



**Florida Department of  
Environmental Protection  
Hazardous Waste Inspection Report**

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**FACILITY INFORMATION:**

**Facility Name:** Healthcare Environmental Services LLC  
**On-Site Inspection Start Date:** 08/10/2022 **On-Site Inspection End Date:** 08/10/2022  
**ME ID#:** 141125 **EPA ID#:** FLR000234641  
**Facility Street Address:** 8496 NW 61st St , Miami, Florida 33166-3338  
**Contact Mailing Address:** 8496 NW 61st St, Miami, Florida 33166  
**County Name:** Miami-Dade **Contact Phone:** (305) 436-0422

**NOTIFIED AS:**

Non-Handler, Transporter

**WASTE ACTIVITIES:**

**Generator:** Non-Handler **Transporter:** Commercial Waste

**INSPECTION TYPE:**

Routine Inspection for Hazardous Waste Transporter Facility

**INSPECTION PARTICIPANTS:**

**Principal Inspector:** Tarin F Tischler, Inspector  
Johanna Polycart, Inspector; Esther Thorne, Inspector; Michele De Freitas, Inspector;  
**Other Participants:** Jorge Bohorquez, Owner

**LATITUDE / LONGITUDE:** Lat 25° 49' 42.5136" / Long 80° 20' 4.5996"

**NAIC:** 562111 - Solid Waste Collection

**TYPE OF OWNERSHIP:** Private

**Introduction:**

On August 10, 2022 (08/10/2022), Tarin Tischler with the Florida Department of Environmental Protection (FDEP) conducted a routine Compliance Evaluation Inspection (CEI) at Healthcare Environmental Services LLC. (hereinafter HES or facility), located at 8496 NW 61th Street, Miami, FL 33166. HES was inspected to determine the facility's compliance with the state and Federal hazardous waste regulations described in Title 40, Code of Federal Regulations (CFR) Parts 260-268, 273 adopted and incorporated by reference in Rule 62-730, 737 Florida Administrative Code (F.A.C.). Tarin was accompanied by Michele De Freitas, Johanna Polycart, and Esther Thorne with FDEP.

The inspectors were escorted around the facility by Jorge Bohorquez, Owner. Upon arrival at the facility, the inspector presented her credentials and explained the purpose of the inspection.

HES occupies 13,000 square feet and is connected to public water and sewer of Miami City. HES has been operating since 2012 and employs 13 staff. The facility operates from 6 AM to 7:00 PM Monday through Friday. Some services for biohazards are provided on Saturdays and Sundays as needed.

**Notification History:**

HES initially notified with the Department as a Hazardous Waste Transporter on 03/25/2020. The facility was assigned the EPA Identification (EPAID) Number FLR000234641. HES most recently notified as a Hazardous Waste Transporter on 12/10/2022.

**Inspection History:**

The facility was previously inspected by the Department on 08/19/2020 and found to be in compliance at the time of the inspection.

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Personal Protective Equipment (PPE) was not required to enter the facility. Department personnel were equipped with steel-toed boots.

### Process Description:

HES operates as a biomedical waste transporter and a medical waste document shredder. They also offer transportation of non-creditable hazardous waste pharmaceuticals as a complementary service to some customers. Mr. Bohorquez informed inspectors that this only makes up about 1% of their business, and their main focus is biomedical waste. Biomedical waste generation, transportation, and treatment other than incineration is regulated by the Florida Department of Health.

The facility consists of an office area for administrative activities and a warehouse used for storage of biomedical waste, empty storage materials, and records. At the time of the inspection, the facility was in the process of installing a boiler and compactor to process biomedical waste on-site. The facility is also installing a large-scale shredder for faster shredding of medical records. Inspectors observed several 55-gallon containers of biomedical waste labeled "Biohazard." No hazardous waste pharmaceutical storage was observed on-site.

Facility representatives told inspectors that HES transports hazardous waste no more than twice a month. Non-creditable hazardous waste pharmaceuticals are taken directly to Triumvirate in Broward County. The facility ships 2 to 3 containers with a maximum capacity of 8 gallons at a time. No pharmaceutical hazardous waste is stored at the facility, and HES has no intentions of doing so in the future.

### Records Review:

The facility's Director of Administration was not on-site at the time of the inspection, and records were not available for review. Inspectors told facility representatives that records may be submitted via email for inspector review. The facility's current hazardous waste transporter registration was on display in the front office area.

