensure compliance with standards for hazardous waste generators and universal waste management (40 C.F.R. Part 262 through 273) and used oil management (40 C.F.R. Part 279). The inspection was conducted as part of a Core Program requirement for FY 2024. This report is based on information supplied by Walmart Supercenter #2595 Facility representatives, observations made by the EPA Region 10 inspector, and records and reports maintained by the facility, but not limited to: direct observations made by the EPA Region 10 Inspector(s), photographs taken by EPA Region 10 inspector(s), physical evidence collected by the EPA Region 10 inspector(s), measurements or samples taken by EPA Region 10 inspector(s), verbal or written statements made by information supplied by the facility representatives during or subsequent to the on-site Inspection, and materials, processes, data, photographs, or documents shown, demonstrated, or submitted to the EPA Region 10 inspector(s) by the facility representatives during or subsequent to the on-site Inspection. In addition, information gathered prior to or subsequent to the Inspection from a review of USEPA, State, and public records may be included in this report.

Attendees

Title/Organization	Name	Phone	Email	Opening Conf.	Closing Conf.
Lead Inspector/EPA REGION 10	Jon Jones	(907) 271-6329	Jones.Jon@epa.gov	Yes	Yes
Coach/Walmart	Tawnya Johnson	(360) 616-8070	tlj0081.s02595.us@wal-mart.com	Yes	Yes

Opening Conference

Shortly after arriving at Walmart Supercenter #2595, I was met by Ms. Tawnya Johnson, Coach, and taken to the facility breakroom where I held the opening conference.

During the opening conference, I explained that the focus of the RCRA inspection was to identify types of wastes generated, points of waste generation, methods of waste management, and review relevant documents.

Only those areas in which we observed potential compliance concerns or noted other pertinent issues are discussed in Section III of this inspection report.

Facility/Site Information

Safety Training Provided to Inspector(s)?	No
Length of Facility at Location	~20 years
Number of employees	~316
Size of Facility	~233,000 square feet
What type of generator facility notified?	Small Quantity Generator (SQG)
What type of generator facility verified as?	SQG status was verified by Ms. Johnson during the inspection.

Weather Conditions	Rainy
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Process Description

During the opening conference, Ms. Johnson told me the wastes generated at the facility were generated either due to product being damaged as it enters the store through receiving, damaged on the shelf at the store, or customer returns that cannot be resold.

I was accompanied during the inspection by Ms. Johnson. I looked at the facility's processes, hazardous waste management practices, generation points, and accumulation areas. I looked for wastes that facility representatives had not yet identified or designated as hazardous.

Building(s)

Building/Area/Sub-area	Process Description	Area of Concern
Store		Yes
Automotive	Used oil generation	No
Receiving	Location of Central Accumulation Area (CAA)	Yes
CAA	Accumulation of hazardous and universal waste and hazardous waste pharmaceuticals (HWPharms)	Yes
Pharmacy	Generation of HWPharms	Yes

SECTION II – OBSERVATIONS

Building: Store/Receiving/CAA			
Observation #: JJ1-OB-001	Date: 11/06/2023	Contains AOC: Yes	Contains CBI: No
Person Interviewed: Tawnya Johnson		Title: Coach	
During the inspection of the facility's CAA, I saw a five-gallon container that was marked with a hazardous waste label and the words, "Pharmaceutical Hazardous Waste." Containers of HWPharms are required to be labeled with the words, "Hazardous Waste Pharmaceuticals." There was also no hazard/risk indicator on the container. The container being used had been previously marked with several different labels that had been removed haphazardly and there was no clear indication that the container had been marked with a hazard/risk indicator. While still in the general area of the CAA, I saw a box of four-foot, waste fluorescent lamps. At the time of the inspection, the box contained one four-foot, waste lamp and the container was not labeled as either hazardous waste or universal waste. I explained to Ms. Johnson that I was previously told by Walmart representatives that waste fluorescent lamps were managed as hazardous waste and waste batteries were managed as universal waste. At the time of the inspection, the box containing the four-foot waste fluorescent lamp was not labeled with the words, "Hazardous Waste" and was not marked with a hazard/risk indicator.			
Photo(s)			
IMG-202311061040084081238626.jpg IMG-2023110610401440141368970.jpg IMG-2023110610402840281274890.jpg IMG-2023110610451045101118503.jpg IMG-2023110610451645161219998.jpg IMG-2023110610452645261221827.jpg			

