

NPDES Inspection Report – Wastewater Treatment Facility

National Database Information	
Inspection Date: September 10, 2024	Inspection Type: CEI – Wastewater Treatment Facility
Entry/Exit Time: Opening Conference: 8:00 a.m. - 9:00 a.m. Site Review: 2:40 p.m. – 3:05 p.m.	NPDES ID Number: SDG589807
NAICS Code: 221320	Inspection ID: 202409_SDG589807
Lead inspector and affiliation: Stephanie Meyers / EPA Region 8	
Inspector and affiliation: Stephanie Passarelli / EPA Region 8	

Facility Location Information	
Site/Facility Name & Location: Peever Flats Housing Wastewater Treatment Facility Lake Traverse Reservation, South Dakota Lat/Long: 45°31'21.0"N 96°55'51.4"W	Email Report to: John Cloud, III, Program Manager Lake Traverse Utility Commission johnc@swonnsn.gov

Contact Information	
	Name(s)/Title
Facility Contacts:	John Cloud, III / Program Manager / Lake Traverse Utility Commission (LTUC) / present during the opening conference
	Enrique Pagan / Operator / LTUC / present during the opening conference
	Jerwyn “JJ” Marks / Operator / LTUC / present during the inspection and closing conference
	Ross Hanson / Environmental Engineer Consultant / Indian Health Service (IHS) / present during the opening conference as well as the inspections
	Jon Ireland / Tribal Utility Consultant / Indian Health Service (IHS) / present during the inspection and closing conference
Person/Company meeting definition of “Operator”	Sisseton-Wahpeton Oyate Tribe, LTUC
Authorized Official(s)	John Cloud, III / Program Manager / LTUC

Permit Information		
Is the permit on site and available? Yes, digitally	Lagoon Category: No Discharge	Monitoring Frequency: N/A
Effective Date: 01/01/2023	Expiration Date: 3/31/2027	Is the Facility under a compliance schedule? No
Is correct contact information indicated on ICIS? Yes	Indicate correct contact information: N/A	
Receiving Water(s): No-discharge		
Regulatory Inspector’s source of information: Notice of Intent for the permit, ICIS, ECHO and facility representatives		

Areas Evaluated During Inspection		
<u>Permit</u>	<u>Self-Monitoring Program</u>	Pretreatment
<u>Records</u>	Compliance Schedule	Pollution Prevention
<u>Facility Site Review</u>	Laboratory	Stormwater
<u>Effluent/Receiving Waters</u>	<u>Operations and Maintenance</u>	Combined Sewer Overflow
Flow Measurement	Sludge Handling/Disposal	Sanitary Sewer Overflow

Report Review and Signature		
Drafter Name	Draft Date	Contact Information
Stephanie Meyers	11/4/2024	U.S. EPA Region 8 Denver, Colorado meyers.stephanie@epa.gov (303) 312-6938
Reviewer Name	Draft Date	Contact Information
Stephanie Passarelli	11/18/2024	U.S. EPA Region 8 Denver, Colorado passarelli.stephanie@epa.gov (303) 312-6803
Management Reviewer Name/Signature/Date		Contact Information
EMILIO LLAMOZAS  Digitally signed by EMILIO LLAMOZAS Date: 2024.11.21 15:19:03 -07'00'		U.S. EPA Region 8 Denver, Colorado llamozas.emilio@epa.gov (303) 312-6407
Emilio Llamozas, NPDES and Wetlands Enforcement Section Supervisor		

Inspection Narrative and Site Description
The inspection was conducted at the Peever Flats Housing wastewater treatment facility (facility; WWTF) located within the exterior boundaries of the Lake Traverse Reservation in South Dakota, to evaluate compliance with the facility's National Pollutant Discharge Elimination System (NPDES) permit. The EPA is responsible for implementing the NPDES program in Indian Country within the State of South Dakota. The inspection was announced approximately three weeks prior to the inspection to coordinate logistics for the inspection. On the morning of September 10, 2024, U.S. Environmental Protection Agency (EPA) inspectors Stephanie Meyers and Stephanie Passarelli (inspectors) met with Sisseton-Wahpeton Oyate Tribe, Lake Traverse Utility Commission (LTUC) Program Manager, John Cloud, III. Inspectors were also joined by Enrique Pagan, LTUC Operator, and Ross Hanson, IHS Environmental Engineer Consultant during the opening conference.

