

EPA REGION 10 Enforcement Division

INSPECTION REPORT

Inspection Entry Date/Time	11/29/2023 08:17 AM (AKT)	Announced: No	
Inspection Exit Date/Time	11/29/2023 12:47 PM (AKT)	Access: Granted	
Regulatory Program	RCRA		
Type of Inspection	Compliance Evaluation Inspection (CEI)		
Company Name	Carlile Transportation Systems, LLC		
Facility or Site Name	Carlile Transportation Systems, LLC		
Facility/Site Identifier	AKR000005611		
Facility/Site Physical Address	1800 East 1St Avenue		
City, State, Zip Code	Anchorage, AK 99501		
County/Borough	N/A		
Generator Status	Very Small Quantity Generator (VSQG)		
NAICS	484121 GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD 484122 GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD 48422 SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL 48423 SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE		
Type of Operation	Transportation and 10-day transfer facility		
Geographic Coordinates	61.22148, -149.84714		
Size of Facility:	20 acres		
Mailing Address/Secondary Address	Ms. Lisa Marquiss, Corporate Director of Safety and Compliance lmarquiss@carlile.biz 1800 E. 1 st Avenue Anchorage, AK 99501 CC: Ms. Emily Hartley, Hazardous Materials Coordinator ehartley@carlile.biz		
City, State, Zip Code	Anchorage, AK 99501		
Permit Number (If Applicable)	Not Applicable		
Lead Inspector:			
Jon Jones	Jones, Jon	Digitally signed by Jones, Jon Date: 2024.02.07 15:07:32 -09'00'	
	EPA Region 10	Jones.Jon@epa.gov	(907) 227-4316
Supervisor Review:			
Matt Quarterman	MATTHEW QUARTERMAN	Digitally signed by MATTHEW QUARTERMAN Date: 2024.02.20 16:38:17 -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 Carlile Transportation Systems, LLC Facility (the “Site” or “Facility”), located at 1800 East 1St Avenue, Anchorage, AK 99501, at 08:17 AM (AKT) on 11/29/2023 for an unannounced inspection. EPA Region 10 Lead Inspector presented credentials to and informed Ms. Emily Hartley that this was an EPA Region 10 inspection to determine compliance with Resource Conservation and Recovery Act (RCRA). The facility was inspected to ensure compliance with standards for hazardous waste transporters (40 C.F.R. Part 263). The inspection was conducted as part of a Core Program requirement for FY 2024. This report is based on information supplied by Carlile Transportation Systems, LLC 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
ADEC RCRA Inspector-in-training	Grace Tapulgo			Yes	Yes
ADEC RCRA Inspector-in-training	Sable McGovern			Yes	Yes
ADEC RCRA Inspector-in-training	Vanessa Schmidt			Yes	Yes
Hazardous Materials Coordinator/Carlile	Emily Hartley	(907) 865-3609	ehartley@carlile.biz	Yes	Yes
Operations Manager/Carlile	Ben Morisa	(907) 201-9176	bmorisa@carlile.biz	Yes	Yes
General Manager of Terminal Operations/Carlile	Butch Breneman	(907) 276-7797	dbreneman@carlile.biz	Yes	No

Opening Conference

We arrived at the facility at 08:17 AM and tried to enter through the front door of the facility. The front door was locked, so I attempted to call Ms. Lisa Marquiss via the intercom at the entrance. There was no answer, so I

left a message. Ms. Marquiss was my point-of-contact during the previous inspection of the facility on January 10, 2022.

We then saw a gentleman in the parking lot, who was approaching the building. I explained that I was there to conduct a RCRA hazardous waste transporter inspection and I was trying to get in touch with Ms. Marquiss. The gentleman told us that Ms. Marquiss was attending training at an off-site location. The gentleman called Ms. Marquiss and after speaking with her, he told us that he would contact Emily Hartley, Hazardous Materials Coordinator, and she would be able to assist us with the inspection. We waited in the lobby and after a while we were met by Mr. Butch Breneman, General Manager of Terminal Operations. Mr. Breneman led us up to a conference room. Ms. Hartley arrived a few minutes later. We began the opening conference at the Carlile Transportation Systems, LLC at 08:55 AM (AKT) on 11/29/2023. I presented my credentials to Ms. Hartley, Hazardous Materials Coordinator, and informed her that this was an EPA RCRA transporter inspection. I explained that we wanted to inspect the facility's shipping documents relating to the transportation of hazardous waste and then take a look at 10-day holding area. The table above presents all the opening and closing conference participants.

