

**EASIIR FINAL INSPECTION REPORT  
AIR POLLUTION EMISSION SOURCES**

Page 1 of 3

<b>OWNER/COMPANY NAME:</b> FRUIT GROWERS EXPRESS COMPANY		<b>COUNTY:</b> DUVAL
<b>SITE NAME:</b> JACKSONVILLE MAINTENANCE FACILITY		<b>FACILITY ID:</b> 0310316
<b>ADDRESS:</b> 2565 WEST 5TH ST JACKSONVILLE, FL 32254	<b>INSPECTION DATE:</b> 12-Jul-10	<b>ACTIVITY CODE:</b> INS2

**PERMIT NUMBERS AND EXPIRATION DATES: (enter manually if desired)**

**SECTION I: FACILITY CONTACT INFORMATION**

<b>CONTACT'S NAME:</b>	<b>TITLE:</b>	<b>EMAIL:</b>	<b>PHONE:</b>
Jim Chrisp	Plant Manager		(904) 354-3833 ext
Rhoden E. Baker	Machinist Operator		(904) 354-3833 ext
Nikema Butler			(904) 359-1499 ext

**SECTION II: FACILITY-WIDE CONDITIONS (STATUS AND COMMENTS)**

**OBJECTIONABLE ODORS:** IN

**PM AND VE:** IN

**UNREGULATED EUs:** IN

**INSIGNIFICANT EUs:** IN

**VOCs & ORGANIC SOLVENTS:** IN

**OTHER NON-EU REQUIREMENTS:** IN

**BASED ON THE ABOVE, THE FACILITY-WIDE COMPLIANCE CONDITION IS:** IN **as of:** 04-Aug-10

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Page 2 of 3

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**SECTION III: REGULATED EU CONDITIONS**

**GROUPING:** E.U.: 1 - STEEL SHOT BLAST BOOTH

**Compliance Status:** IN **ARMS Status:** A

**NON-COMPLIANCE:**

**OTHER EU COMMENTS:**

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**GROUPING:** E.U.: 2 - PAINT SPRAY BOOTH

**Compliance Status:** MNC **ARMS Status:** A

**NON-COMPLIANCE:** Failure to submit 1st quarter express usage report.

**OTHER EU COMMENTS:** 1st quarter usage report submitted to the department on July 26, 2010. to Mr. Wayne Walker.

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**GROUPING:** E.U.: 3 - Garnet Grit Blast Booth

**Compliance Status:** IN **ARMS Status:** A

**NON-COMPLIANCE:**

**OTHER EU COMMENTS:**

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**GROUPING:** E.U.: 4 - OPEN AIR ABRASIVE BLAST OPERATION

**Compliance Status:** IN **ARMS Status:** A

**NON-COMPLIANCE:**

**OTHER EU COMMENTS:**

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**GROUPING:** E.U.: 5 - Woodworking Shop

**Compliance Status:** IN **ARMS Status:** A

**NON-COMPLIANCE:**

**OTHER EU COMMENTS:**

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**SECTION IV: OTHER COMMENTS/RECOMMENDATIONS**

I met with Rick Nath and other FGEC personnel on July 12, 2010. VOC's for 2009 rolling total = 2.071, 1.484, 1.610, 1.609, 1.525, 1.873, 2.122, 2.515, 3.020, 3.901, 4.648 and 5.323. HAP's rolling totals = 0.028, 0.028, 0.064, 0.064, 0.064, 0.064, 0.064, 0.064, 0.064, 0.064, 0.541, 0.846. At the time of inspection, I requested to review the facilities 1st quarter report however they were not able to produce it at the time of inspection. I requested for someone to send me a copy via email of the 1st quarter report but did not receive report until July 26, 2010 from Mr. Wayne Walker saying they have finally received it. At this time the facility did not submit their 1st quarter report by the due date. Facility was in non-compliance status at the time of inspection. Please review attached emails from Mr. Wayne Walker.

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Page 3 of 3

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<b>INSPECTOR'S NAME</b>	<b>OFFICE</b>	<b>EMAIL:</b>	<b>PHONE:</b>
Brenda L Johnson	NEDV	brendaj@coj.net	(904) 630-1212 ext 3122
Bob Tolen	NEDV		(904) 630-1212 ext 3160
David Herrera	NEDV	dherrera@coj.net	(904) 630-1212 ext 3811
<b>OVERALL COMPLIANCE STATUS:</b> MNC			
<b>SIGNATURE(S):</b>		<b>DATE:</b>	

**COMPLIANCE STATUS KEY:**

IN = In Compliance  
MNC = Minor Non-Compliance  
SNC = Significant Non-Compliance