

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.

| Inspection Information                                           |                                                                                                |
|------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| Inspection Number:                                               | <b>R8_CAA_20221205_BERGL_03_DIESELDAYDREAMS</b>                                                |
| Inspection Date(s):                                              | December 5, 2022                                                                               |
| 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 |
| Company Name:                                                    | Diesel Day Dreams                                                                              |
| Facility Name:                                                   | Diesel Day Dreams                                                                              |
| Facility Physical Location:<br>(street address, building/unit #) | 10775 Irma Dr.                                                                                 |
| (city, state, zip code)                                          | Northglenn, CO 80233                                                                           |

| Revision # | Revision Date | Reason for Revision |
|------------|---------------|---------------------|
|            |               |                     |
|            |               |                     |
|            |               |                     |

|                      |
|----------------------|
| Katelyn Bergl        |
| Field Inspector Name |

|           |
|-----------|
| Signature |
| Date      |

|                            |
|----------------------------|
| Scott Patefield            |
| Name of Approving Official |

|                |
|----------------|
| Branch Manager |
| Title          |

|                 |                                                                          |
|-----------------|--------------------------------------------------------------------------|
| SCOTT PATEFIELD | Digitally signed by SCOTT PATEFIELD<br>Date: 2023.02.10 09:03:25 -07'00' |
| Signature       | Date                                                                     |

**FACILITY INSPECTION WORKSHEET**

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

| General Inspection Information                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                |                                                                                                                                                                                                                                                                                                                                         |         |
|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Facility Name:                                                                                         | Diesel Day Dreams                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Inspection Date                                                | 12/5/2022                                                                                                                                                                                                                                                                                                                               |         |
| Facility Address:                                                                                      | 10775 Irma Dr., Northglenn, CO 80233                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Arrival/Departure Time                                         | 2:35 PM                                                                                                                                                                                                                                                                                                                                 | 4:20 PM |
|                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Inspection Number/ID:                                          | R8_CAA_2022125_BERGL_03_DIESELDAYDREAMS                                                                                                                                                                                                                                                                                                 |         |
| Primary Facility Representative & Title:                                                               | Eugene Miller, Service Manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Inspector(s):                                                  | Colin LeCortz (EPA)<br>Katelyn Bergl (EPA)<br>Brad Shakeshaft (CDPHE)<br>Raymond Elick (CDPHE)                                                                                                                                                                                                                                          |         |
| Facility Contact Phone/Email:                                                                          | Eugene Miller<br>gene@dieseldaydreams.com<br>dieseldaydreams@gmail.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                |                                                                                                                                                                                                                                                                                                                                         |         |
| Time Inspector Presented Credentials:                                                                  | 2:45 PM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Compliance Assistance Reference Materials Provided to Facility | <input checked="" type="checkbox"/> SBREFA Form <input type="checkbox"/> Exhaust Repair Guidelines<br><input type="checkbox"/> Memo 1A <input checked="" type="checkbox"/> Tampering Brochure<br><input type="checkbox"/> Engine Switch Fact Sheet<br><input checked="" type="checkbox"/> Other: Anti-Tampering Fact Sheet & Regulation |         |
| Permission to Enter Facility Granted? If Yes, by whom? If No, explain.                                 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br><br>Yes, Eugene Miller                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                |                                                                                                                                                                                                                                                                                                                                         |         |
| Photographer Name:                                                                                     | Colin LeCortz                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Photograph Range:                                              | PC050110-PC050132                                                                                                                                                                                                                                                                                                                       |         |
| Notes (e.g. compliance actions taken by facility, purchased samples, other relevant background, etc.): | <p>Diesel Day Dreams (the facility) is a service shop that works primarily on Ford, Chevy, and Dodge diesel vehicles and occasionally gas vehicles. According to Eugene Miller, the facility's service manager, the facility works primarily on ball joints, u-joints, injectors, and engine and transmission work. The facility installs parts from Blackwater Engines, DFC Diesel Engines, and Allison Transmission, which appear to be original equipment (OE) replacement remanufacturers of vehicle engines and transmissions. The shop installs original equipment manufacturer (OEM) components onto diesel vehicles and the facility is supplied by AutoZone and local dealerships. Mr. Miller provided EPA Inspectors a copy of the facility's vendor list during the inspection.</p> <p>The facility does not use an intake form or vehicle inspection form that would note whether emissions components have been removed prior to working on vehicles, however Mr. Miller said that they do not remove emissions controls. According to Mr. Miller, if a customer requests service on a deleted or tampered vehicle and the service would require deleted or tampered components to be removed or modified during servicing, the facility will only provide such services if the customer also pays to have the vehicle returned to compliance. In such cases, the facility will provide the customer a quote which includes the price of returning the vehicle to compliance. If the customer does not agree to the services necessary to return the vehicle to compliance, the facility will not provide services that would require work on or involving deleted or tampered emissions components. Vehicles are entered to the facility with a customer request form that is verified or changed after inspection by mechanics at the facility.</p> <p>While onsite, Mr. Miller noted that approximately 5 years ago facility activities included building race vehicles and research and development of performance parts. Mr. Miller discussed with the EPA Inspectors that more recently the facility has not</p> |                                                                |                                                                                                                                                                                                                                                                                                                                         |         |