Facility/Site Information

Carlile Transportation Systems, LLC is an over the road transportation company located in an industrial area on the north side of Anchorage, AK. The facility consists of a freight staging area, loading dock, administrative office, trailer shop, truck shop, and maintenance shop. Additional information about the company can be found on their website at www.carlile.biz.

Number of employees	164
Length of Facility at Location	Carlile Transportation Systems has been in business for 40+ years. They have been at the current location since 2003.
Operating Hours	8:00 a.m. to 5:00 p.m., Monday through Friday
Safety Training Provided to Inspector(s)?	No
What type of generator facility notified?	Current notification indicated that the facility is not a generator of hazardous waste
What type of generator facility verified as?	Very Small Quantity Generator (VSQG)

Process Description

Based on information from the previous inspection, the Carlile facility operates as a 10-day transfer facility for transportation of hazardous waste. Waste is either picked up at the generator or another transporter and is either taken directly to the Port of Anchorage or to the Carlile facility for consolidation prior to delivery to the Port of Anchorage. At the Port, waste is loaded on a boat and shipped to a permitted waste processing facility in the lower 48 states.

I explained to Ms. Hartley that I wanted to review paperwork related to the management of hazardous waste passing through the facility's 10-day transfer facility. At the time of the inspection, Ms. Hartley told me that there were only two containers of hazardous waste currently in their 10-day transfer facility. Having inspected the facility before, I asked Ms. Hartley if the hard copy paperwork that included manifests and bills of lading were still located in the same filing cabinets. She told me that they were and said that we could have

access to the paperwork for inspection. I asked Ms. Hartley if Carlile still used a computer program called "Truck Mate." She told me they did, and I asked her if a report could be generated that would list shipments that exceeded the 10-day holding limit in their transfer facility. Ms. Hartley told me that they did use "Truck Mate"; however, she was not familiar enough with it to be able to provide any of the information I was looking for. She told me that she was wanting to get in touch with Steve Viotto, U.S. Ecology, for assistance with that. Mr. Viotto was the previous Hazardous Materials Coordinator at Carlile.

Building(s)

Building/Area/Sub-area	Process Description	Area of Concern
10-day Transfer Area	location where transported wastes (Hazardous Wastes and Universal Wastes) are held between shipments.	No

SECTION II – OBSERVATIONS

Building: 10-day Transfer Area			
Observation #: JJ1-OB-001	Date: 11/29/2023	Contains AOC: No	Contains CBI: No
Person Interviewed: Emily Hartley		Title: Hazardous Materials Coordinator	
During the inspection, we went to the facility's 10-day transfer area to see what, if any, wastes were being held in this location. While there we observed two containers of waste that were on a pallet inside of a tractor trailer. The facility uses a tractor trailer to temporarily hold wastes for 10 days or less.			
Photo(s) 1. IMG_1886.jpg			

SECTION III – RECORDS REVIEW

Record: Shipping Documents/Tolling agreements	AOC: Yes
Ref #: JJ1-RR-001	Reviewed By: Jon Jones
Reviewed Date: 11/29/2023	
During the inspection, we inspected approximately 500+ manifests and bills of lading for shipments of hazardous waste that had been held in the facility's 10-day transfer area. The documentation inspected covered the period from January 2022 through November 29, 2023. While inspecting the shipping documents, we identified 329 hazardous waste manifests, bills of lading, and supporting documentation for shipments of hazardous waste that presented areas of concern. At the time of the inspection, the facility did not have a hazardous waste storage permit, allowing them to manage hazardous waste on-site for greater than 11 days. The majority of the remaining documents were either incomplete or contained erroneous information as follows: • Manifests had missing pages. • Transporters failed to date manifests and the time waste was held could not be readily determined. • Inaccurate information (i.e., some transporter dates were earlier than the shipment date.) We clearly marked the 329 documents that included hazardous waste manifests, bills of lading, and supporting documentation during the inspection and I asked Ms. Hartley if she would scan the records and forward the scanned copies to me following the inspection. I told Ms. Hartley that I would give her a couple of weeks (December 13, 2023) to get the documents to me and she told me that she would get the documents to me prior to the two-week deadline. I told Ms. Hartley to contact me and let me know if she needed more time to get the requested documents to me.	

