

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 19, 2022
EPA Region/Program Conducting Inspection:	EPA Region 4
Company Name:	Optimum Diesel
Facility Name:	Optimum Diesel
Facility Physical Location: (street address, building/unit #)	1180 Old Stage Road
(city, state, zip code)	Greeneville, TN 37745

Inspection Report Revision History		
Revision #	Revision Date	Reason for Revision

Inspector and Approval

Carrie Griffith

 Field Inspector Name

CARRIE
 GRIFFITH

 Signature

Digitally signed by CARRIE GRIFFITH
 Date: 2022.05.19 11:23:53 -04'00'

 Date

Todd Groendyke

 Name of Approving
 Official

Section Chief

 Title

Groendyke, Todd

 Signature

Digitally signed by Groendyke, Todd
 Date: 2022.05.19 10:47:07 -04'00'

 Date

FACILITY INSPECTION WORKSHEET

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

General Inspection Information			
Facility Name:	Optimum Diesel	Inspection Date	4/19/2022
Facility Address:	1180 Old Stage Road Greeneville, TN 37745	Arrival/Departure Time	10:47 EDT 12:20 EDT
		Inspection Number/ID:	3601407758-2022
Primary Facility Representative & Title:	Gene Mullett, Owner	Inspector(s):	Carrie Griffith, Tony Spann, Aleeka Broner
Facility Contact Phone/Email:	423-329-0029 gene@optimumdiesel.com		
Time Inspector Presented Credentials:	10:53 EDT	Compliance Assistance Reference Materials Provided to Facility	☒ SBREFA Form ☒ Exhaust Repair Guidelines ☐ Memo 1A ☐ Tampering Brochure ☐ Engine Switch Fact Sheet ☐ Other:
Permission to Enter Facility Granted? If Yes, by whom? If No, explain.	☐ Yes ☒ No Facility denied permission to conduct a walkthrough of the property.		
Photographer Name:	n/a		Photograph Range:
Notes (e.g. compliance actions taken by facility, purchased samples, other relevant background, etc.):	Facility requested compliance assistance regarding Clean Air Act tampering prohibitions.		

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	Facility indicated that the majority of services performed are engine and transmission repairs.	2-3 vehicles per week
☐	Fleet		

☐	Other:		
--------------------------	--------	--	--

Personnel Interviewed			
Name	Title/Position	Contact Info. (e.g., email, phone number)	Interviewed by (Last name of Inspector)
Gene Mullett	Owner	423-329-0029 gene@optimumdiesel.com	Griffith/Spann

Documents Requested		
Document(s)	Status	Notes/Comments
Service invoices from January-April 2022	☒ Document(s) Provided ☐ Document(s) Denied ☐ Will Provide After Inspection ☐ Other (see notes)	Inspectors observed service invoices onsite on the company's computer.
Purchase receipts from January-April 2022	☒ Document(s) Provided ☐ Document(s) Denied ☐ Will Provide After Inspection ☒ Other (see notes)	Receipts from DPPI were available but not easily accessible and therefore not reviewed onsite. Inspectors did not request for records to be provided after the inspection.
	☐ Document(s) Provided ☐ Document(s) Denied ☐ Will Provide After Inspection ☐ Other (see notes)	
	☐ Document(s) Provided ☐ Document(s) Denied ☐ Will Provide After Inspection ☐ Other (see notes)	
	☐ Document(s) Provided ☐ Document(s) Denied ☐ Will Provide After Inspection ☐ 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?)
N/A				