

## INSPECTION REPORT

Attached please find the United States Environmental Protection Agency'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):                                              | 03/20/2024                                   |
| EPA Region/Program Conducting Inspection:                        | U.S. EPA, Region 4<br>Air Enforcement Branch |
| Company Name:                                                    | Jon Wayne Automotive Performance LLC         |
| Facility Name:                                                   | Jon Wayne Automotive Performance LLC         |
| Facility Physical Location:<br>(street address, building/unit #) | 210 Houle Avenue                             |
| (city, state, zip code)                                          | Sarasota, FL 34232                           |

| Inspection Report Revision History |               |                     |
|------------------------------------|---------------|---------------------|
| Revision #                         | Revision Date | Reason for Revision |
|                                    |               |                     |
|                                    |               |                     |
|                                    |               |                     |

### Inspector and Approval

Aleeka Broner

Field Inspector Name

ALEEKA BRONER

Signature

Digitally signed by ALEEKA  
BRONER  
Date: 2024.06.03 17:09:28 -04'00'

Date

Todd Groendyke

Name of Approving  
Official

Section Chief, SAES

Title

TODD GROENDYKE

Signature

Digitally signed by TODD  
GROENDYKE  
Date: 2024.06.04 06:31:43 -04'00'

Date

## FACILITY INSPECTION WORKSHEET

| General Inspection Information                                            |                                                                                                    |                                                       |                                                                                                                                                                |               |
|---------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| Facility Name:                                                            | Jon Wayne Automotive Performance LLC                                                               | Inspection Date                                       | 3/20/2024                                                                                                                                                      |               |
| Facility Address:                                                         | 210 Houle Avenue<br>Sarasota, FL 34232                                                             | Arrival/Departure Time                                | 4:05 p.m. EDT                                                                                                                                                  | 5:08 p.m. EDT |
|                                                                           |                                                                                                    | Inspection Number/ID:                                 | 3601643866-2024                                                                                                                                                |               |
| Primary Facility Representative & Title:                                  | Richard Sommers, Owner                                                                             | Inspector(s):                                         | Aleeka Broner, Lorianny Rivera                                                                                                                                 |               |
| Facility Contact Phone/Email:                                             | 941-724-4868<br>jonwayneautomotive@gmail.com                                                       |                                                       |                                                                                                                                                                |               |
| Time Inspector Presented Credentials:                                     | 4:14 p.m. EDT                                                                                      | Compliance Assistance Materials Provided to Facility: | Small Business Resources Information Sheet, OECA Enforcement Alert, and Exhaust System Repair Guidelines Fact Sheet                                            |               |
| Permission to Enter Facility Granted?<br>If Yes, by whom? If No, explain. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                |                                                       |                                                                                                                                                                |               |
|                                                                           | Richard Sommers, Owner                                                                             |                                                       |                                                                                                                                                                |               |
| Photographer Name:                                                        | Lorianny Rivera                                                                                    | Photograph Range:                                     | 1120-1135                                                                                                                                                      |               |
| Additional Personnel Present:                                             | N/A                                                                                                | Areas Discussed:                                      | <input checked="" type="checkbox"/> CBI<br><input checked="" type="checkbox"/> Equipment (OBD scanner, camera)<br><input type="checkbox"/> Safety Requirements |               |
| Facility Summary:                                                         | Jon Wayne Automotive Performance LLC, located in Sarasota, Florida, is an automotive service shop. |                                                       |                                                                                                                                                                |               |

| 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 |                                                                                                                                                                                                                                                                                                                                                                                          |                                                                    |
| <input checked="" type="checkbox"/>         | Sells aftermarket parts        | The facility indicated that they sell tuning devices. Inspectors observed SCT, BDX Performance, Smarty SSR, EZ Lynk, and Edge CTS3 brand tuning devices on display inside the facility, which the owner confirmed were for sale. Additionally, the facility had metal plates displayed that resembled EGR block-off plates. The owner indicated that the metal plates were not for sale. |                                                                    |
| <input checked="" type="checkbox"/>         | Service shop                   | The facility provides repair and maintenance services for light-duty diesel trucks and gasoline engine vehicles.                                                                                                                                                                                                                                                                         | Services 20-30 vehicles/week                                       |
| <input type="checkbox"/>                    | Fleet                          |                                                                                                                                                                                                                                                                                                                                                                                          |                                                                    |
| <input type="checkbox"/>                    | Other:                         |                                                                                                                                                                                                                                                                                                                                                                                          |                                                                    |