On January 29, 2024, after not having received the requested documents, I was able to download copies of 132 hazardous waste manifests from the RCRAInfo E-Manifest database. These 132 manifests were from the initial list of 329 documented were inspected on 11/29/2023. These 132 manifests downloaded from E-Manifest document t hazardous waste shipments that were held in the Carlile 10-day transfer area for a period of between 12 and 46 days.

The outstanding requested documentation from the facility contains additional documentation supporting these findings, as well as documenting additional areas of concerns, as not all of the requested hazardous waste manifests had been uploaded to E-Manifest by the designated facilities and no bills of lading were in the database. The downloaded manifests are included in the document log and named by manifest number and the number of days held at the facility.

Document(s)

- 003476256FLE.12days.pdf
- 003476388FLE.12days.pdf
- 003476391FLE.12days.pdf
- 003476430FLE.12days.pdf
- 003476431FLE.12days.pdf
- 003476439FLE.12days.pdf
- 003476461FLE.46days.pdf
- 008415395FLE.18days.pdf
- 008735952FLE.23days.pdf
- 008737213FLE.17days.pdf
- 008742151FLE.15days.pdf
- 009994806FLE.15days.pdf
- 012698211FLE.12days.pdf
- 012698213FLE.15days.pdf
- 012698345FLE.15days.pdf
- 012698448FLE.15days.pdf
- 012698462FLE.16days.pdf
- 012698463FLE.19days.pdf
- 012706122FLE.13days.pdf
- 012706173FLE.15days.pdf
- 012706176FLE.16days.pdf
- 012706324FLE.15days.pdf
- 012706326FLE.15days.pdf
- 012706338FLE.12days.pdf
- 012706339FLE.12days.pdf
- 012706340FLE.12days.pdf
- 012706341FLE.12days.pdf
- 012706353FLE.12days.pdf
- 012706354FLE.16days.pdf
- 012706355FLE.12days.pdf
- 012706356FLE.12days.pdf
- 012706357FLE.12days.pdf
- 012706360FLE.12days.pdf
- 012706388FLE.14days.pdf
- 012706465FLE.14days.pdf
- 012706503FLE.13days.pdf

- 012706504FLE.13days.pdf
- 012706505FLE.13days.pdf
- 012706507FLE.13days.pdf
- 015840091FLE.22days.pdf
- 015840092FLE.22days.pdf
- 015840117FLE.13days.pdf
- 015840118FLE.13days.pdf
- 015840119FLE.13days.pdf
- 015841115FLE.18days.pdf
- 015841130FLE.16days.pdf
- 015841136FLE.16days.pdf
- 015841144FLE.14days.pdf
- 015841148FLE.14days.pdf
- 015841149FLE.14days.pdf
- 015841203FLE.13days.pdf
- 015841223FLE.12days.pdf
- 015841239FLE.31days.pdf
- 015841255FLE.31days.pdf
- 015841256FLE.31days.pdf
- 015841316FLE.19days.pdf
- 015977385FLE.34days.pdf
- 015978420FLE.12days.pdf
- 016896917JJK.15days.pdf
- 016896938JJK.15days.pdf
- 016909199FLE.15days.pdf
- 017218045FLE.20days.pdf
- 017218046FLE.20days.pdf
- 017218047FLE.20days.pdf
- 017264792FLE.18days.pdf
- 017264793FLE.15days.pdf
- 017264794FLE.15days.pdf
- 017264795FLE.15days.pdf
- 017264796FLE.15days.pdf
- 017264797FLE.15days.pdf
- 017264798FLE.15days.pdf
- 200057643CLE.13days.pdf
- 200084585CLE.15days.pdf
- 200084749CLE.15days.pdf
- 200274009CLE.12days.pdf
- 200283791CLE.12days.pdf
- 200303923CLE.24days.pdf
- 200430600CLE.12days.pdf
- 200431649CLE.12days.pdf
- 200570006CLE.24days.pdf
- 200570529CLE.23days.pdf
- 200572072CLE.23days.pdf
- 200572288CLE.23days.pdf
- 000299116FLE.14days.pdf
- 003475085FLE.15days.pdf
- 003475096FLE.40days.pdf
- 003477084FLE.16days.pdf