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|  | <p>conducted in performance development, racing, or acts that could be considered emissions tampering.</p> <p>During the onsite inspection, EPA inspectors noted multiple vehicles (see Appendix A, Photo Log) that did not have emissions control equipment installed. Mr. Miller provided the work orders showing that the facility was not repairing or engaging in work that might affect the emissions control equipment at the time of inspection. Mr. Miller stated the facility would only return the vehicle to the original factory emissions controls or the facility would otherwise turn the repairs away if deleted emissions components would need to be handled, modified or adjusted in any way. This appears to be in line with EPA's "reasonable basis" policies that their conduct does not adversely affect emissions and that no tampering is occurring as described in EPA's Tampering Policy.</p> <p>Parts maintained at the facility in storage all appeared to be either EPA approved, CARB EO approved, or determined that there is a "reasonable basis" that the parts would not adversely affect vehicle emissions. EPA inspectors observed many EGR coolers in the facility's storage area. Mr. Miller stated these parts are bought or collected for use at the facility and are useful to keep on-site due to long lead-times for part purchasing.</p> <p><b>Areas of Concern: Numerous vehicles had emissions controls removed (see Appendix A, Photo Log), however Mr. Miller provided information showing that emissions controls were not removed by the facility at the time of inspection. Therefore, no areas of concerns are being relayed to the facility in this inspection report.</b></p> |
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| Facility Business Activities                |                                                         |                                                                                                                                                                                                                                             |                                                                    |
|---------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| Types of Services<br>(check all that apply) |                                                         | Description/Observations<br>(types and brands of parts that are manufactured or sold, types of shop services provided, etc.)                                                                                                                | Estimated Throughput<br>(e.g., sales per month, installs per week) |
| <input type="checkbox"/>                    | Manufactures aftermarket parts (hardware or software)   |                                                                                                                                                                                                                                             |                                                                    |
| <input type="checkbox"/>                    | Sells aftermarket part sales (including drop shipments) |                                                                                                                                                                                                                                             |                                                                    |
| <input checked="" type="checkbox"/>         | Service shop                                            | EPA Inspectors, CDPHE and the facility owner walked the facility grounds and noted which vehicles were tampered. Eugene supplied information onsite showing that these emissions components were not installed or tampered at the facility. | Approximately 5 vehicles repaired per week.                        |
| <input type="checkbox"/>                    | Fleet                                                   |                                                                                                                                                                                                                                             |                                                                    |
| <input type="checkbox"/>                    | Other:                                                  |                                                                                                                                                                                                                                             |                                                                    |

| Personnel Interviewed |                 |                                                       |                                         |
|-----------------------|-----------------|-------------------------------------------------------|-----------------------------------------|
| Name                  | Title/Position  | Contact Info. (e.g., email, phone number)             | Interviewed by (Last name of Inspector) |
| Eugene Miller         | Service Manager | gene@dieseldaydreams.com<br>dieseldaydreams@gmail.com | LeCortz, Bergl                          |

| Documents Requested |                                                                                                                                                                                                              |                                                            |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| Document(s)         | Status                                                                                                                                                                                                       | Notes/Comments                                             |
| Vehicle Work Orders | <input checked="" type="checkbox"/> Document(s) Provided<br><input type="checkbox"/> Will Provide After Inspection <input type="checkbox"/> Document(s) Denied<br><input type="checkbox"/> Other (see notes) | Documents provided onsite upon request. Copies not taken.  |
| Vendor List         | <input checked="" type="checkbox"/> Document(s) Provided<br><input type="checkbox"/> Will Provide After Inspection <input type="checkbox"/> Document(s) Denied<br><input type="checkbox"/> Other (see notes) | Documents provided onsite upon request. Copy taken by EPA. |

