

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):	04/20/2022
EPA Region/Program Conducting Inspection:	U.S. EPA, Region 4 Air Enforcement Branch
Company Name:	Eagle Transport Corporation
Facility Name:	Eagle Transport Corporation - Knoxville
Facility Physical Location: (street address, building/unit #)	2552 Western Avenue
(city, state, zip code)	Knoxville, TN, 37921

Inspection Report Revision History		
Revision #	Revision Date	Reason for Revision

Inspector and Approval

Aleeka Broner

Field Inspector Name

ALEEKA BRONER

 Digitally signed by ALEEKA
BRONER
Date: 2022.06.15 07:22:48
-04'00'

Signature

Date

Todd Groendyke

Name of Approving
Official

Chief, SAES

Title

Groendyke
, Todd
 Digitally signed by
Groendyke, Todd
Date: 2022.06.15
08:12:24 -04'00'

Signature

Date

FACILITY INSPECTION WORKSHEET

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

General Inspection Information			
Facility Name:	Eagle Transport Corporation - Knoxville	Inspection Date	4/20/2022
Facility Address:	2552 Western Avenue, Knoxville, TN 37921	Arrival/Departure Time	1:02 PM EDT 2:23 PM EDT
		Inspection Number/ID:	3601407667-2022
Primary Facility Representative & Title:	Jimmy Hartline, Terminal Manager	Inspector(s):	Aleeka Broner, Carrie Griffith, Tony Spann
Facility Contact Phone/Email:	865-329-9310 Jimmy.hartline@eagletransportcorp.com		
Time Inspector Presented Credentials:	1:40 EDT	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		
	Jimmy Hartline, Terminal Manager		
Photographer Name:	n/a	Photograph Range:	n/a
Notes (e.g. compliance actions taken by facility, purchased samples, other relevant background, etc.):	Eagle Transport Corporation, headquartered in Rocky Mount, NC, operates as a motor freight transportation company that provides fuel, chemical, and dry bulk product transfer services. The Knoxville terminal is one of 23 terminals located throughout the eastern US and specializes in transportation of petroleum products.		

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	Facility indicated that all fleet vehicles are owned and maintained by Eagle Transport Corp. Average age of fleet is 5 years with 600K mile cap. Fleet vehicles operate within a 250 mile radius around Knoxville.	Approximately 23 vehicles in fleet
☐	Other:		

Personnel Interviewed			
Name	Title/Position	Contact Info. (e.g., email, phone number)	Interviewed by (Last name of Inspector)
James Hartline	Terminal Manager	865-329-9310 Jimmy.hartline@eagletransportcorp.com	Broner

Documents Requested		
Document(s)	Status	Notes/Comments
Service invoices for all fleet vehicles from April 2018 to present	☒ Document(s) Provided ☐ Document(s) Denied ☒ Will Provide After Inspection ☐ Other (see notes)	Records have not been provided as of May 26, 2022.
	☐ 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)	
	☐ 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?)
N/A		No	No	Inspectors observed the exterior of seven vehicles visually but did not take photos or examine the engine.