Building: Store/Pharmacy			
Observation #: JJ1-OB-002	Date: 11/06/2023	Contains AOC: Yes	Contains CBI: No
Person Interviewed: Kat Hagen		Title: Pharmacy Technician	
During my inspection of the facility's pharmacy, I saw a container that was being used to accumulate HWPharms. At the time of the inspection, the container was not labeled with the words, "Hazardous Waste Pharmaceuticals." The container was labeled with the words, "Pharmaceutical Hazardous Waste." The HWPharms container was also not closed. The container being used to accumulate the HWPharms had a swinging lid that did not make a complete seal with the container when closed.			
Photo(s) 1. IMG-2023110612104210422129123.jpg 2. IMG-2023110612104910491832311.jpg 3. IMG-2023110612125612562207659.jpg			

SECTION III – RECORDS REVIEW

Record: Manifests		AOC: Yes
Ref #: JJ1-RR-001	Reviewed By: Jon Jones	Reviewed Date: 11/06/2023
During the inspection, I reviewed the facility's hazardous waste manifests for the last three years covering the period of 11/06/20 through 11/06/23. At the time of the inspection, the facility was unable to provide copies of the following 83 hazardous waste manifests that had been signed and dated by the designated facility:		
<u>Manifest #</u>	<u>Date of Shipment</u>	
017188094FLE	5/27/22	
017666173FLE	9/28/22	
017253243FLE	10/6/22	
017666114FLE	10/11/22	
017666115FLE	10/11/22	
017264325FLE	8/30/22	
016908964FLE	7/11/22	
017187776FLE	6/3/22	
017194086FLE	5/4/22	
017263611FLE	8/22/22	
017253333FLE	10/26/22	
017899495FLE	11/7/22	
017899548FLE	11/5/22	
017217639FLE	6/16/22	
017660234FLE	11/30/22	
017818717FLE	12/14/22	
017660235FLE	11/30/22	
017659732FLE	11/21/22	
017659950FLE	11/15/22	
017818858FLE	12/20/22	
017818752FLE	12/29/22	

013639329FLE	3/2/21
014020792FLE	3/12/21
013142161FLE	3/26/21
015943475FLE	3/31/21
014020850FLE	4/9/21
016003079FLE	4/16/21
015944268FLE	5/6/21
016003171FLE	5/28/21
015944344FLE	6/2/21
016003258FLE	7/13/21
016003248FLE	7/9/21
015942133FLE	8/17/21
013108610FLE	8/31/21
013108637FLE	9/8/21
014021257FLE	10/22/21
016758554FLE	10/29/21
013108758FLE	11/1/21
013108810FLE	11/12/21
200018683CLE	12/3/21
200032349CLE	12/17/21
018287656FLE	6/21/23
018287657FLE	6/21/23
017818977FLE	1/3/22
017818978FLE	1/3/22
018271708FLE	3/11/23
018271715FLE	3/11/23
017819162FLE	2/7/23
017819165FLE	2/7/23
018334800FLE	2/16/23
017817307FLE	2/22/23
017817302FLE	2/22/23
018334738FLE	2/28/23
018280883FLE	3/23/23
018280731FLE	3/28/23
018281098FLE	4/12/23
018227494FLE	4/25/23
018227194FLE	5/2/23
018270591FLE	5/9/23
018270589FLE	5/9/23
018227620FLE	5/15/23
018227647FLE	5/23/23
018754547FLE	6/1/23
018227396FLE	6/9/23
018754581FLE	6/12/23
018754497FLE	6/20/23
018227776FLE	7/7/23
018227956FLE	7/13/23
018620168FLE	7/18/23
018620389FLE	8/3/23
018226042FLE	7/27/23
018227925FLE	8/10/23