- 003477087FLE.16days.pdf
- 003477095FLE.16days.pdf
- 003477124FLE.16days.pdf
- 003478003FLE.23days.pdf
- 003478020FLE.15days.pdf
- 003478029FLE.15days.pdf
- 003478108FLE.15days.pdf
- 004896839FLE.15days.pdf
- 004896842FLE.15days.pdf
- 004899263FLE.14days.pdf
- 004900480FLE.12days.pdf
- 008737346FLE.26days.pdf
- 008737347FLE.26days.pdf
- 008737356FLE.15days.pdf
- 008742259FLE.14days.pdf
- 008742346FLE.16days.pdf
- 012708653FLE.18days.pdf
- 012708658FLE.18days.pdf
- 015840141FLE.12days.pdf
- 015840142FLE.22days.pdf
- 015840143FLE.12days.pdf
- 015840145FLE.12days.pdf
- 015840146FLE.12days.pdf
- 015840147FLE.12days.pdf
- 015840148FLE.12days.pdf
- 015840159FLE.19days.pdf
- 015840313FLE.15days.pdf
- 015840331FLE.15days.pdf
- 015978419FLE.12days.pdf
- 015978420FLE.12days.pdf
- 015978472FLE.14days.pdf
- 016896955JJK.16days.pdf
- 016896957JJK.16days.pdf
- 016896991JJK.17days.pdf
- 016896993JJK.16days.pdf
- 016909287FLE.19days.pdf
- 016909288FLE.19days.pdf
- 016909294FLE.19days.pdf
- 017412144FLE.12days.pdf
- 017659878FLE.15days.pdf
- 022232020JJK.14days.pdf
- 200413109CLE.12days.pdf
- 200431649CLE.12days.pdf
- 200494241CLE.14days.pdf
- 200522665CLE.15days.pdf

SECTION IV – AREA OF CONCERN

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

Record: Shipping Documents/Tolling agreements**JJ1-RR-001**

Following the inspection, I identified 132 hazardous waste manifests for shipments of hazardous waste that were kept at the facility's 10-day transfer area for greater than 11 days. At the time of the inspection, the facility did not have a hazardous waste storage permit, allowing them to manage hazardous waste on-site for greater than 11 days.

Regulations:**Sections:****SECTION IV – FOLLOW UP**

At the end of the inspection, I requested copies of the 329 shipping documents that were identified as having areas of concern.

SECTION V – CLOSING CONFERENCE AND FOLLOW UP**Closing Conference**

At the conclusion of the inspection, we conducted a closing conference that was attended by those listed in the Attendees table, in Section I of this report. I thanked everyone for their 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

Following the inspection, I sent an email to Ms. Hartley, on December 6, 2023, requesting the documents and asking her to provide the documentation on or before December 13, 2023. In that email, I stated, "As mentioned during the inspection, let me know if you will need more time to get this done. Please also include a description of how your facility is keeping track of how long hazardous waste shipments are kept in your 10-day holding area and how this is documented. Please let me know if you have any questions."

After missing the, December 13, 2023, deadline, I followed up with Ms. Hartley again and she replied in an email, dated January 9, 2024, stating:

"Good morning, Jon! Happy New year to you and yours! I had a mini heart attack when I saw your email this morning, so I double checked the email I sent you last month with the manifest copies. That was totally an IT error on my end. I tried to send too big of a document, and the file was undeliverable. I am so sorry I just noticed! Let me try again today with some help from my more technologically savvy coworkers. I will have those to you by EOD. Thank you so much for your patience."

After Ms. Hartley indicated that the files were too large, I sent her a "Request for Documents" email through the GoAnywhere Web Client, on January 10, 2024. I sent another email on January 23, 2024, and cc'd Ms. Marquiss,

Director of Safety and Compliance, explaining that I had sent the “Request for Documents” email, allowing her to just drag and drop the document files into the reply email.