| Vehicles Inspected/Observed                   |                                      |                             |                                                                                                                                                                                      |
|-----------------------------------------------|--------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| VIN (last 4 digits) or Vehicle Make and Model | Appearance of Tampering (Yes/No/TBD) | OBD Data Obtained? (Yes/No) | Observations (e.g., Who Performed Apparent Tampering?)                                                                                                                               |
| 2012 Dodge 3500 hp                            | Yes                                  | No                          | Downstream emissions components, including NAC catalyst, DOC and DPF were removed. The EGR was also deleted. Work orders did not indicate tampering was performed at the facility.   |
| Cummins 2500                                  | Yes                                  | No                          | Downstream emissions components were removed. Work orders did not indicate tampering was performed at the facility.                                                                  |
| Red GM                                        | Yes                                  | No                          | Downstream emissions components and EGR were removed. EGR was replaced with parts provided by Sinister Diesel. Work orders did not indicate tampering was performed at the facility. |
| 2012 Dodge Ram 3500                           | Yes                                  | No                          | Downstream emissions components were removed. Work orders did not indicate tampering was performed at the facility.                                                                  |

**APPENDIX A: Photo Log**

| <b>File Name (jpg)</b> | <b>Description</b>                                   | <b>Photographer</b> |
|------------------------|------------------------------------------------------|---------------------|
| PC050110               | Vehicle Intake Form                                  | C. LeCortz          |
| PC050111               | 2012 Dodge 3500 hp - rear                            | C. LeCortz          |
| PC050112               | 2012 Dodge 3500 hp – downstream emissions components | C. LeCortz          |
| PC050113               | 2012 Dodge 3500 hp – engine bay                      | C. LeCortz          |
| PC050114               | 2012 Dodge 3500 hp – downstream emissions components | C. LeCortz          |
| PC050115               | Red Cummins 2500 – rear                              | C. LeCortz          |
| PC050116               | Red Cummins 2500 – downstream emissions components   | C. LeCortz          |
| PC050117               | Red Cummins 2500 – engine bay                        | C. LeCortz          |
| PC050118               | Red Cummins 2500 – electronic components             | C. LeCortz          |
| PC050119               | Red GM – Rear                                        | C. LeCortz          |
| PC050120               | Red GM – Undercarriage of vehicle                    | C. LeCortz          |
| PC050121               | Red GM – engine bay                                  | C. LeCortz          |
| PC050122               | Red GM – Sinister Diesel Part in engine bay          | C. LeCortz          |
| PC050123               | Red GM – “PPE” tubing in engine bay                  | C. LeCortz          |
| PC050124               | 2002 GMC - Rear                                      | C. LeCortz          |
| PC050125               | 2002 GMC – undercarriage of vehicle                  | C. LeCortz          |
| PC050126               | 2012 Dodge Ram 3500 – Rear                           | C. LeCortz          |
| PC050127               | 2012 Dodge Ram 3500 - undercarriage of vehicle       | C. LeCortz          |
| PC050128               | EGR Cooler in facility storage                       | C. LeCortz          |
| PC050129               | Facility storage                                     | C. LeCortz          |
| PC050130               | Edge CTS2 Tuner – part                               | C. LeCortz          |
| PC050131               | Edge CTS2 Tuner – label                              | C. LeCortz          |
| PC050132               | GM8427 3” Turbo Down Pipe                            | C. LeCortz          |

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 8  
RESOURCE CONSERVATION AND RECOVERY ACT**

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**BASIC INFORMATION**

**Facility Name:** Dirty Devil 14-10 SWD

**Facility Location:** 40.045099, -109.206831

**RCRA ID:** XHU400000091

**Facility Contact:** Joe Glennon,  
406-446-1748, joeglennon@retamco.com

**Notification Status:** Non-notifier

**Date of Inspection:** July 12, 2024

**Arrival Time:** 8:50 a.m.

**Departure Time:** 10:45 a.m.

**Lead Inspector:** Annette Maxwell, U.S. EPA

**Other Attendees:**

1. Jesse Newland, EPA
2. Tara Hubner, EPA
3. Rob Beierle, EPA
4. Bill Schroeder, EPA
5. George Wieber, ERG (EPA Contractor)
6. Andrew Swinger, ERG
7. Neil Rapp, ERG
8. Timothy Ewell, Dirty Devil 14-10 SWD

**Type and Purpose of Inspection:** Compliance Evaluation Inspection

**Facility Type:** Oilfield Waste Disposal Facility - UIC

**Applicable Statute to Inspection:** RCRA Section 7003

**Inspection Type:** Announced Inspection

**FACILITY INFORMATION**

**Company Ownership:** Green River Water Disposal, LLC

**General Facility and Process Description:** The Dirty Devil 14-10 SWD facility is an oilfield waste underground injection control (UIC) disposal facility that receives non-hazardous, RCRA Subtitle C-exempt E&P oilfield waste for storage, handling and disposal. The facility includes a tank battery, filter building, and UIC well.

