

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 21-23, 2025
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

4/28/2025

Scott Patefield

Name of Approving
Official

Manager

Title

Signature

Date

Date	Entry ID and Description if Shipment contains EPA Concerns	Status
4/21/2025	CIU-90949656	No EPA Concerns, Released
4/21/2025	CIU-90949508	No EPA Concerns, Released
4/21/2025	BGK05362265	No EPA Concerns, Released
4/21/2025	CIU-90949649	No EPA Concerns, Released
4/21/2025	AZJ0210002	No EPA Concerns, Released
4/21/2025	101-30598346	No EPA Concerns, Released
4/21/2025	BGK57146145	No EPA Concerns, Released
4/21/2025	FDEG-287377138025	No EPA Concerns, Released
4/21/2025	FDEG-1054499377	No EPA Concerns, Released
4/21/2025	FDEG-10544998819	No EPA Concerns, Released
4/21/2025	FDEG-10544998812	No EPA Concerns, Released
4/21/2025	FDEG-1054495371. EZLink Auto Agent 3 and DSP/SOTF Switch from OCDiesel, located in Edmonton, Canada. EZLink Auto Agent 3 is a tuner that may be used with stock or modified vehicles. End use was not able to be determined if the unit will be a defeat device, and therefore EPA and CBP released the unit.	Released
4/22/2025	30018594540	No EPA Concerns, Released
4/22/2025	CIU-90949680	No EPA Concerns, Released
4/22/2025	FXFC6157296305	No EPA Concerns, Released
4/22/2025	CZD-P0002785: 4 total trucks. One truck, 2018 Ford F-350, 6.7L. Missing DPF/SCR, was observed with a straight pipe. Exhaust sensors were disconnected. Blue smoke from exhaust at startup and idle. VIN 1FT8W3BT5NEC72124	Denied Entry under CBP and EPA Authority. Missing DPF/SCR, was observed with a straight pipe. Exhaust sensors were disconnected. Denial Letter is provided to CBP.
4/22/2025	AZJ-0209741-7	No EPA Concerns, Released
4/22/2025	9X2-9042703-4	No EPA Concerns, Released
4/22/2025	BGK05362463	No EPA Concerns, Released
4/22/2025	BGK05362471	No EPA Concerns, Released
4/22/2025	BGK05362448	No EPA Concerns, Released
4/23/2025	CIU-90949946	No EPA Concerns, Released
4/23/2025	CIU-90949938	No EPA Concerns, Released
4/23/2025	BGK-05362521	No EPA Concerns, Released
4/23/2025	BGK-57146426	No EPA Concerns, Released

Targeting Statistics		
Inspection Outcome	Count	Percent
Total	25	100%
Released	24	96%
Denied	1	4%
Warning Letters	0	0%

