

## 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):                                              | 02/08/2023                                   |
| EPA Region/Program Conducting Inspection:                        | U.S. EPA, Region 4<br>Air Enforcement Branch |
| Company Name:                                                    | Ivetic Trucking, Inc.                        |
| Facility Name:                                                   | Ivetic Trucking, Inc.                        |
| Facility Physical Location:<br>(street address, building/unit #) | 1060 Belle Avenue                            |
| (city, state, zip code)                                          | Casselberry, FL, 32780                       |

| Inspection Report Revision History |               |                     |
|------------------------------------|---------------|---------------------|
| Revision #                         | Revision Date | Reason for Revision |
|                                    |               |                     |
|                                    |               |                     |
|                                    |               |                     |

### Inspector and Approval

Aleeka Broner

Field Inspector Name

ALEEKA BRONER

Signature

Digitally signed by ALEEKA  
BRONER  
Date: 2023.03.31 11:11:47 -04'00'

Date

Todd Groendyke

Name of Approving  
Official

Section Chief, SAES

Title

TODD GROENDYKE

Signature

Digitally signed by TODD  
GROENDYKE  
Date: 2023.03.31 11:23:16 -04'00'

Date

## FACILITY INSPECTION WORKSHEET

| General Inspection Information                                         |                                                                                                                                                                           |                                                       |                                                                                                                                                                |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Facility Name:                                                         | Ivetic Trucking, Inc.                                                                                                                                                     | Inspection Date                                       | 2/8/2023                                                                                                                                                       |
| Facility Address:                                                      | 1060 Belle Avenue<br>Casselberry, FL 32708                                                                                                                                | Arrival/Departure Time                                | 1:56 EST      2:48 EST                                                                                                                                         |
|                                                                        |                                                                                                                                                                           | Inspection Number/ID:                                 | 3601501462-2023                                                                                                                                                |
| Primary Facility Representative & Title:                               | Marko Duvnjak, Operations Manager                                                                                                                                         | Inspector(s):                                         | Aleeka Broner, Carrie Griffith, Lorianny Rivera                                                                                                                |
| Facility Contact Phone/Email:                                          | 407-402-1796<br>office@ivetictrucking.com                                                                                                                                 |                                                       |                                                                                                                                                                |
| Time Inspector Presented Credentials:                                  | 1:59 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. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                       |                                                       |                                                                                                                                                                |
|                                                                        | Marko Duvnjak, Operations Manager                                                                                                                                         |                                                       |                                                                                                                                                                |
| Photographer Name:                                                     | Lorianny Rivera                                                                                                                                                           | Photograph Range:                                     | 1369-1380                                                                                                                                                      |
| Additional Personnel Present:                                          | N/A                                                                                                                                                                       | Areas Discussed:                                      | <input checked="" type="checkbox"/> CBI<br><input checked="" type="checkbox"/> Equipment (OBD scanner, camera)<br><input type="checkbox"/> Safety Requirements |
| Facility Summary:                                                      | Ivetic Trucking, Inc., located in Casselberry, Florida, operates as a motor freight transportation company that specializes in hauling earth materials, sand, and gravel. |                                                       |                                                                                                                                                                |

| Facility Business Activities                |                                |                                                                                                                                                                                                                                                                                                              |                                                                                             |
|---------------------------------------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| Types of Services<br>(check all that apply) |                                | Description/Observations<br>(types and brands of parts that are manufactured or sold, types of shop services provided, etc.)                                                                                                                                                                                 | Estimated Throughput<br>(e.g., sales per month, installs per week)                          |
| <input type="checkbox"/>                    | Manufactures aftermarket parts |                                                                                                                                                                                                                                                                                                              |                                                                                             |
| <input type="checkbox"/>                    | Sells aftermarket parts        |                                                                                                                                                                                                                                                                                                              |                                                                                             |
| <input type="checkbox"/>                    | Service shop                   |                                                                                                                                                                                                                                                                                                              |                                                                                             |
| <input checked="" type="checkbox"/>         | Fleet                          | Three fleet vehicles are covered under a 5 year/400,000 mile warranty. Facility indicated removal of emission control devices from vehicles would immediately void the warranty. Most of the general maintenance is performed on-site. Other maintenance and repairs are conducted at a Kenworth dealership. | Facility reported 9 vehicles in fleet; oldest truck in service is a 2017 model year vehicle |
| <input type="checkbox"/>                    | 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) |
| Marko Duvnjak         | Operations Manager | 407-402-1796<br>office@ivetictrucking.com | Broner                                  |
|                       |                    |                                           |                                         |
|                       |                    |                                           |                                         |
|                       |                    |                                           |                                         |
|                       |                    |                                           |                                         |
|                       |                    |                                           |                                         |

