



REGION 4

ATLANTA, GA 30303

May 2, 2024

PC Merchandising
4980 76th Street
Red Deer, Alberta T4E0A4
Canada

To Whom It May Concern:

Enclosed is a copy of the inspection report generated by the U.S. Environmental Protection Agency's Region 4, South Air Enforcement Section, for the Clean Air Act Section 203 inspection conducted on products imported into the United States port of entry located in Memphis, Tennessee, by PC Merchandising on or around February 29, 2024. EPA is providing this report as a matter of agency policy and will contact you again only if needed. United States Customs and Border Protection remains your primary contact regarding the status of your imported goods.

Without making a determination that your business or organization is a small business, EPA is also providing you with this Small Business Information Sheet which provides a list of resources to help small businesses understand and comply with federal and state environmental laws:

<https://www.epa.gov/compliance/small-business-resources-information-sheet>.

Should you have any questions regarding this inspection report, please contact Carrie Griffith at griffith.carrie@epa.gov.

Sincerely,

**TODD
GROENDYKE**

Todd Groendyke

Chief

South Air Enforcement Section

Digitally signed by
TODD GROENDYKE
Date: 2024.05.06
16:08:00 -04'00'

Enclosure



REGION 4

ATLANTA, GA 30303

Clean Air Act Inspection Report US Customs and Border Protection, Port of Entry, Memphis, TN

Port of Entry Address: Port of Memphis (2095)
2813 Business Park Drive, Building I
Memphis, Tennessee 38118

Importer: PC Merchandising
4980 76th Street
Red Deer, Alberta T4E0A4
Canada

Dates of Inspection: February 29, 2024

Report Author:

CARRIE GRIFFITH Digitally signed by CARRIE
GRIFFITH
Date: 2024.05.02 13:37:28 -04'00'

Carrie Griffith, Environmental Engineer, Region 4

Supervisor:

**TODD
GROENDYKE** Digitally signed by TODD
GROENDYKE
Date: 2024.05.06 16:08:29
-04'00'

Todd Groendyke, Section Chief, SAES

Inspection Report

EPA Inspectors:

1. Carrie Griffith, Environmental Engineer, Region 4
2. Victor Aguilar, Environmental Engineer, OECA

Other Attendees:

1. Henry Byoun, CAA Inspector, Eastern Research Group

Inspection Type: Inspection of imported aftermarket automotive products

Purpose of Inspection: Clean Air Act (CAA) Mobile Source Inspection

Regulations Central to Inspection: CAA Section 203(a)(1), CAA Section 203(a)(3)

Port of Entry Address: Port of Memphis
2813 Business Park Drive, Building I
Memphis, Tennessee 38118

Importer: PC Merchandising
4980 76th Street
Red Deer, Alberta T4E0A4
Canada

Date(s) of Inspection: February 29, 2024

Observations: EPA Inspectors Carrie Griffith and Victor Aguilar, and Eastern Research Group Inspector Henry Byoun, entered the Memphis port of entry at approximately 8:30 AM on February 27, 2024. Inspections were conducted approximately between 8:30 AM and 4:00 PM for all inspection dates. Supervisory Customs and Border Protection Officer Michael McDaniel was present onsite for all inspections.

At the request of EPA, CBP placed holds on packages shipped from PC Merchandising and provided inspectors access to the packages. Inspectors examined and photographed the labels, packaging, and product inside each shipment. Inspectors documented the airway billing number, consignee, observed part number, and observed quantity of each package. If available, part type and vehicle fitment were also documented. Once the inspection of the package was complete, opened packages were retaped. CBP requested shipment invoices from FedEx for all PC Merchandising packages inspected. CBP then digitally provided these documents to EPA per rules set out in the joint-agency Memorandum of Understanding.

A list of inspected products is in Attachment 1. The table includes the inspection date, photograph numbers, part number, quantity observed, and quantity inspected.

Attachment 1

PC Merchandising Shipment Inspections

Inspection Date	Photo Range	Airway House BOL Number	Part Number	Quantity Inspected	Quantity Observed
2/29/2024	ERG 3896-3908	718893258700	421012	-	1
2/29/2024	ERG 3896-3908	718893258490	421012	-	1
2/29/2024	ERG 3896-3908	718893258608	421012	-	1
2/29/2024	ERG 3896-3908	718893258516	421012	-	1
2/29/2024	ERG 3896-3908	718893258744	421012	1	1
2/29/2024	ERG 3942-3955	718893258880	432028	1	1
2/29/2024	ERG 3927-3941	718893258593	431027	1	1
2/29/2024	ERG 3909-3926	718893258803	431016	1	1
2/29/2024	ERG 3973-3983	718893258722	411030	1	1
2/29/2024	ERG 3956-3972	718893258870	532010	1	1
2/29/2024	ERG 3956-3972	718893259008	532010	-	1
2/29/2024	ERG 3956-3972	718893259030	532010	-	1
2/29/2024	ERG 4012-4024	718893258788	332001	1	1
2/29/2024	ERG 3998-4011	718893258766	331001	1	1
2/29/2024	ERG 3984-3997	718893259074	431018	1	1
2/29/2024	ERG 4053-4061	718893258891	431017	1	1
2/29/2024	ERG 4039-4052	718893258939	441002	1	1
2/29/2024	ERG 4025-4038	718893258685	442001	1	1
2/29/2024	ERG 4062-4075	718893258836	432019	1	1
2/29/2024	ERG 4076-4086	718893258711	422012	1	1