018225824FLE	8/17/23
018795108FLE	8/29/23
018225667FLE	8/23/23
018225472FLE	9/15/23
018790110FLE	9/8/23
018225539FLE	9/21/23
017816640FLE	1/9/23
017666784FLE	1/10/23
017819110FLE	1/25/23
017819111FLE	1/25/23
017819244FLE	1/31/23

Document(s)

1. 013108610FLE_8.31.21.pdf
2. 013108637FLE_9.8.21.pdf
3. 013108758FLE_11.1.21.pdf
4. 013108810FLE_11.12.21.pdf
5. 013142161FLE_3.26.21.pdf
6. 013639329FLE_3.2.21.pdf
7. 014020792FLE_3.12.21.pdf
8. 014020850FLE_4.9.21.pdf
9. 014021257FLE_10.22.21.pdf
10. 015942133FLE_8.17.21.pdf
11. 015943475FLE_3.31.21.pdf
12. 015944268FLE_5.6.21.pdf
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20. 017187776FLE_6.3.22.pdf
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39. 017818717FLE_12.14.22.pdf
40. 017818752FLE_12.29.22.pdf
41. 017818858FLE_12.20.22.pdf
42. 017818977FLE_1.3.22.pdf
43. 017818978FLE_1.3.22.pdf
44. 017819110FLE_1.25.23.pdf
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46. 017819162FLE_2.7.23.pdf
47. 017819165FLE_2.7.23.pdf
48. 017819244FLE_1.31.23.pdf
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76. 018620389FLE_8.3.23.pdf
77. 018754497FLE_6.20.23.pdf
78. 018754547FLE_6.1.23.pdf
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81. 018795108FLE_8.29.23.pdf
82. 200018683CLE_12.3.21.pdf
83. 200032349CLE_12.17.21.pdf

Record: Inspections**AOC:** Yes**Ref #:** JJ1-RR-002**Reviewed By:** Jon Jones**Reviewed Date:** 11/06/2023

During the inspection, I reviewed the facility's weekly hazardous waste inspections for the last three years covering the period of 11/06/20 through 11/06/23. During this review, I saw that the facility did not conduct a weekly hazardous waste inspection for the week of 11/08/20 through 11/14/20.

SECTION IV – AREA OF CONCERN

The presentation of Area(s) of Concern does not constitute a formal compliance determination or violation.

Building: Store	Area: Receiving	Sub-area: CAA
JJ1-OB-001		
There was a five-gallon container that was marked with a hazardous waste label and the words, "Pharmaceutical Hazardous Waste." Containers of HWPharms are required to be labeled with the words, "Hazardous Waste Pharmaceuticals." There was also no hazard/risk indicator on the container. The container being used had been previously marked with several different labels that had been removed haphazardly and there was no clear indication that the container had been marked with a hazard/risk indicator.	Regulation:	Sections:
Building: Store	Area: Receiving	Sub-area: CAA
JJ1-OB-001		
A box containing a four-foot waste fluorescent lamp was not labeled with the words, "Hazardous Waste" and was not marked with a hazard/risk indicator. Walmart manages waste lamps as hazardous waste.	Regulation:	Sections:
Building: Store	Area: Pharmacy	Sub-area:
JJ1-OB-002		
A container being used to accumulate HWPharms was not labeled with the words, "Hazardous Waste Pharmaceuticals." The container was labeled with the	Regulation:	Sections:

words, "Pharmaceutical Hazardous Waste."		
Building: Store	Area: Pharmacy	Sub-area:
JJ1-OB-002		
The HWPharms container was not closed. The container used to accumulate the HWPharms had a swinging lid that did not make a complete seal with the container when closed.	Regulation:	Sections:

Record: Manifests		
JJ1-RR-001		
At the time of the inspection, the facility was unable to provide copies of 83 hazardous waste manifests that had been signed and dated by the designated facility:	Regulation:	Sections:
Record: Inspections		
JJ1-RR-002		
The facility did not conduct a weekly hazardous waste inspection for the week of 11/08/20 through 11/14/20.	Regulation:	Sections:

SECTION V – CLOSING CONFERENCE AND FOLLOW UP

Closing Conference

At the conclusion of the inspection, I conducted a closing conference that was attended by those listed in the Attendees table, in Section I of this report. I thanked Ms. Johnson for her time and cooperation during the inspection and began a review of the areas of concern (listed in Section III – Areas of Concern) that I observed during my inspection of the facility. I then explained the follow-up process that would take place once I finished the report. I explained they would receive a copy of the report as would a case officer. I told them the case officer would review the report to determine if any of my areas of concern documented violations.

Follow Up

N/A

Communication Log

N/A

SECTION VI – SAMPLING ACTIVITIES AND ANALYTICAL RESULTS

No sampling was conducted.

SECTION VII – LIST OF APPENDICES

1. Photo Log
2. Document Log

APPENDIX 1: PHOTO LOG



[Title]			IMG-202311061040084081238626.jpg
11/06/2023 10:40 AM (PT)	No CBI	No PII	Photographer: Jon Jones
Store/Receiving/CAA			48.07888346, -122.18879393
View of HWPharms container, showing that it is labeled with the words "Pharmaceutical Hazardous Waste" instead of "Hazardous Waste Pharmaceuticals."			



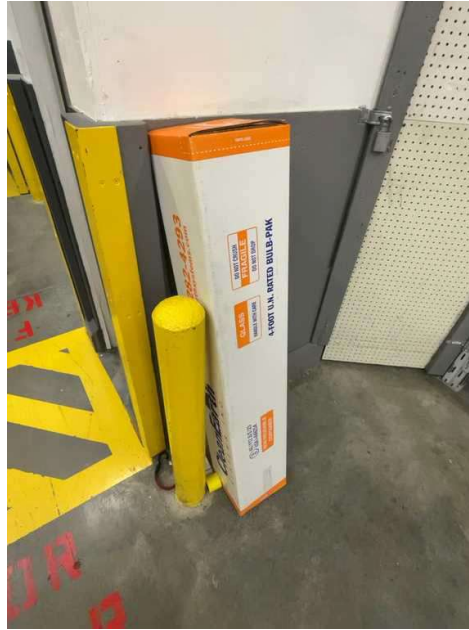
[Title]			IMG-2023110610401440141368970.jpg
11/06/2023 10:40 AM (PT)	No CBI	No PII	Photographer: Jon Jones
Store/Receiving/CAA			48.07890048, -122.18882658
A close-up view of the same HWPharms container, showing that it is labeled with the words "Pharmaceutical Hazardous Waste" instead of "Hazardous Waste Pharmaceuticals."			



[Title]			IMG-2023110610402840281274890.jpg
11/06/2023 10:40 AM (PT)	No CBI	No PII	Photographer: Jon Jones
Store/Receiving/CAA			48.07890476, -122.18886978
View of the backside of the HWPharms container, showing all of the previous markings that have been applied and removed and not clearly showing the hazard/risk indicator.			



[Title]			IMG-2023110610451045101118503.jpg
11/06/2023 10:45 AM (PT)	No CBI	No PII	Photographer: Jon Jones
Store/Receiving/CAA			48.0789048, -122.18875959
View of the box containing one waste lamp, showing that it is not labeled with the words, "Hazardous Waste" or marked with a hazard/risk indicator.			



[Title]			IMG-2023110610451645161219998.jpg
11/06/2023 10:45 AM (PT)	No CBI	No PII	Photographer: Jon Jones
Store/Receiving/CAA			48.07889243, -122.18878005
Another view of the box containing one waste lamp, showing that it is not labeled with the words, "Hazardous Waste" or marked with a hazard/risk indicator.			



