

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):	April 20, 2022
EPA Region/Program Conducting Inspection:	EPA Region 4/Mobile Source Program
Company Name:	Smith's Diesel Performance & Repair, Inc.
Facility Name:	Smith's Diesel Performance & Repair
Facility Physical Location: (street address, building/unit #)	160 Durham Drive
(city, state, zip code)	Maynardville, Tennessee 37807

Inspection Report Revision History		
Revision #	Revision Date	Reason for Revision

Inspector and Approval

<u>Tony Spann</u> Field Inspector Name	 Spann, Tony Digitally signed by Spann, Tony Date: 2022.06.07 14:47:30 -04'00' Signature	Date	
<u>Jason Dressler</u> Name of Approving Official	<u>Chief, NAES</u> Title	 JASON DRESSLER Digitally signed by JASON DRESSLER Date: 2022.06.07 16:22:18 -04'00' Signature	Date

FACILITY INSPECTION WORKSHEET

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

General Inspection Information			
Facility Name:	Smith's Diesel Performance & Repair	Inspection Date	4/20/2022
Facility Address:	160 Durham Drive Maynardville, TN 37807	Arrival/Departure Time	9:47 am 11:18 am
		Inspection Number/ID:	3601407125
Primary Facility Representative & Title:	Chad Smith, Owner	Inspector(s):	Tony Spann (Lead) Carrie Griffith Aleeka Broner
Facility Contact Phone/Email:	865-705-3797 chadsmith.sdpr@gmail.com		
Time Inspector Presented Credentials:	9:55 am	Compliance Assistance Reference Materials Provided to Facility	☒ SBREFA Form ☒ Exhaust Repair Guidelines
Permission to Enter Facility Granted? If Yes, by whom? If No, explain.	☒ Yes ☐ No		☐ Memo 1A ☐ Tampering Brochure
	Chad Smith		☐ Engine Switch Fact Sheet ☐ Other:
Photographer Name:	Aleeka Broner	Photograph Range:	0314-0331
Notes (e.g. compliance actions taken by facility, purchased samples, other relevant background, etc.):			

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	Provides repair and tuning services for light, medium, and heavy-duty trucks, as well as other vehicles. The company primarily services fleet vehicles.	Services 30 to 40 trucks per month
☐	Fleet		
☐	Other:		

Personnel Interviewed			
Name	Title/Position	Contact Info. (e.g., email, phone number)	Interviewed by (Last name of Inspector)
Chad Smith	Owner	865-705-3797 chadsmith.sdpr@gmail.com	Spann

Documents Requested		
Document(s)	Status	Notes/Comments
Service invoices for vehicles serviced from 1/1/22 to 4/20/22	☐ Document(s) Provided ☒ Will Provide After Inspection	Company did not claim CBI.
	☐ Document(s) Denied ☐ Other (see notes)	
Historical maintenance/repair records for vehicle VIN ending in 2804	☐ Document(s) Provided ☒ Will Provide After Inspection	
	☐ Document(s) Denied ☐ Other (see notes)	
Historical maintenance/repair records for vehicle VIN ending in 1360	☐ Document(s) Provided ☒ Will Provide After Inspection	
	☐ Document(s) Denied ☐ Other (see notes)	
	☐ Document(s) Provided ☐ Will Provide After Inspection	
	☐ Document(s) Denied ☐ Other (see notes)	
	☐ Document(s) Provided ☐ Will Provide After Inspection	
	☐ Document(s) Denied ☐ 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?)
2804	ECI label not seen	Yes	No	
1360	ECI label not seen	Yes	No	