

INSPECTION REPORT

Attached please find the United States Environmental Protection Agency'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):	02/07/2023
EPA Region/Program Conducting Inspection:	U.S. EPA, Region 4 Air Enforcement Branch
Company Name:	Atrix Trucking Corp.
Facility Name:	Atrix Trucking Corp.
Facility Physical Location: (street address, building/unit #)	800 W Landstreet Road
(city, state, zip code)	Orlando, FL, 32824

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: 2023.04.10 13:56:39 -04'00'
Signature Date

Todd Groendyke
Name of Approving
Official

Section Chief, SAES
Title

TODD GROENDYKE
Digitally signed by TODD
GROENDYKE
Date: 2023.04.10 14:10:29 -04'00'
Signature Date

FACILITY INSPECTION WORKSHEET

General Inspection Information			
Facility Name:	Atrix Trucking Corp.	Inspection Date	2/7/2023
Facility Address:	800 W Landstreet Road Orlando, FL 32824	Arrival/Departure Time	10:15 EST 12:06 EST
		Inspection Number/ID:	3601501772-2023
Primary Facility Representative & Title:	Charlie Joseph, Owner	Inspector(s):	Aleeka Broner, Carrie Griffith, Lorianny Rivera
Facility Contact Phone/Email:	407-375-0143 charlie@atrixtrucking.com		
Time Inspector Presented Credentials:	10:23 EST	Compliance Assistance Materials Provided to Facility:	Small Business Resources Information Sheet, OECA Enforcement Alert
Permission to Enter Facility Granted? If Yes, by whom? If No, explain.	☒ Yes ☐ No		
	Charlie Joseph, Owner		
Photographer Name:	N/A	Photograph Range:	N/A
Additional Personnel Present:	Amaury Recio	Areas Discussed:	☒ CBI ☒ Equipment (OBD scanner, camera) ☐ Safety Requirements
Facility Summary:	Atrix Trucking Corp., headquartered in Orlando, Florida, operates as a transportation company that provides dry-van and refrigerated freight-hauling services throughout 48 states.		

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		
☐	Sells aftermarket parts		
☐	Service shop		
☒	Fleet	Facility indicated that all vehicles in the fleet are owned by Atrix Trucking Corp., and majority of the maintenance is conducted on-site. Routine maintenance is occasionally performed in Jacksonville, FL. Standard service is typically accomplished every 30K miles.	
☐	Other:		

Clean Air Act Title II: Mobile Source Inspection

Personnel Interviewed			
Name	Title/Position	Contact Info. (e.g., email, phone number)	Interviewed by (Last name of Inspector)
Charlie Joseph	Owner	407-375-0143 charlie@atrixtrucking.com	Broner

Documents Requested		
Document(s)	Status	Notes/Comments
List of fleet vehicles with VINs	☐ Document(s) Provided ☒ Will Provide After Inspection	List provided on March 16, 2023.
Service records from August 2022-February 2023	☐ Document(s) Provided ☒ Will Provide After Inspection	Records have not been provided as of April 10, 2023.
	☐ Document(s) Provided ☐ Will Provide After Inspection	
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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				