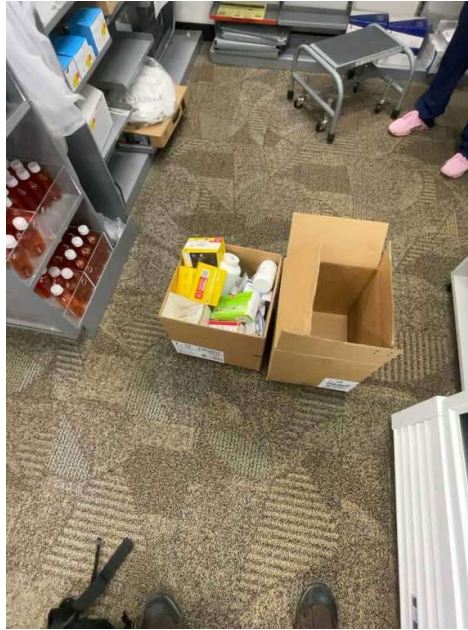
[Title]			IMG-2023110610452645261221827.jpg
11/06/2023 10:45 AM (PT)	No CBI	No PII	Photographer: Jon Jones
Store/Receiving/CAA			48.07876944, -122.18876832
Another view of the box containing one waste lamp, showing that it is not labeled with the words, "Hazardous Waste" or marked with a hazard/risk indicator.			



[Title]			IMG-2023110612104210422129123.jpg
11/06/2023 12:10 PM (PT)	No CBI	No PII	Photographer: Jon Jones
Store/Pharmacy			48.07880114, -122.18840564
View of the HWPharms container, showing that the swinging lid does not make a complete seal with the container when closed.			



[Title]			IMG-2023110612104910491832311.jpg
11/06/2023 12:10 PM (PT)	No CBI	No PII	Photographer: Jon Jones
Store/Pharmacy			48.07876771, -122.18845173
View of the same HWPharms container, showing that it is labeled with the words "Pharmaceutical Hazardous Waste" instead of "Hazardous Waste Pharmaceuticals."			



[Title]			IMG-2023110612125612562207659.jpg
11/06/2023 12:12 PM (PT)	No CBI	No PII	Photographer: Jon Jones
Store/Pharmacy			48.07886441, -122.18838307
View of potentially creditable pharmaceuticals that will be sent to Inmar, the facility's Reverse Distributor.			

APPENDIX 2: DOCUMENT LOG

Document Type	Document Name	Contains CBI	Contains PII	Uploaded By	Date Received
Records Review	013108610FLE_8.31.21.pdf	No	No	Jon Jones	11/15/2023
Records Review	013108637FLE_9.8.21.pdf	No	No	Jon Jones	11/15/2023
Records Review	013108758FLE_11.1.21.pdf	No	No	Jon Jones	11/15/2023
Records Review	013108810FLE_11.12.21.pdf	No	No	Jon Jones	11/15/2023
Records Review	013142161FLE_3.26.21.pdf	No	No	Jon Jones	11/15/2023
Records Review	013639329FLE_3.2.21.pdf	No	No	Jon Jones	11/15/2023
Records Review	014020792FLE_3.12.21.pdf	No	No	Jon Jones	11/15/2023
Records Review	014020850FLE_4.9.21.pdf	No	No	Jon Jones	11/15/2023
Records Review	014021257FLE_10.22.21.pdf	No	No	Jon Jones	11/15/2023
Records Review	015942133FLE_8.17.21.pdf	No	No	Jon Jones	11/15/2023
Records Review	015943475FLE_3.31.21.pdf	No	No	Jon Jones	11/15/2023
Records Review	015944268FLE_5.6.21.pdf	No	No	Jon Jones	11/15/2023
Records Review	015944344FLE_6.2.21.pdf	No	No	Jon Jones	11/15/2023
Records Review	016003079FLE_4.16.21.pdf	No	No	Jon Jones	11/15/2023
Records Review	016003171FLE_5.28.21.pdf	No	No	Jon Jones	11/15/2023
Records Review	016003248FLE_7.9.21.pdf	No	No	Jon Jones	11/15/2023
Records Review	016003258FLE_7.13.21.pdf	No	No	Jon Jones	11/15/2023
Records Review	016758554FLE_10.29.21.pdf	No	No	Jon Jones	11/15/2023
Records Review	016908964FLE_7.11.22.pdf	No	No	Jon Jones	11/15/2023
Records Review	017187776FLE_6.3.22.pdf	No	No	Jon Jones	11/15/2023
Records Review	017188094FLE_5.27.22.pdf	No	No	Jon Jones	11/15/2023
Records Review	017194086FLE_5.4.22.pdf	No	No	Jon Jones	11/15/2023
Records Review	017217639FLE_6.16.22.pdf	No	No	Jon Jones	11/15/2023
Records Review	017253243FLE_10.6.22.pdf	No	No	Jon Jones	11/15/2023
Records Review	017253333FLE_10.26.22.pdf	No	No	Jon Jones	11/15/2023
Records Review	017263611FLE_8.22.22.pdf	No	No	Jon Jones	11/15/2023
Records Review	017264325FLE_8.30.22.pdf	No	No	Jon Jones	11/15/2023
Records Review	017659732FLE11.21.22.pdf	No	No	Jon Jones	11/15/2023
Records Review	017659950FLE_11.15.22.pdf	No	No	Jon Jones	11/15/2023
Records Review	017660234FLE_11.30.22.pdf	No	No	Jon Jones	11/15/2023
Records Review	017660235FLE_11.30.22.pdf	No	No	Jon Jones	11/15/2023
Records Review	017666114FLE_10.11.22.pdf	No	No	Jon Jones	11/15/2023
Records Review	017666115FLE_10.11.22.pdf	No	No	Jon Jones	11/15/2023
Records Review	017666173FLE_9.28.22.pdf	No	No	Jon Jones	11/15/2023
Records Review	017666784FLE_1.10.23.pdf	No	No	Jon Jones	11/15/2023