### Manifest Records:

HES collects hazardous waste from healthcare facilities in Miami-Dade counties and takes them directly to a second transporter, Triumvirate Environmental Services Inc. (EPAID: FLD981018773), who transports waste to the Triumvirate Environmental Services designated facility (EPA ID FLD980559728), located at 10100 Rocket Blvd., Orlando, FL 32824. In the exit interview dated 08/15/2022, inspectors requested all hazardous waste manifests documenting transportation of hazardous waste pharmaceuticals since the date of the last inspection (08/19/2020).

Several of the manifests provided by HES showed that the transporter held the waste above the 24-hour time limit for hazardous waste transporter. During the records review, inspectors observed the following instance of noncompliance with the 24-hour storage period:

The one manifest shipped by HES in August 2020 demonstrated noncompliance with the 24-hour time period.  
- Manifest Tracking Number 014597891FLE documents that the transporter accepted hazardous waste pharmaceuticals from the generator on 08/11/2020 and delivered to the second transporter on 08/13/2020.

Of the six hazardous waste manifests shipped by HES in September 2020, one demonstrated noncompliance with the 24-hour storage limit for hazardous waste transporters.

- Manifest Tracking Number 014597908FLE documents the transporter accepted hazardous waste pharmaceuticals from generators on 09/21/2020 and delivered to the second transporter on 09/24/2020.

Of the five hazardous waste manifests shipped by HES in October 2020, four demonstrated noncompliance with the 24-hour storage limit for hazardous waste transporters.

- Manifest Tracking Number 014597909FLE documents the transporter accepted hazardous waste pharmaceuticals from generators on 10/14/2020 and delivered to the second transporter on 10/21/2020.  
- Manifest Tracking Number 014597913FLE documents the transporter accepted hazardous waste pharmaceuticals from generators on 10/19/2020 and delivered to the second transporter on 10/21/2020.  
- Manifest Tracking Number 014597914FLE documents the transporter accepted hazardous waste pharmaceuticals from generators on 10/20/2020 and delivered to the second transporter on 10/27/2020.  
- Manifest Tracking Number 014597915FLE documents the transporter accepted hazardous waste pharmaceuticals from generators on 10/22/2020 and delivered to the second transporter on 10/27/2020.

Of the four hazardous waste manifests shipped by HES in November 2020, two demonstrated noncompliance

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with the 24-hour storage limit for hazardous waste transporters.

- Manifest Tracking Number 014597920FLE documents the transporter accepted hazardous waste pharmaceuticals from generators on 11/18/2020 and delivered to the second transporter on 12/01/2020.
- Manifest Tracking Number 014597921FLE documents the transporter accepted hazardous waste pharmaceuticals from generators on 11/25/2020 and delivered to the second transporter on 12/01/2020.

Of the three hazardous waste manifests shipped by HES in December 2020, two demonstrated noncompliance with the 24-hour storage limit for hazardous waste transporters.

- Manifest Tracking Number 014597925FLE documents the transporter accepted hazardous waste pharmaceuticals from generators on 12/11/2020 and delivered to the second transporter on 12/17/2020.
- Manifest Tracking Number 014597928FLE documents the transporter accepted hazardous waste pharmaceuticals from generators on 12/28/2020 and delivered to the second transporter on 12/30/2020.

Of the three hazardous waste manifests shipped by HES in January 2021, two demonstrated noncompliance with the 24-hour storage limit for hazardous waste transporters.

- Manifest Tracking Number 014597926FLE documents the transporter accepted hazardous waste pharmaceuticals from generators on 01/11/2021 and delivered to the second transporter on 01/14/2021.
- Manifest Tracking Number 014597929FLE documents the transporter accepted hazardous waste pharmaceuticals from generators on 01/14/2021 and delivered to the second transporter on 01/20/2021.

Of the four hazardous waste manifests shipped by HES in February 2021, all four demonstrated noncompliance with the 24-hour storage limit for hazardous waste transporters.

- Manifest Tracking Number 014597926FLE documents the transporter accepted hazardous waste pharmaceuticals from generators on 02/22/2021 and delivered to the second transporter on 03/01/2021.
- Manifest Tracking Numbers 014597933FLE and 014597934FLE document the transporter accepted hazardous waste pharmaceuticals from generators on 02/22/2021 and delivered to the second transporter on 02/26/2021.
- Manifest Tracking Number 014597937FLE documents the transporter accepted hazardous waste pharmaceuticals from generators on 02/26/2021 and delivered to the second transporter on 03/01/2021.

