

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.

EPA conducted inspections in partnership with the Bureau of Customs and Border Protection to determine compliance with Applicable Law. Section 203(a)(1) of the Act, 42 U.S.C. § 7522(a)(1), prohibits a manufacturer from selling, offering for sale, introducing, or delivering for introduction into commerce, or any person from importing, any new motor vehicle or new motor vehicle engine manufactured after the effective date of the applicable regulations, unless such vehicle or engine is covered by an EPA-issued certificate of conformity (COC) or is properly exempt or excluded from the certification requirement.

Section 203(a)(3)(B) of the Act, 42 U.S.C. § 7522(a)(3)(B), prohibits any person from manufacturing, selling, offering for sale, or installing, any part or component intended for use with, or as part of, any motor vehicle or motor vehicle engine, where a principal effect of the part or component is to bypass, defeat, or render inoperative any device or element of design installed on or in a motor vehicle or motor vehicle engine in compliance with regulations under this subchapter, and where the person knows or should know that such part or component is being offered for sale or installed for such use or put to such use.

Section 203(a) of the Act, 42 U.S.C. § 7522(a), also prohibits causing the actions described under Sections 203(a)(1) and 203(a)(3)(B) of the Act, 42 U.S.C. §§ 7522(a)(1), 7522(a)(3)(B).

Inspection Information	
Inspection Date(s):	April 23 and 24, 2024
Regulatory Program(s):	40 C.F.R. Parts 85, 86, and 1068
EPA Region/Program Conducting Inspection:	EPA Region 8, Enforcement and Compliance Assurance Division, Air and Toxics Enforcement Branch
Facility Name:	U.S. Department of Homeland Security Bureau of Customs and Border Protection Sweetgrass, Montana

Inspector and Approval

Colin LeCortz

Field Inspector Name

5/1/2024Scott PatefieldName of Approving
OfficialManager

Title

SCOTT PATEFIELD

Signature

Digitally signed by SCOTT PATEFIELD
Date: 2024.05.21 08:42:20 -06'00'Date

Date	Entry# and Description if Shipment contains EPA Concerns	Status
4/23/2024	DYKPA39851503	No EPA Concerns, Released
4/23/2024	DYKPA39851507	No EPA Concerns, Released
4/23/2024	DYKPA39851579	No EPA Concerns, Released
4/23/2024	DYKPA39851580	No EPA Concerns, Released
4/23/2024	DYKPA39851581	No EPA Concerns, Released
4/23/2024	DYKPA39852268	No EPA Concerns, Released
4/23/2024	DYKPA39852269	No EPA Concerns, Released
4/23/2024	DYKPA39852463	No EPA Concerns, Released
4/23/2024	DYKPA39852464	No EPA Concerns, Released
4/23/2024	DYKPA39852465	No EPA Concerns, Released
4/23/2024	DYKPA39852736	No EPA Concerns, Released
4/23/2024	DYKPA39852737	No EPA Concerns, Released
4/23/2024	DYKPA39852738	No EPA Concerns, Released
4/23/2024	DYKPA39852739	No EPA Concerns, Released
4/23/2024	DYKPA39852740	No EPA Concerns, Released
4/23/2024	DYKPA39852741	No EPA Concerns, Released
4/23/2024	DYKPA39852742	No EPA Concerns, Released
4/23/2024	DYKPA39852743	No EPA Concerns, Released
4/23/2024	DYKPA39852744	No EPA Concerns, Released
4/23/2024	DYKPA39852745	No EPA Concerns, Released
4/23/2024	DYKPA39852746	No EPA Concerns, Released
4/23/2024	DYKPA39852747	No EPA Concerns, Released
4/23/2024	DYKPA39852748	No EPA Concerns, Released
4/23/2024	DYKPA39852749	No EPA Concerns, Released
4/23/2024	DYKPA39852750	No EPA Concerns, Released
4/23/2024	DYKPA39852751	No EPA Concerns, Released
4/23/2024	DYKPA39852752	No EPA Concerns, Released
4/23/2024	DYKPA39853567	No EPA Concerns, Released
4/23/2024	DYKPA39853569	No EPA Concerns, Released
4/24/2024	24928316	No EPA Concerns, Released
4/24/2024	24928316	No EPA Concerns, Released
4/24/2024	24928343	No EPA Concerns, Released
4/24/2024	24928344	No EPA Concerns, Released
4/24/2024	24928345	No EPA Concerns, Released
4/24/2024	24928346	No EPA Concerns, Released
4/24/2024	24928347	No EPA Concerns, Released
4/24/2024	F5771715640	No EPA Concerns, Released
4/24/2024	BG K053534 70	No EPA Concerns, Released
4/24/2024	BG K08431307	No EPA Concerns, Released
4/24/2024	BGK08431331	No EPA Concerns, Released
4/24/2024	BGK08431349	No EPA Concerns, Released
4/24/2024	BGK08431265	No EPA Concerns, Released
4/24/2024	BGK08431315	No EPA Concerns, Released

Date	Entry# and Description if Shipment contains EPA Concerns	Status
4/24/2024	9X2-9037531-6. Ford F-550. Model year 2013. 6.7L Diesel engine.	Denied Entry under CBP and EPA Authority. Missing connections to DPF/SCR. DPF/SCR sounded hollow upon inspection and had obvious weld marks and new hangers installed. Denial Letter will be provided to CBP.
4/24/2024	273637909514. Motorcycle exhaust pipes.	Warning Letter sent to manufacturer. Warning Letter available to CBP upon request.

Targeting Statistics		
Inspection Outcome	Count	Percent
Total	44	100%
Released	43	98%
Denied	1	2%
Warning Letters	1	2%