Records Review	017816640FLE_1.9.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	017817302FLE_2.22.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	017817307FLE_2.22.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	017818717FLE_12.14.22.pdf	No	No	Jon Jones	11/15/2023
Records Review	017818752FLE_12.29.22.pdf	No	No	Jon Jones	11/15/2023
Records Review	017818858FLE_12.20.22.pdf	No	No	Jon Jones	11/15/2023
Records Review	017818977FLE_1.3.22.pdf	No	No	Jon Jones	11/15/2023
Records Review	017818978FLE_1.3.22.pdf	No	No	Jon Jones	11/15/2023
Records Review	017819110FLE_1.25.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	017819111FLE_1.25.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	017819162FLE_2.7.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	017819165FLE_2.7.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	017819244FLE_1.31.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	017899495FLE_11.7.22.pdf	No	No	Jon Jones	11/15/2023
Records Review	017899548FLE_11.5.22.pdf	No	No	Jon Jones	11/15/2023
Records Review	018225472FLE_9.15.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018225539FLE_9.21.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018225667FLE_8.23.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018225824FLE_8.17.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018226042FLE_7.27.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018227194FLE_5.2.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018227396FLE_6.9.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018227494FLE_4.25.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018227620FLE_5.15.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018227647FLE_5.23.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018227776FLE_7.7.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018227925FLE_8.10.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018227956FLE_7.13.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018270589FLE_5.9.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018270591FLE_5.9.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018271708FLE_3.11.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018271715FLE_3.11.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018280731FLE_3.28.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018280883FLE_3.23.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018281098FLE_4.12.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018287656FLE_6.21.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018287657FLE_6.21.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018334738FLE_2.28.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018334800FLE_2.16.23.pdf	No	No	Jon Jones	11/15/2023

Inspection Date(s):

11/06/2023 - 11/06/2023

Records Review	018620168FLE_7.18.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018620389FLE_8.3.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018754497FLE_6.20.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018754547FLE_6.1.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018754581FLE_6.12.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018790110FLE_9.8.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	018795108FLE_8.29.23.pdf	No	No	Jon Jones	11/15/2023
Records Review	200018683CLE_12.3.21.pdf	No	No	Jon Jones	11/15/2023
Records Review	200032349CLE_12.17.21.pdf	No	No	Jon Jones	11/15/2023
Communications	Email sent to facility 11.8.23.msg	No	No	Jon Jones	11/15/2023