**Facility Name:** Dirty Devil 14-10 SWD  
**Facility Location:** 40.045099, -109.206831  
**Date of Inspection:** July 12, 2024

### **REPORT SCOPE**

The scope of this report is limited to observations and/or concerns regarding potential for impact to the environment as may be related to RCRA Section 7003, including potential for harm to wildlife. Sampling activities conducted under RCRA Section 3007 that occurred during the inspection were beyond the scope of this report. For that sampling activity, a receipt of samples collected was provided to Mr. Ewell, and the sample results will be provided by the EPA when they become available.

### **OPENING CONFERENCE**

An opening conference was held with Mr. Ewell, during which I presented my inspector credentials and explained the purpose of the inspection. Mr. Ewell provided an overview of facility operations, and we proceeded on a site walk-through.

### **TOUR INFORMATION**

#### **Areas of the facility toured:**

- Tank battery
- Filter building
- UIC well

A site map is included in Attachment 1 – Site Map.

#### **Data Collected and Observations:**

During the inspection, I observed oil inside the secondary containment in the tank battery, see Attachment 2 – Photograph Log, photos 1-4. Mr. Ewell said four of the tanks had previously been sales tanks but were old and leaking and could no longer be used. He said most of the oil had been removed, but when the temperature heats up some residual oil that remained in the tanks liquified and leaked out. He said that he would periodically clean up the leaked oil, but that the long-term plan to address the issue was to remove the tanks and dig down to remove contaminated soil, maybe to five feet. He said a company had recently been out to do some related soil testing.

No bird or other wildlife mortalities were observed in any areas of the facility that were inspected.

### **CLOSING CONFERENCE**

A closing conference was conducted with Mr. Ewell in which we discussed the observations regarding the oil inside the secondary containment.

**Facility Name:** Dirty Devil 14-10 SWD  
**Facility Location:** 40.045099, -109.206831  
**Date of Inspection:** July 12, 2024

### ADDITIONAL INFORMATION

Oily waste that is not restricted from access by wildlife is a concern under RCRA §7003 because of the potential for harm to birds and other wildlife including potential for mortality.

**SIGNATURE**

ANNETTE  
MAXWELL

Digitally signed by ANNETTE  
MAXWELL  
Date: 2024.09.11 07:18:45 -06'00'

Lead Inspector:

Annette Maxwell, RCRA Inspector

Supervisor:

# Susarla, Sridhar

Digitally signed by Susarla, Sridhar  
Date: 2024.09.11 08:04:33 -06'00'

Sri Susarla, Manager  
RCRA and OPA Enforcement Branch  
Enforcement and Compliance Assurance Division

## ATTACHMENT LIST

Attachment 1 – Site Map  
Attachment 2 – Photograph Log

## **Attachment 1 – Site Map**

Dirty Devil 14-10 SWD



## **Attachment 2 – Photograph Log**

**Facility Name:** Dirty Devil 14-10 SWD  
**Facility Location:** 40.045099, -109.206831  
**Date of Inspection:** July 12, 2024

**ATTACHMENT 2 – PHOTO LOG**

**Photographer:** Annette Maxwell  
**Camera Model and ID:** iPad, SS8392

Photo 1: IMG\_0228.jpg, 7/12/2024, 9:20 a.m. – site overview photo.



**Facility Name:** Dirty Devil 14-10 SWD  
**Facility Location:** 40.045099, -109.206831  
**Date of Inspection:** July 12, 2024

Photo 2: IMG\_0229.jpg, 7/12/2024, 9:53 a.m. – photo of tanks in service at the time of the inspection.



**Facility Name:** Dirty Devil 14-10 SWD  
**Facility Location:** 40.045099, -109.206831  
**Date of Inspection:** July 12, 2024

Photo 3: IMG\_0230.jpg, 7/12/2024, 9:54 a.m. – photo of oil inside secondary containment that had leaked out of out-of-service sales tanks, on the north side of the tanks.



**Facility Name:** Dirty Devil 14-10 SWD

**Facility Location:** 40.045099, -109.206831

**Date of Inspection:** July 12, 2024

Photo 4: IMG\_0231.jpg, 7/12/2024, 9:55 a.m. – photo of the same area shown in photo 3, panned to the left.



**Facility Name:** Dirty Devil 14-10 SWD  
**Facility Location:** 40.045099, -109.206831  
**Date of Inspection:** July 12, 2024

Photo 5: IMG\_0232.jpg, 7/12/2024, 9:56 a.m. – photo of oil and oil staining inside of secondary containment.