Inspectors presented their credentials and had an opening conference in the LTUC office to explain the purpose of the inspection and discussed current operations and future planned upgrades of all WWTFs operated by LTUC, including the subject facility. During the opening conference, LTUC representatives shared that there were six staff responsible for wastewater operations and that staffing levels are not currently sufficient. After the opening conference, inspectors proceeded to conduct site reviews of the WWTFs operated by LTUC, including the subject facility, for the remainder of the day on September 10, 2024. During the field portion of the inspections, inspectors were joined by Ross Hanson, Jon Ireland, and JJ Marks. Throughout the inspection, inspectors noted observations in a checklist. Photographs taken during the inspection are included in the attached photo log.

The facility serves the community of roughly 129 people in the Lake Traverse Reservation. The facility is permitted as a No-discharge facility, under the Lagoon General Permit (Permit) for the Lake Traverse Reservation. The year the lagoon system was originally built is unknown to LTUC. The average design flow, peak design flow, average design organic treatment capacity, and peak design organic treatment capacity is also unknown to LTUC. The facility does not accept hauled septic waste currently and only receives domestic wastewater from the surrounding homes. The facility does not have any lift stations associated with it.

The inspectors proceeded to inspect the lagoon cells. The facility is a two-cell lagoon system. The table below has the operating volume for both cells.

Cell ID	Area (acres)	Operating Volume (MG)
Cell 1	1.43	2.34
Cell 2	0.57	0.94
Total	2	3.28

During the inspection of the facility, inspectors and facility representatives arrived on site and first observed cell 1 (photo 1). Inspectors then proceeded to inspect cell 2 (photo 2). Both cells had vegetation and trees that had reached heights greater than six inches growing inside of and around the berms of the cells. IHS representatives indicated funding has been allocated for cleaning of Cell 1, although timing has not yet been determined. Funding is not available at this time to clean vegetation in and around Cell 2.

At the end of each inspection of LTUC-operated WWTFs on September 10, 2024, inspectors held a brief closing conference with JJ Marks and Jon Ireland where preliminary findings were discussed.

Findings, Corrective Actions and Recommendations

Finding #1: The Permittee was not properly conducting nor documenting weekly lagoon inspections.

A facility representative stated that LTUC staff visit each lagoon on a regular basis and maintain logs but logs did not include all required documentation of weekly lagoon inspections and LTUC staff were not walking the entirety of the lagoons.

Permit requirement:

Part 6.5.1 of the Permit states, "On at least a weekly basis, unless otherwise modified by written approval from EPA, the Permittee shall inspect its wastewater treatment facility. Permission for less frequent inspections must be requested in writing by the Permittee and may be granted on a case-by-case basis where appropriate (e.g. a lagoon located in a remote area where access is a problem during the winter and compliance issues are not present), at the discretion of EPA. The Permittee shall maintain a notebook/logbook recording all information obtained during the inspection using indelible ink pens (or inspection logs may be kept in electronic format in accordance with proper record-keeping procedures) and in sufficient detail so that decision logic may be traced back, once reviewed. At a minimum, the notebook/logbook shall include the following (see Appendix D of this Permit for an Example Lagoon Inspection Form):