Of the four hazardous waste manifests shipped by HES in March 2021, one demonstrated noncompliance with the 24-hour storage limit for hazardous waste transporters.

- Manifest Tracking Number 014597940FLE documents the transporter accepted hazardous waste pharmaceuticals from generators on 03/24/2021 and delivered to the second transporter on 03/26/2021.

Of the twelve hazardous waste manifests shipped by HES in April 2021, four demonstrated noncompliance with the 24-hour storage limit for hazardous waste transporters.

- Manifest Tracking Number 014597946FLE documents the transporter accepted hazardous waste pharmaceuticals from generators on 04/05/2021 and delivered to the second transporter on 04/08/2021.
- Manifest Tracking Number 014597943FLE documents the transporter accepted hazardous waste pharmaceuticals from generators on 04/02/2021 and delivered to the second transporter on 04/08/2021.
- Manifest Tracking Numbers 003273027GBF and 003273027GBF document the transporter accepted hazardous waste pharmaceuticals from generators on 04/22/2021 and delivered to the second transporter on 05/05/2021.

Of the seven hazardous waste manifests shipped by HES in May 2021, four demonstrated noncompliance with the 24-hour time period.

- Manifest Tracking Numbers 003273031GBF, 003273033GBF, and 003273034GBF document the transporter accepted hazardous waste pharmaceuticals from generators on 05/03/2021 and delivered to the second transporter on 05/05/2021.
- Manifest Tracking Number 003273030GBF documents that the transporter accepted hazardous waste pharmaceuticals from the generator on 05/04/2021 and delivered to the second transporter on 05/12/2021.

Of the seven hazardous waste manifests shipped by HES in June 2021, one demonstrated noncompliance with the 24-hour storage limit for hazardous waste transporters.

- Manifest Tracking Number 003273043GBF documents the transporter accepted hazardous waste pharmaceuticals from generators on 06/12/2021 and delivered to the second transporter on 06/16/2021.

Of the eight hazardous waste manifests shipped by HES in July 2021, three demonstrated noncompliance with the 24-hour storage limit for hazardous waste transporters.

- Manifest Tracking Number 014597254FLE documents the transporter accepted hazardous waste

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pharmaceuticals from generators on 07/09/2021 and delivered to the second transporter on 07/16/2021.

- Manifest Tracking Numbers 014597260FLE and 014597251FLE document the transporter accepted hazardous waste pharmaceuticals from generators on 07/09/2021 and delivered to the second transporter on 07/13/2021.

Of the ten hazardous waste manifests shipped by HES in August 2021, five demonstrated noncompliance with the 24-hour storage limit for hazardous waste transporters.

- Manifest Tracking Numbers 014597258FLE, 014597261FLE, and 014597262FLE document the transporter accepted hazardous waste pharmaceuticals from generators on 08/05/2021 and delivered to the second transporter on 08/09/2021.

- Manifest Tracking Number 014597263FLE documents the transporter accepted hazardous waste pharmaceuticals from generators on 08/09/2021 and delivered to the second transporter on 08/13/2021.

- Manifest Tracking Number 014597265FLE documents the transporter accepted hazardous waste pharmaceuticals from generators on 08/11/2021 and delivered to the second transporter on 08/13/2021.

Of the three hazardous waste manifests shipped by HES in September 2021, all three demonstrated noncompliance with the 24-hour storage limit for hazardous waste transporters.

- Manifest Tracking Numbers 014597272FLE, 014597273FLE and 014597274FLE document the transporter accepted hazardous waste pharmaceuticals from generators on 09/22/2021 and delivered to the second transporter on 09/24/2021.

Of the two hazardous waste manifests shipped by HES in October 2021, one demonstrated noncompliance with the 24-hour storage limit for hazardous waste transporters.

- Manifest Tracking Number 014597289FLE documents the transporter accepted hazardous waste pharmaceuticals from generators on 10/19/2021 and delivered to the second transporter on 10/21/2021.

Of the ten hazardous waste manifests shipped by HES in December 2021, six demonstrated noncompliance with the 24-hour storage limit for hazardous waste transporters.

- Manifest Tracking Numbers 014597318FLE and 014597338FLE document the transporter accepted hazardous waste pharmaceuticals from generators on 12/06/2021 and delivered to the second transporter on 12/08/2021.

- Manifest Tracking Numbers 014597332FLE and 014597327FLE document the transporter accepted hazardous waste pharmaceuticals from generators on 12/15/2021 and delivered to the second transporter on 12/17/2021.