## Clean Air Act Title II: Mobile Source Inspection

| Personnel Interviewed |                |                                              |                                         |
|-----------------------|----------------|----------------------------------------------|-----------------------------------------|
| Name                  | Title/Position | Contact Info. (e.g., email, phone number)    | Interviewed by (Last name of Inspector) |
| Richard Sommers       | Owner          | 941-724-4868<br>jonwayneautomotive@gmail.com | Broner                                  |
|                       |                |                                              |                                         |
|                       |                |                                              |                                         |
|                       |                |                                              |                                         |

| Documents Requested                                                                      |                                                                                                                                                                                                           |                                                                                                                                                                                                                                                 |
|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Document(s)                                                                              | Status                                                                                                                                                                                                    | Notes/Comments                                                                                                                                                                                                                                  |
| Work orders for vehicles currently being serviced                                        | <input checked="" type="checkbox"/> Document(s) Provided <input type="checkbox"/> Document(s) Denied<br><input type="checkbox"/> Will Provide After Inspection <input type="checkbox"/> Other (see notes) | Inspectors reviewed hard copies of work orders while on-site.                                                                                                                                                                                   |
| Service invoices for services completed from December 2023 to March 2024                 | <input type="checkbox"/> Document(s) Provided <input type="checkbox"/> Document(s) Denied<br><input checked="" type="checkbox"/> Will Provide After Inspection <input type="checkbox"/> Other (see notes) | Inspectors requested that service invoices for services completed from December 2023 to March 2024 be sent via email. Records have not been provided as of June 3, 2024.                                                                        |
| Sales receipts for any automotive parts sold from December 2023 to March 2024            | <input type="checkbox"/> Document(s) Provided <input type="checkbox"/> Document(s) Denied<br><input checked="" type="checkbox"/> Will Provide After Inspection <input type="checkbox"/> Other (see notes) | Inspectors requested that sales receipts for products sold from December 2023 to March 2024 be sent via email. Records have not been provided as of June 3, 2024.                                                                               |
| Purchase receipts for any automotive parts purchased from December 2023 and January 2024 | <input type="checkbox"/> Document(s) Provided <input type="checkbox"/> Document(s) Denied<br><input checked="" type="checkbox"/> Will Provide After Inspection <input type="checkbox"/> Other (see notes) | Inspectors reviewed hardcopy purchase receipts onsite for purchases made in February 2024. Inspectors requested that purchase receipts for December 2023 and January 2024 be sent via email. Records have not been provided as of June 3, 2024. |

| 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                         | N/A               | N/A                                  | N/A                         | Inspectors observed the exterior of vehicles. No photos were taken of vehicles. |
|                             |                   |                                      |                             |                                                                                 |
|                             |                   |                                      |                             |                                                                                 |
|                             |                   |                                      |                             |                                                                                 |

## PHOTOGRAPH LOG

Jon Wayne Automotive Performance LLC

| Image Number | File Name    | Date      | Time (EDT) | Description of Image                                |
|--------------|--------------|-----------|------------|-----------------------------------------------------|
| 1            | P3201129.JPG | 3/20/2024 | 16:29      | Tuning device in display case                       |
| 2            | P3201130.JPG | 3/20/2024 | 16:30      | Tuning device in display case                       |
| 3            | P3201131.JPG | 3/20/2024 | 16:30      | Various aftermarket parts in display case           |
| 4            | P3201132.JPG | 3/20/2024 | 16:30      | Tuning device in display case                       |
| 5            | P3201133.JPG | 3/20/2024 | 16:30      | Tuning device in display case                       |
| 6            | P3201134.JPG | 3/20/2024 | 16:30      | Tuning device in display case                       |
| 7            | P3201135.JPG | 3/20/2024 | 16:31      | Full display case housing various aftermarket parts |

Photographs were taken by EPA inspector Lorianny Rivera.