- 6.5.1.1. Name of facility and permit number;
- 6.5.1.2. Date and time of the inspection;
- 6.5.1.3. Name of the inspector(s);
- 6.5.1.4. The facility's discharge status;
- 6.5.1.5. The flow rate of the discharge, if occurring;
- 6.5.1.6. Determine if a discharge is occurring, has occurred since the previous inspection, and/or if a discharge is likely to occur before the next inspection. (Note: If a discharge has occurred or is likely to occur before the next inspection, perform the appropriate monitoring and reporting requirements in Sections 3 and 5.4 of this Permit if not already done.);
- 6.5.1.7. If there is any leakage through the dikes;
- 6.5.1.8. If there are any animal burrows in the dike;
- 6.5.1.9. If there is any erosion of the dikes (e.g., rills, cracks or other structural indications of erosion);
- 6.5.1.10. If there are any rooted plants, including weeds or trees growing in the water;
- 6.5.1.11. If the vegetative growth on the dikes need mowing (i.e. no greater than 6" tall or any height that may interfere with monitoring, operation and maintenance of the system);
- 6.5.1.12. Visual observation for visible sheen, floating oil, floating solids and foam;
- 6.5.1.13. Visual observation to check for evidence of illicit septic dumping;
- 6.5.1.14. List the date scheduled for operation and maintenance procedures to be undertaken at the wastewater treatment facility;
- 6.5.1.15. Identification of operational and/or maintenance problems, and a determination of whether proper operation and maintenance procedures are being undertaken at the frequency necessary to maintain working operations and the overall treatment and collection systems of the wastewater treatment lagoon system;
- 6.5.1.16. Recommendations, as appropriate, to remedy identified problems;

- 6.5.1.17. A brief description of any actions taken with regard to problems identified;
- 6.5.1.18. Overall visual observations to identify potential concerns with the “health” of the lagoon system (e.g., water is cloudy, water coloration concerns (e.g. red, black, grey, dark blue-green and cloudy), etc.); and
- 6.5.1.19. Other information, problems identified, or observations, as appropriate.

The Permittee shall maintain the notebook/logbook in accordance with required record-keeping items listed above and shall make the log available for inspection, upon request, by authorized representatives of the U.S. Environmental Protection Agency or the applicable Tribe(s) (see Appendix A for list of Tribes).

Problems identified during the inspection (including, but not limited to, those associated with this section of the Permit) shall be corrected at the time of inspection, if possible. If they cannot be corrected at the time of the inspection, the inspector must identify a corrective action to remedy the problem(s), as well as a timeline for completion of the remedy. Corrective actions to remedy problem(s) shall be in line with (and addressed through) proper operation and maintenance (Section 6.6 of this Permit.). All problems identified during inspections, as well as associated corrective actions and timelines, shall be documented in the inspection log.”

Part 5.9 of the permit states, “The Permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this Permit, and records of all data used to complete the application for the Permit, for a period of at least three years from the date of the sample, measurement, report or application. Records of monitoring required by the Permit related to sludge use and disposal activities must be kept at least five years (or longer as required by 40 CFR Part 503). This period may be extended by request of the EPA at any time. Data collected on site, data used to prepare the DMR, copies of DMRs, and a copy of this NPDES Permit must be maintained on site.”

Corrective Action:

Ensure that weekly lagoons inspections are conducted and documented in accordance with the permit. Ensure that weekly lagoon inspection reports are retained in accordance with the recordkeeping requirements of the permit. Provide the EPA and IHS with 1 months’ worth of weekly lagoon inspection reports.

Finding #2: Excessive vegetation and trees were evident throughout the cells.

Vegetation and trees had reached greater than six inches in height along the berms and on the inside of the cells (photos 1 and 2).

Permit requirement:

Part 6.6 of the Permit states, “The Permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the Permittee to achieve compliance with the conditions of this Permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems

which are installed by a Permittee only when the operation is necessary to achieve compliance with the conditions of this Permit.

The Permittee shall do the following as part of the operation and maintenance program for the wastewater treatment facility...