- Manifest Tracking Number 014597340FLE documents the transporter accepted hazardous waste pharmaceuticals from generators on 12/28/2021 and delivered to the second transporter on 01/03/2021.

- Manifest Tracking Number 014597339FLE documents the transporter accepted hazardous waste pharmaceuticals from generators on 12/29/2021 and delivered to the second transporter on 01/03/2021.

Of the seven hazardous waste manifests shipped by HES in January 2022, three demonstrated noncompliance with the 24-hour storage limit for hazardous waste transporters.

- Manifest Tracking Numbers 014597299FLE, 014597343FLE, and 014597345FLE document the transporter accepted hazardous waste pharmaceuticals from generators on 01/12/2022 and delivered to the second transporter on 01/14/2022.

Of the five hazardous waste manifests shipped by HES in March 2022, two demonstrated noncompliance with the 24-hour storage limit for hazardous waste transporters.

- Manifest Tracking Number 014597162FLE documents that the transporter accepted hazardous waste pharmaceuticals from the generator on 03/09/2022 and delivered to the second transporter on 03/18/2022.

- Manifest Tracking Number 014597163FLE documents that the transporter accepted hazardous waste pharmaceuticals from the generator on 03/16/2022 and delivered to the second transporter on 03/18/2022.

Of the three hazardous waste manifests shipped by HES in April 2022, two demonstrated noncompliance with the 24-hour storage limit for hazardous waste transporters.

- Manifest Tracking Number 014597157FLE documents that the transporter accepted hazardous waste pharmaceuticals from the generator on 04/05/2022 and delivered to the second transporter on 04/08/2022.

- Manifest Tracking Number 014597349FLE documents that the transporter accepted hazardous waste pharmaceuticals from the generator on 04/06/2022 and delivered to the second transporter on 04/08/2022.

Of the four hazardous waste manifests shipped by HES in May 2022, one demonstrated noncompliance with the 24-hour storage limit for hazardous waste transporters.

- Manifest Tracking Number 014597172FLE documents that the transporter accepted hazardous waste pharmaceuticals from the generator on 05/23/2022 and delivered to the second transporter on 05/25/2022.

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Of the four hazardous waste manifests shipped by HES in June 2022, one demonstrated noncompliance with the 24-hour storage limit for hazardous waste transporters.

- Manifest Tracking Number 014597170FLE documents that the transporter accepted hazardous waste pharmaceuticals from the generator on 06/20/2022 and delivered to the second transporter on 06/22/2022.

A transporter who stores hazardous waste for longer than 24-hours but less than 10 days is considered a hazardous waste transfer facility and subject to the requirements specified in 40 CFR 263.12 and 62-730.171 F.A.C.

Based on record review, it was confirmed that HES operates as a hazardous waste transfer facility.

Based on waste manifests provided to the Department, the hazardous waste pharmaceuticals generators where waste is collected from by HES, are very small quantity generators (VSQG). Most of these VSQG are not registered and do not have an EPA ID, therefore, item 1 on the Uniform Hazardous Waste Manifests, includes the acronym "CESQG" (Conditionally Exempt Small Quantity Generator) and not an EPA ID. HES transports hazardous waste pharmaceuticals, which are supported by waste profiles and are written under item 13 in the EPA Form 8700-22 with the words "PHARMS," according to 40 CFR 266.508(a)(2)(ii).

### Liability Insurance

Inspectors requested a certificate of liability insurance in the exit interview to demonstrate compliance with 62-730.170(2)(a) F.A.C.

On 08/28/2022, the facility provided the Department with a letter of insurance provided and certified by Atlantic Specialty Insurance (Policy Number: 793011009-0001) and supports the use of provision 62-730.170(2)(a) F.A.C. for automobile liability, that includes pollution prevention liability, in the amount of \$1,000,000, expiration date 11/30/2022.

### Personnel Training

HES has nine drivers and four office employees. On 08/29/2022, HES provided evidence demonstrating that all drivers received DOT 172.704 Training & Security Awareness Training on 09/23/2021.

Additionally, the facility provided evidence demonstrating that six drivers received DOT 172.704 Training & Security Awareness Training on 09/17/2020.

## New Potential Violations and Areas of Concern:

### Violations

Type:	Violation
Rule:	263.12 , 62-730.171(2)
Explanation:	HES stored hazardous waste for over 24 hours documented on fifty-three manifests from August 2020 to August 2022.
Corrective Action:	HES must notify as a transfer facility and comply with 40 CFR 263.12 adopted and incorporated by reference in 62-730.171 F.A.C., or comply with the 24-hour storage requirements for transporters of hazardous waste.