Ms. Marquiss responded on January 23, 2024, stating “The site you shared to send these documents to showed accepted. We are going to re-scan again and send in monthly increments – maybe the files are too large?”

Ms. Hartley followed up with an email on January 23, 2024, stating “Regardless, we are going to try again to scan the copies on the GoAnywhere site, as well as scan and email to you today to make sure they get through!”

I received another email from Ms. Hartley, on January 24, 2024, stating “Just following up really quick – I forgot how long this takes to scan in the documents, but I am still working away! I’ll let you know when I am finished!”

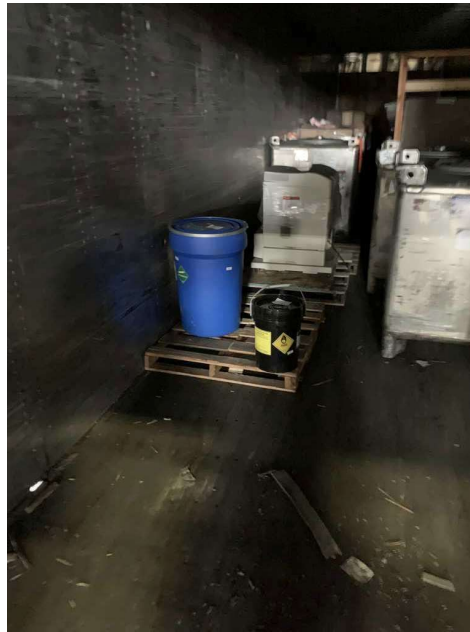
At the time this inspection report was completed, none of the requested 329 shipping documents have been provided and there has been no response from the facility since January 24, 2024.

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_1886.jpg
11/29/2023 12:27 PM	No CBI	No PII	Photographer: Jon Jones
10-day Transfer Area			61.22079722, -149.84738055
View of waste (Blue and black containers) that was in the facility's 10-day transfer area during the inspection.			

APPENDIX 2: DOCUMENT LOG

Document Type	Document Name	Contains CBI	Contains PII	Uploaded By	Date Received
Records Review	003476256FLE.12days.pdf	No	No	Jon Jones	01/30/2024
Records Review	003476388FLE.12days.pdf	No	No	Jon Jones	01/30/2024
Records Review	003476391FLE.12days.pdf	No	No	Jon Jones	01/30/2024
Records Review	003476430FLE.12days.pdf	No	No	Jon Jones	01/30/2024
Records Review	003476431FLE.12days.pdf	No	No	Jon Jones	01/30/2024
Records Review	003476439FLE.12days.pdf	No	No	Jon Jones	01/30/2024
Records Review	003476461FLE.46days.pdf	No	No	Jon Jones	01/30/2024
Records Review	008415395FLE.18days.pdf	No	No	Jon Jones	01/30/2024
Records Review	008735952FLE.23days.pdf	No	No	Jon Jones	01/30/2024
Records Review	008737213FLE.17days.pdf	No	No	Jon Jones	01/30/2024
Records Review	008742151FLE.15days.pdf	No	No	Jon Jones	01/30/2024
Records Review	009994806FLE.15days.pdf	No	No	Jon Jones	01/30/2024
Records Review	012698211FLE.12days.pdf	No	No	Jon Jones	01/30/2024
Records Review	012698213FLE.15days.pdf	No	No	Jon Jones	01/30/2024
Records Review	012698345FLE.15days.pdf	No	No	Jon Jones	01/30/2024
Records Review	012698448FLE.15days.pdf	No	No	Jon Jones	01/30/2024
Records Review	012698462FLE.16days.pdf	No	No	Jon Jones	01/30/2024
Records Review	012698463FLE.19days.pdf	No	No	Jon Jones	01/30/2024
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Records Review	012706324FLE.15days.pdf	No	No	Jon Jones	01/30/2024
Records Review	012706326FLE.15days.pdf	No	No	Jon Jones	01/30/2024
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Records Review	012706354FLE.16days.pdf	No	No	Jon Jones	01/30/2024
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Records Review	012706357FLE.12days.pdf	No	No	Jon Jones	01/30/2024
Records Review	012706360FLE.12days.pdf	No	No	Jon Jones	01/30/2024
Records Review	012706388FLE.14days.pdf	No	No	Jon Jones	01/30/2024
Records Review	012706465FLE.14days.pdf	No	No	Jon Jones	01/30/2024