6.6.1.10. The Permittee shall ensure that necessary action to promptly remove burrowing animals from the dikes is taken and documented in the maintenance log;

6.6.1.11. The Permittee shall ensure prompt repair of damage to dikes caused by burrowing animals and/or erosion and documentation of all actions in the maintenance log;

6.6.1.12. The Permittee shall ensure removal of rooted plants, including weeds and trees, from the water on a regular basis or as needed and documentation of all actions in the maintenance log; and

6.6.1.13. The Permittee shall ensure that the dikes are kept mowed on a regular basis during the growing season or as needed (i.e., vegetation not greater than 6" tall or any height that may interfere with monitoring, operation and maintenance of the system) and that documentation of all actions taken are recorded in the maintenance log..."

Corrective Action:

Remove the overgrown vegetation and trees on the inside and around the berms in all cells in accordance with Part 6.6 and relevant subparts of the Permit. Submit to the EPA and the IHS photos once the vegetation and trees have been removed.

Finding #3: The facility does not have enough staff or funding.

During the opening conference, staffing and funding resources were discussed. It is apparent based on that conversation as well as field observations that this facility does not have adequate staff or funding to fully comply with the permit.

Permit requirement:

Part 6.6.2 of the Permit states, "Staffing and Funding: The Permittee shall provide adequate staff and funding to carry out the operation, maintenance, repair, and testing functions required to ensure compliance with the terms and conditions of this Permit. The level of staffing needed, in numbers, training and experience, shall be determined taking into account the work involved in operating the system, conducting maintenance, and complying with this Permit."

Corrective Action:

Develop a staffing and funding plan (plan) that includes the number of staff needed to comply with the permit, staff retention plan (competitive pay and proper training), SOPs for collection of outstanding fees, and evaluation of alternative funding sources. The plan should include deadlines for accomplishing each of the items listed in the plan. Provide the EPA and the IHS with a copy of the plan.



May 12, 2025

VIA EMAIL ONLY

Mr. Jonathan Turn, Chief
U.S. Department of Homeland Security
Bureau of Customs and Border Protection
Pembina, North Dakota Port of Entry #3401

Subject: Inspection Report for the on-site Clean Air Act (CAA) partial compliance evaluations of 94 shipments making entry at Port of Entry #3401

Dear Chief Turn:

On March 11 – 13, 2025, in partnership with the Bureau of Customs and Border Protection, inspectors from the United States Environmental Protection Agency's (EPA's) Region 8 conducted inspections of 94 shipments making entry at Port of Entry #3401. The shipments were inspected for compliance under vehicle and engine (VNE) and hydrofluorocarbon (HFC) import regulations, as applicable.

Enclosed please find the EPA's inspection report of the 94 inspected entries at a U.S. Bureau of Customs and Border Protection (CBP) port of entry. EPA is providing this report as a matter of agency policy and will contact you again only if needed. Additional information may be provided, as necessary, for any entries with a status other than "Released" as indicated in the inspection summary table.

Please note that EPA also conducted Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) inspections while at Port of Entry #3401. Due to EPA's organizational structure, FIFRA inspections are conducted from a separate branch and those inspection activities are not summarized in this report.

Sincerely,

Alexis North acting for Scott Patefield, Manager
Air and Toxics Enforcement Branch
Enforcement and Compliance Assurance Division

Enclosure

Clean Air Act Import Inspections:
Title II Vehicle and Engine Conformity, Title II Tampering, and AIM Act HFC Compliance

Inspection Date(s): March 11-13, 2025

Inspection Report Date: May 9, 2025

EPA Representatives: Chris Tokarz, EPA Region 8, Clean Air Act Inspector
Katelyn Bergl, EPA Region 8, Clean Air Act Inspector
Joe Wilwerding, EPA Region 8, Clean Air Act Inspector
Lyle Bankhead, US EPA - Criminal Investigation
Division, Special Agent