## PHOTO ATTACHMENTS:



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Front of facility bay area



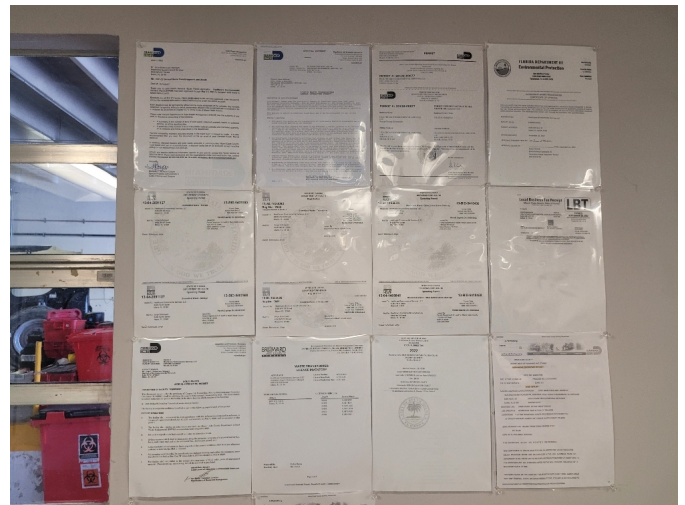
Records and equipment storage in warehouse



Safe for medical records storage



Certifications and licenses on display in front office area



Biohazardous waste stored at facility



Biohazard waste processor being installed at HES



## Conclusion:

Healthcare Environmental Services LLC was inspected as a transporter of hazardous waste and found to be out of compliance for failure to comply with the 24-hour hazardous waste accumulation time limit for transporters of hazardous waste documented on 53 manifests from August 2020 to August 2022. A warning letter will be sent to

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the facility as a result of this inspection.

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**6.0: Transporters Checklist****Requirements:**

The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

**Note: Checklist items with shaded boxes are for informational purposes only.**

Item No.	Transporter Requirements	Yes	No	N/A
6.1	Has the transporter notified the Department as a transporter and received an EPA identification number? 62-730.150(2)(a), 263.11(a)	✓		
6.2	Does the transporter repackage wastes with different USDOT shipping descriptions?			
6.3	If YES, does the transporter comply with 40 CFR 262 Generator Standards? 263.10(c)			✓
6.4	Does the transporter transport waste into the US from abroad?			
6.5	If YES, does the transporter comply with 40 CFR 262 Generator Standards? 263.10(c)			✓
6.6	Does the transporter obtain a signed and dated manifest prior to accepting a hazardous waste for transport?			
6.7	If NO, is the waste exempt from the manifest requirement? 263.20(a)(1) <input type="checkbox"/> Exemption Type - Tolling Agreement <input type="checkbox"/> Exemption Type - VSQG Bill-of-Lading	✓		
6.8	Does the transporter sign and date the manifest upon acceptance? 263.20(b)	✓		
6.9	Does the transporter leave a signed copy of the manifest acknowledging acceptance of the waste? 263.20(b)	✓		
6.10	Does the transporter ensure the manifest and, in the case of exports the Acknowledgment of Consent, accompany the waste during transport? 263.20(c)	✓		
6.11	Does the transporter obtain the signature and date of delivery of the receiving (designated) facility or other transporter upon transferring custody of the waste? 263.20(d)(1)	✓		
6.12	Does the transporter retain one copy of the manifest signed and dated by the designated facility or other transporter? 263.20(d)(2)	✓		
6.13	Does the transporter give the remaining copies of the manifest to the designated facility or accepting transporter? 263.20(d)(3)	✓		
6.14	If the entire quantity of hazardous waste cannot be delivered, does the transporter contact the generator for further direction and revise the manifest in accordance with the generator's instructions? 263.21(b)			✓
6.15	For a partial load rejection, while the transporter is on the facility's premises, does the transporter obtain a new manifest for the rejected material, accompanied by a copy of the original manifest that includes the manifest tracking number of the new manifest? 263.21(b)			✓
6.16	Does the transporter retain a copy of the manifest signed by the generator, himself, and the next designated transporter or designated facility for a period of three years from the date the hazardous waste was accepted by the initial transporter? 263.22(a)			✓
Item No.	Rail Transporters	Yes	No	N/A
6.17	If initial rail transporter, when accepting hazardous waste from a non-rail transporter does the rail transporter sign and date the manifest acknowledging receipt of the hazardous waste? 263.20(f)(1)(i)			✓
6.18	If initial rail transporter, does the rail transporter return a signed copy of the manifest to the non-rail transporter? 263.20(f)(1)(ii)			✓



