

INSPECTION REPORT

Attached please find the United States Environmental Protection Agency's (EPA's) inspection report of your inspected facility and/or any vehicles/engines identified therein. EPA is providing this report as a matter of agency policy and will contact you again only if needed.

Without making a determination that your business or organization is a small business, EPA is also providing you with a link to this Small Business Resources Information Sheet (<https://www.epa.gov/compliance/small-business-resources-information-sheet>) which provides an array of resources to help small businesses understand and comply with federal and state environmental laws.

Inspection Information	
Inspection Date(s):	April 21, 2022
EPA Region/Program Conducting Inspection:	EPA Region 4/Mobile Source Program
Company Name:	Metro Transport Group, L.L.C.
Facility Name:	Metro Transport Group
Facility Physical Location: (street address, building/unit #)	3054 Highway 11 South
(city, state, zip code)	Athens, Tennessee 37303

Inspection Report Revision History		
Revision #	Revision Date	Reason for Revision

Inspector and Approval

<u>Tony Spann</u> Field Inspector Name		 Spann, Tony Digitally signed by Spann, Tony Date: 2022.06.07 14:50:30 -04'00'	<u> </u> Date
<u> </u> Signature			
<u>Jason Dressler</u> Name of Approving Official	<u> </u> Chief, NAES Title	 JASON DRESSLER Digitally signed by JASON DRESSLER Date: 2022.06.07 16:18:47 -04'00'	<u> </u> Date
		<u> </u> Signature	

FACILITY INSPECTION WORKSHEET

(Supplemental notes or narrative format may be used as preferred).

General Inspection Information			
Facility Name:	Metro Transport Group	Inspection Date	4/21/2022
Facility Address:	3054 Highway 11 South Athens, Tennessee 37303	Arrival/Departure Time	10:34 am 12:38 pm
		Inspection Number/ID:	3601407124
Primary Facility Representative & Title:	Donald Young, Warehouse Operation Manager	Inspector(s):	Tony Spann (Lead) Carrie Griffith Aleeka Broner
Facility Contact Phone/Email:	423-745-8100 dyoung@metrotransportgroup.com		
Time Inspector Presented Credentials:	10:39 am	Compliance Assistance Reference Materials Provided to Facility	☒ SBREFA Form ☐ Exhaust Repair Guidelines ☐ Memo 1A ☐ Tampering Brochure ☐ Engine Switch Fact Sheet ☐ Other:
Permission to Enter Facility Granted? If Yes, by whom? If No, explain.	☒ Yes ☐ No		
	Donald Young		
Photographer Name:	Carrie Griffith	Photograph Range:	0333-0357
Notes (e.g. compliance actions taken by facility, purchased samples, other relevant background, etc.):			

Facility Business Activities			
Types of Services (check all that apply)		Description/Observations (types and brands of parts that are manufactured or sold, types of shop services provided, etc.)	Estimated Throughput (e.g., sales per month, installs per week)
☐	Manufactures aftermarket parts (hardware or software)		
☐	Sells aftermarket part sales (including drop shipments)		
☐	Service shop		
☒	Fleet	Repairs and maintenance of the fleet vehicles are performed by third party companies.	NA
☐	Other:		

Personnel Interviewed			
Name	Title/Position	Contact Info. (e.g., email, phone number)	Interviewed by (Last name of Inspector)
Donald Young	Warehouse Operation Manager	423-745-8100 dyoung@metrotransportgroup.com	Spann
Stephen Rothgeb	CPA/CGMA	423-745-8100 srothgeb@metrotransportgroup.com	Spann

Documents Requested		
Document(s)	Status	Notes/Comments
Service invoices for vehicles serviced from 1/1/22 to 4/21/22	☒ Document(s) Provided ☐ Document(s) Denied ☐ Will Provide After Inspection ☐ Other (see notes)	Data was downloaded on EPA secure flash drive. Company did not claim CBI.
	☐ Document(s) Provided ☐ Document(s) Denied ☐ Will Provide After Inspection ☐ Other (see notes)	
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	☐ Document(s) Provided ☐ Document(s) Denied ☐ Will Provide After Inspection ☐ Other (see notes)	
	☐ Document(s) Provided ☐ Document(s) Denied ☐ Will Provide After Inspection ☐ Other (see notes)	

Vehicles Inspected/Observed				
VIN (last 4 digits)	EPA Engine Family	Appearance of Tampering (Yes/No/TBD)	OBD Data Obtained? (Yes/No)	Observations (e.g., Who Performed Apparent Tampering?)
7078	GDDXH14.8EAD	No	Yes	
1269	EVPTH12.8G01	No	Yes	