CBP Representatives: Jonathan Turn, Chief
Todd Bucholz, Officer

Company Representatives: None

**Inspection Report
Prepared By:** Chris Tokarz
Katelyn Bergl
Joe Wilwerding

**Inspection Report
Reviewed By:** Alexis North acting for Scott Patefield, Manager
Enforcement and Compliance Assurance Division
Air and Toxics Enforcement Branch **ALEXIS
NORTH**

Digitally signed by
ALEXIS NORTH
Date: 2025.05.12
07:48:48 -06'00'

Applicable Rules: 40 C.F.R Part 84 – Phasedown of Hydrofluorocarbons
(HFC Regulatory Program)

40 C.F.R. Part 85 – Control of Air Pollution from Mobile
Sources (VNE Regulatory Program)

40 C.F.R. Part 86 – Control of Emissions from New and
In-Use Highway Vehicles and Engines (VNE Regulatory
Program)

40 C.F.R Part 1068 – General Compliance Provisions for
Highway, Stationary, and Nonroad Programs (VNE
Regulatory Program)

Areas of Concern

While conducting on-site inspections at the Pembina, North Dakota Port of Entry, EPA recommended that CBP deny entry, refuse delivery, seize or destroy the shipment under the entry number below, pursuant to the authority of 42 U.S.C. § 7522(a)(3)(B) Prohibited Acts, and Title II of the Clean Air Act (CAA or the Act) at 42 U.S.C. §§ 7521-7590:

- Entry #SCS-95385104 (UPS Shipping #: 751R6XKJYQJ): DPF/SCR Race Kit

Clean Air Act Import Inspections:
Title II Vehicle and Engine Conformity, Title II Tampering, and AIM Act HFC Compliance

Inspection Summary

See the inspection summary table below for more details regarding inspected entries. A log of images captured during the inspections to support Areas of Concern is provided in Appendix A.

Inspection Summary Table				
Inspection Date	UPS Shipment ID	Description of Shipment	Regulatory Program	Status
3/11/2025	751R6XKJYQJ	Vehicle Diagnostic Kit & OXH	VNE	Recommended Denied Entry under CBP and EPA Authority. Shipment contained a defeat device intended for tampering of motor vehicle emission components. Denial Recommendation Letter provided to CBP on 3/18/2025.
3/11/2025	101427813RM	Trailer Parts	VNE	No EPA Concerns, Released
3/11/2025	1585V63FVFD	Vehicle Parts	VNE	No EPA Concerns, Released
3/11/2025	1585X63FVDY	Vehicle Parts	VNE	No EPA Concerns, Released
3/11/2025	1585X63FVFC	Vehicle Parts	VNE	No EPA Concerns, Released
3/11/2025	1585X63FVFM	Vehicle Parts	VNE	No EPA Concerns, Released
3/11/2025	1A534YHNSHN	Exhaust Guards	VNE	No EPA Concerns, Released
3/11/2025	23RW9473C3W	Weird metal disc	VNE	No EPA Concerns, Released
3/11/2025	23RW94GDEYM	Product Sent for Repair/Chain Links	VNE	No EPA Concerns, Released
3/11/2025	334F7RT3XCL	Load Cell	VNE	No EPA Concerns, Released

Clean Air Act Import Inspections:
Title II Vehicle and Engine Conformity, Title II Tampering, and AIM Act HFC Compliance