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6.19	If initial rail transporter, does the rail transporter forward at least three copies of the manifest to the next designated non-rail transporter or facility? 263.20(f)(1)(iii)			✓
6.20	If initial rail transporter, does the rail transporter retain one copy of the manifest and rail shipping paper? 263.20(f)(1)(iv)			✓
6.21	Does the rail transporter ensure the shipping paper and, in the case of exports the Acknowledgment of Consent, accompany the waste during transport? 263.20(f)(2)			✓
6.22	Does the final rail transporter obtain the date of delivery and handwritten signature of the designated facility on the manifest or shipping paper? 263.20(f)(3)(i)			✓
6.23	Does the final rail transporter retain a copy of the manifest or signed shipping paper? 263.20(f)(3)(ii)			✓
6.24	When delivering hazardous waste to a non-rail transporter, does the rail transporter obtain the date of delivery and handwritten signature of the next non-rail transporter on the manifest and retain one copy of the manifest? 263.20(f)(4)			✓
Item No.	Water (Bulk) Transporters	Yes	No	N/A
6.25	Does the water (bulk) transporter obtain the date of delivery and handwritten signature of the designated facility on the manifest or shipping paper? 263.20(e)(3)			✓
6.26	Does the water (bulk) transporter retain a copy of the manifest or signed shipping paper? 263.20(e)(5)			✓
Item No.	SQG Waste	Yes	No	N/A
6.27	For SQG waste, if a manifest is not used is the waste being transported pursuant to a recalculation (tolling) agreement per 262.20(e)? 263.20(h)(1)			✓
6.28	Is the following information recorded on a log or shipping paper for each shipment? (Check items below that are NOT in compliance): 263.20(h)(2) <input type="checkbox"/> Name, address, and EPA identification number of the generator of the waste <input type="checkbox"/> Quantity of waste accepted <input type="checkbox"/> All DOT-required shipping information <input type="checkbox"/> The date the waste is accepted			✓
6.29	Does the transporter carry the shipping paper/log when transporting waste to the reclamation facility? 263.20(h)(3)			✓
6.30	Does the transporter retain shipping papers/logs for a period of at least three years after termination or expiration of the tolling agreement? 263.20(h)(4)			✓
6.31	If hazardous waste was discharged during transport, did the transporter give notice, if required by 49 CFR 171.15, to the National Response Center (800-424-8802)? 263.30(c)(1)			✓
6.32	If hazardous waste was discharged during transport, did the transporter report in writing as required by 49 CFR 171.16 to the Director, Office of Hazardous Materials Regulations, Materials Transportation Bureau, Department of Transportation, Washington, DC 20590? 263.30(c)(2)			✓
6.33	If hazardous waste was discharged during transport, did the transporter clean up the discharge so that it no longer presents a hazard to human health or the environment? 263.31			✓
6.34	Has the transporter demonstrated the financial responsibility required under 62-730.150(2)(a)? 62-730.150(2)(a)			✓
6.35	Does the transporter verify the evidence of financial responsibility annually? 62-730.150(3)			✓

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**Signed:**

A hazardous waste compliance inspection was conducted on this date, to determine your facility's compliance with applicable portions of Chapters 403 & 376, F.S., and Chapters 62-710, 62-730, 62-737 & 62 -740 Florida Administrative Code (F.A.C.). Portions of the United States Environmental Protection Agency's Title 40 Code of Federal Regulations (C.F.R.) 260 - 279 have been adopted by reference in the state rules under Chapters 62-730 and 62-710, F.A.C

Tarin F Tischler**Principal Investigator Name**Inspector**Principal Investigator Title****Principal Investigator Signature**DEP**Organization**09/26/2022**Date**Johanna Polycart**Inspector Name**Inspector**Inspector Title**DEP**Organization**Esther Thorne**Inspector Name**Inspector**Inspector Title**DEP**Organization**Michele De Freitas**Inspector Name**Inspector**Inspector Title**DEP**Organization**Jorge Bohorquez**Representative Name**Owner**Representative Title**HES**Organization**

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Potential Violations" or areas of concern.

**Report Approvers:****Approver:**Alannah B Irwin**Inspection Approval Date:**09/26/2022