| Documents Requested                                                |                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                      |
|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Document(s)                                                        | Status                                                                                                                                                                                                               | Notes/Comments                                                                                                                                                                                                                                       |
| List of fleet vehicles with VINs                                   | <input type="checkbox"/> Document(s) Provided <input type="checkbox"/> Document(s) Denied<br><input checked="" type="checkbox"/> Will Provide After Inspection <input type="checkbox"/> Other (see notes)            | List was provided on March 4, 2023.                                                                                                                                                                                                                  |
| Warranty for three fleet vehicles                                  | <input type="checkbox"/> Document(s) Provided <input type="checkbox"/> Document(s) Denied<br><input checked="" type="checkbox"/> Will Provide After Inspection <input type="checkbox"/> Other (see notes)            | Documents have not been provided as of March 31, 2023.                                                                                                                                                                                               |
| Service records for six vehicles that are no longer under warranty | <input checked="" type="checkbox"/> Document(s) Provided <input type="checkbox"/> Document(s) Denied<br><input checked="" type="checkbox"/> Will Provide After Inspection <input type="checkbox"/> Other (see notes) | Truck #1075 – hardcopy service records from September 2016 to November 2022 reviewed onsite by inspectors. As of March 7, 2023, records have not been provided for trucks with the following VINs (last 4 digits): 3864, 0803, 3863, 0804, and 0805. |
|                                                                    | <input type="checkbox"/> Document(s) Provided <input type="checkbox"/> Document(s) Denied<br><input type="checkbox"/> Will Provide After Inspection <input type="checkbox"/> Other (see notes)                       |                                                                                                                                                                                                                                                      |
|                                                                    | <input type="checkbox"/> Document(s) Provided <input type="checkbox"/> Document(s) Denied<br><input type="checkbox"/> Will Provide After Inspection <input type="checkbox"/> 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?)                                                                                                                  |
| 0802                        | Not observed      | No                                   | Yes                         | Inspectors observed the interior and exterior of truck. Inspectors observed DPF/SCR, DEF tank, and EGR cooler in place. DEF level gauge displayed pointer close to "F." |
|                             |                   |                                      |                             |                                                                                                                                                                         |
|                             |                   |                                      |                             |                                                                                                                                                                         |
|                             |                   |                                      |                             |                                                                                                                                                                         |
|                             |                   |                                      |                             |                                                                                                                                                                         |
|                             |                   |                                      |                             |                                                                                                                                                                         |

## PHOTOGRAPH LOG

Ivetic Trucking, Inc.

| Image Number | File Name    | Date and Time       | Description of Image                                 |
|--------------|--------------|---------------------|------------------------------------------------------|
| 1            | IMG_1369.JPG | 2023:02:08 14:27:16 | Exterior of truck #1075 (front and passenger's side) |
| 2            | IMG_1370.JPG | 2023:02:08 14:29:20 | Exterior of truck #1075 (back)                       |
| 3            | IMG_1371.JPG | 2023:02:08 14:29:21 | Duplicate of photo image 1370                        |
| 4            | IMG_1372.JPG | 2023:02:08 14:31:12 | Vehicle label for truck #1075                        |
| 5            | IMG_1373.JPG | 2023:02:08 14:31:58 | Data from OBD scan of truck #1075                    |
| 6            | IMG_1374.JPG | 2023:02:08 14:33:19 | Vehicle label for truck #1075                        |
| 7            | IMG_1375.JPG | 2023:02:08 14:33:20 | Duplicate of photo image 1374                        |
| 8            | IMG_1376.JPG | 2023:02:08 14:33:33 | Vehicle label for truck #1075                        |
| 9            | IMG_1377.JPG | 2023:02:08 14:33:56 | Vehicle label for truck #1075                        |
| 10           | IMG_1378.JPG | 2023:02:08 14:34:16 | DEF level gauge for truck #1075                      |
| 11           | IMG_1379.JPG | 2023:02:08 14:34:20 | DEF level gauge for truck #1075                      |
| 12           | IMG_1380.JPG | 2023:02:08 14:40:10 | Exterior of truck #1075 (driver's side)              |

Photographs were taken by EPA inspector Lorianny Rivera.