Records Review	012706503FLE.13days.pdf	No	No	Jon Jones	01/30/2024
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Records Review	015840091FLE.22days.pdf	No	No	Jon Jones	01/30/2024
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Records Review	015841136FLE.16days.pdf	No	No	Jon Jones	01/30/2024
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Records Review	015841149FLE.14days.pdf	No	No	Jon Jones	01/30/2024
Records Review	015841203FLE.13days.pdf	No	No	Jon Jones	01/30/2024
Records Review	015841223FLE.12days.pdf	No	No	Jon Jones	01/30/2024
Records Review	015841239FLE.31days.pdf	No	No	Jon Jones	01/30/2024
Records Review	015841255FLE.31days.pdf	No	No	Jon Jones	01/30/2024
Records Review	015841256FLE.31days.pdf	No	No	Jon Jones	01/30/2024
Records Review	015841316FLE.19days.pdf	No	No	Jon Jones	01/30/2024
Records Review	015977385FLE.34days.pdf	No	No	Jon Jones	01/30/2024
Records Review	015978420FLE.12days.pdf	No	No	Jon Jones	01/30/2024
Records Review	016896917JJK.15days.pdf	No	No	Jon Jones	01/30/2024
Records Review	016896938JJK.15days.pdf	No	No	Jon Jones	01/30/2024
Records Review	016909199FLE.15days.pdf	No	No	Jon Jones	01/30/2024
Records Review	017218045FLE.20days.pdf	No	No	Jon Jones	01/30/2024
Records Review	017218046FLE.20days.pdf	No	No	Jon Jones	01/30/2024
Records Review	017218047FLE.20days.pdf	No	No	Jon Jones	01/30/2024
Records Review	017264792FLE.18days.pdf	No	No	Jon Jones	01/30/2024
Records Review	017264793FLE.15days.pdf	No	No	Jon Jones	01/30/2024
Records Review	017264794FLE.15days.pdf	No	No	Jon Jones	01/30/2024
Records Review	017264795FLE.15days.pdf	No	No	Jon Jones	01/30/2024
Records Review	017264796FLE.15days.pdf	No	No	Jon Jones	01/30/2024
Records Review	017264797FLE.15days.pdf	No	No	Jon Jones	01/30/2024
Records Review	017264798FLE.15days.pdf	No	No	Jon Jones	01/30/2024
Records Review	200057643CLE.13days.pdf	No	No	Jon Jones	01/30/2024
Records Review	200084585CLE.15days.pdf	No	No	Jon Jones	01/30/2024
Records Review	200084749CLE.15days.pdf	No	No	Jon Jones	01/30/2024