Inspection Summary Table				
Inspection Date	UPS Shipment ID	Description of Shipment	Regulatory Program	Status
3/11/2025	36562W3NPH7	Communications Equipment	VNE	No EPA Concerns, Released
3/11/2025	40E188QZBNC	Vehicle Instrument CLU	VNE	No EPA Concerns, Released
3/11/2025	449F30N7H7T	Ford Cluster MPH	VNE	No EPA Concerns, Released
3/11/2025	633410LRLGT	Ignition Module	VNE	No EPA Concerns, Released
3/11/2025	635803HDPLK	Gear Reducer	VNE	No EPA Concerns, Released
3/11/2025	640985PMXGP	Computer Dock	VNE	No EPA Concerns, Released
3/11/2025	6559X4H8QW9	Zipper Pull Return	VNE	No EPA Concerns, Released
3/11/2025	6559X4KFHNG	Heated Chair	VNE	No EPA Concerns, Released
3/11/2025	6559X4TNDN9	Honda Clinder Head	VNE	No EPA Concerns, Released
3/11/2025	65RV39RMCL4	Carry Case compatible with DGI	VNE	No EPA Concerns, Released
3/11/2025	662F41FWCQ7	Timing System Box - Used	VNE	No EPA Concerns, Released
3/11/2025	662F41FWCTQ	Diesel Engine Controller	VNE	No EPA Concerns, Released
3/11/2025	662F4YFTCS7	Ecco SafetyTailight	VNE	No EPA Concerns, Released
3/11/2025	6W8A39JWG3K	Height Control Assemaly valve	VNE	No EPA Concerns, Released
3/11/2025	741VE84C8ZQ	Motor Shaft Grounding Modules	VNE	No EPA Concerns, Released
3/11/2025	741VE8F48Q9	Zoll Battery Charging Station	VNE	No EPA Concerns, Released
3/11/2025	7WW5269CPPS	Train fuel nozzle	VNE	No EPA Concerns, Released
3/11/2025	882A69G8497	Auto Parts - Carburetor	VNE	No EPA Concerns, Released

Clean Air Act Import Inspections:
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Inspection Summary Table				
Inspection Date	UPS Shipment ID	Description of Shipment	Regulatory Program	Status
3/11/2025	88YW029CBKL	New RMA Submission (Electronic)	VNE	No EPA Concerns, Released
3/11/2025	9X5R61GHVHG	Ring System	VNE	No EPA Concerns, Released
3/11/2025	C600613KSQM	2019-2024 Kia Forte Engine Air	VNE	No EPA Concerns, Released
3/11/2025	C600613SFRT	2018-2021 Audi A5 Right	VNE	No EPA Concerns, Released
3/11/2025	C600618NG8W	Babolat Pure Drive Plus	VNE	No EPA Concerns, Released
3/11/2025	C60061C7VYB	Auto Parts - Wire Harness	VNE	No EPA Concerns, Released
3/11/2025	F186B2GJNY8	LCD Touch screen	VNE	No EPA Concerns, Released
3/11/2025	F186B2LYYJJ	Dash Instrument Panel Vehicles	VNE	No EPA Concerns, Released
3/11/2025	F82808T93S7	Connectors	VNE	No EPA Concerns, Released
3/11/2025	F82867NDN88	Soldering Station	VNE	No EPA Concerns, Released
3/11/2025	R2V086FYTNY	Automatic Data Processing	VNE	No EPA Concerns, Released
3/11/2025	R3678ESSTNS	G1 Control Modules	VNE	No EPA Concerns, Released
3/11/2025	R3678EVLWBR	G1 Control Modules	VNE	No EPA Concerns, Released
3/11/2025	R6626VVKJR8	2 Capstan Motors	VNE	No EPA Concerns, Released
3/11/2025	R675A2VLDBR	Ship Webservice API	VNE	No EPA Concerns, Released
3/11/2025	W60768TSLCW	Sync 3 module	VNE	No EPA Concerns, Released
3/11/2025	449F30N8SHD	Thermostat	HFC	No EPA Concerns, Released
3/11/2025	5R3722THCFM	HVAC Items	HFC	No EPA Concerns, Released
3/11/2025	662F41FWCPD	Used Dodge A/C Heater Box	HFC	No EPA Concerns, Released