Records Review	200274009CLE.12days.pdf	No	No	Jon Jones	01/30/2024
Records Review	200283791CLE.12days.pdf	No	No	Jon Jones	01/30/2024
Records Review	200303923CLE.24days.pdf	No	No	Jon Jones	01/30/2024
Records Review	200430600CLE.12days.pdf	No	No	Jon Jones	01/30/2024
Records Review	200431649CLE.12days.pdf	No	No	Jon Jones	01/30/2024
Records Review	200570006CLE.24days.pdf	No	No	Jon Jones	01/30/2024
Records Review	200570529CLE.23days.pdf	No	No	Jon Jones	01/30/2024
Records Review	200572072CLE.23days.pdf	No	No	Jon Jones	01/30/2024
Records Review	200572288CLE.23days.pdf	No	No	Jon Jones	01/30/2024
Records Review	000299116FLE.14days.pdf	No	No	Jon Jones	01/31/2024
Records Review	003475085FLE.15days.pdf	No	No	Jon Jones	01/31/2024
Records Review	003475096FLE.40days.pdf	No	No	Jon Jones	01/31/2024
Records Review	003477084FLE.16days.pdf	No	No	Jon Jones	01/31/2024
Records Review	003477087FLE.16days.pdf	No	No	Jon Jones	01/31/2024
Records Review	003477095FLE.16days.pdf	No	No	Jon Jones	01/31/2024
Records Review	003477124FLE.16days.pdf	No	No	Jon Jones	01/31/2024
Records Review	003478003FLE.23days.pdf	No	No	Jon Jones	01/31/2024
Records Review	003478020FLE.15days.pdf	No	No	Jon Jones	01/31/2024
Records Review	003478029FLE.15days.pdf	No	No	Jon Jones	01/31/2024
Records Review	003478108FLE.15days.pdf	No	No	Jon Jones	01/31/2024
Records Review	004896839FLE.15days.pdf	No	No	Jon Jones	01/31/2024
Records Review	004896842FLE.15days.pdf	No	No	Jon Jones	01/31/2024
Records Review	004899263FLE.14days.pdf	No	No	Jon Jones	01/31/2024
Records Review	004900480FLE.12days.pdf	No	No	Jon Jones	01/31/2024
Records Review	008737346FLE.26days.pdf	No	No	Jon Jones	01/31/2024
Records Review	008737347FLE.26days.pdf	No	No	Jon Jones	01/31/2024
Records Review	008737356FLE.15days.pdf	No	No	Jon Jones	01/31/2024
Records Review	008742259FLE.14days.pdf	No	No	Jon Jones	01/31/2024
Records Review	008742346FLE.16days.pdf	No	No	Jon Jones	01/31/2024
Records Review	012708653FLE.18days.pdf	No	No	Jon Jones	01/31/2024
Records Review	012708658FLE.18days.pdf	No	No	Jon Jones	01/31/2024
Records Review	015840141FLE.12days.pdf	No	No	Jon Jones	01/31/2024
Records Review	015840142FLE.22days.pdf	No	No	Jon Jones	01/31/2024
Records Review	015840143FLE.12days.pdf	No	No	Jon Jones	01/31/2024
Records Review	015840145FLE.12days.pdf	No	No	Jon Jones	01/31/2024
Records Review	015840146FLE.12days.pdf	No	No	Jon Jones	01/31/2024
Records Review	015840147FLE.12days.pdf	No	No	Jon Jones	01/31/2024
Records Review	015840148FLE.12days.pdf	No	No	Jon Jones	01/31/2024
Records Review	015840159FLE.19days.pdf	No	No	Jon Jones	01/31/2024

Inspection Date(s):

11/29/2023 - 11/29/2023

Records Review	015840313FLE.15days.pdf	No	No	Jon Jones	01/31/2024
Records Review	015840331FLE.15days.pdf	No	No	Jon Jones	01/31/2024
Records Review	015978419FLE.12days.pdf	No	No	Jon Jones	01/31/2024
Records Review	015978420FLE.12days.pdf	No	No	Jon Jones	01/31/2024
Records Review	015978472FLE.14days.pdf	No	No	Jon Jones	01/31/2024
Records Review	016896955JJK.16days.pdf	No	No	Jon Jones	01/31/2024
Records Review	016896957JJK.16days.pdf	No	No	Jon Jones	01/31/2024
Records Review	016896991JJK.17days.pdf	No	No	Jon Jones	01/31/2024
Records Review	016896993JJK.16days.pdf	No	No	Jon Jones	01/31/2024
Records Review	016909287FLE.19days.pdf	No	No	Jon Jones	01/31/2024
Records Review	016909288FLE.19days.pdf	No	No	Jon Jones	01/31/2024
Records Review	016909294FLE.19days.pdf	No	No	Jon Jones	01/31/2024
Records Review	017412144FLE.12days.pdf	No	No	Jon Jones	01/31/2024
Records Review	017659878FLE.15days.pdf	No	No	Jon Jones	01/31/2024
Records Review	022232020JJK.14days.pdf	No	No	Jon Jones	01/31/2024
Records Review	200413109CLE.12days.pdf	No	No	Jon Jones	01/31/2024
Records Review	200431649CLE.12days.pdf	No	No	Jon Jones	01/31/2024
Records Review	200494241CLE.14days.pdf	No	No	Jon Jones	01/31/2024
Records Review	200522665CLE.15days.pdf	No	No	Jon Jones	01/31/2024
Facility Map	Facility Drawing.pdf	No	No	Jon Jones	01/31/2024