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Inspection Summary Table				
Inspection Date	UPS Shipment ID	Description of Shipment	Regulatory Program	Status
3/11/2025	662F45FTMYJ	Micro Module, Coolant Bottle	HFC	No EPA Concerns, Released
3/11/2025	B6R356377LM	Hydrovac Accessories	HFC	No EPA Concerns, Released
3/12/2025	02E083TYWPC	Powertrain	VNE	No EPA Concerns, Released
3/12/2025	02E716KXZVT	General merchandise	VNE	No EPA Concerns, Released
3/12/2025	14F6R7GPNG8	Velocity Systems	VNE	No EPA Concerns, Released
3/12/2025	1A534YHF9GN	Exhaust guards	VNE	No EPA Concerns, Released
3/12/2025	1A534YHF9GN	Exhaust guards	VNE	No EPA Concerns, Released
3/12/2025	6242VFT8PVX	Tail Light Box, Quadruple 4"	VNE	No EPA Concerns, Released
3/12/2025	6559X4JBC3W	Muffler Baffles	VNE	No EPA Concerns, Released
3/12/2025	6559X4JWL39	Truck Parts	VNE	No EPA Concerns, Released
3/12/2025	6559X4KQYLC	Truck Parts	VNE	No EPA Concerns, Released
3/12/2025	6559x4l7TJH	Chrome Delete	VNE	No EPA Concerns, Released
3/12/2025	6559X4MKZRC	Muffler Baffles 7X12"	VNE	No EPA Concerns, Released
3/12/2025	662F4YFTCWB	Vehicle scan tool	VNE	No EPA Concerns, Released
3/12/2025	68V908MFR34	Return Service Aircuity	VNE	No EPA Concerns, Released
3/12/2025	6W212RMTPCQ	Car parts	VNE	No EPA Concerns, Released
3/12/2025	6W212RMTPCQ	2 CAR PARTS	VNE	No EPA Concerns, Released
3/12/2025	741VE89KCCZ	Nissan Exhaust Manifols	VNE	No EPA Concerns, Released
3/12/2025	7TL98CFKWN4	Turbocharger parts	VNE	No EPA Concerns, Released
3/12/2025	89E76YSWHYT	New CV HD Axle	VNE	No EPA Concerns, Released

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Inspection Summary Table				
Inspection Date	UPS Shipment ID	Description of Shipment	Regulatory Program	Status
3/12/2025	8X35279YGNG	Auto accessories	VNE	No EPA Concerns, Released
3/12/2025	8X3527DWCGN	Auto accessories	VNE	No EPA Concerns, Released
3/12/2025	A29914BCH4Z	Hydraulic Cylinder	VNE	No EPA Concerns, Released
3/12/2025	A378X2TQVJB	Eurostart VRS5	VNE	No EPA Concerns, Released
3/12/2025	AE1864FSSGT	Sft 100 pump	VNE	No EPA Concerns, Released
3/12/2025	AW2096TP99M	Compressor Parts	VNE	No EPA Concerns, Released
3/12/2025	AX0184SY39M	Parts for inspection	VNE	No EPA Concerns, Released
3/12/2025	B793939GWCZ	Exhaust parts	VNE	No EPA Concerns, Released
3/12/2025	C600619GXGP	2013-2017 Audi S5 3.0L Engine	VNE	No EPA Concerns, Released
3/12/2025	F186B2MLGD4	Automotive Instrument Cluster	VNE	No EPA Concerns, Released
3/12/2025	F353K5JBSZP	Machine	VNE	No EPA Concerns, Released
3/12/2025	F83E06VTJTL	Motor	VNE	No EPA Concerns, Released
3/12/2025	F86R92MD9CQ	MECHANICAL Parts	VNE	No EPA Concerns, Released
3/12/2025	H64W887K4BH	Used Generator	VNE	No EPA Concerns, Released
3/12/2025	R20V086GGNVX	Automation Data Processing Adapter	VNE	No EPA Concerns, Released
3/12/2025	WX9482NLZZY	Display - Loewen Windows	VNE	No EPA Concerns, Released
3/12/2025	1080WAJHHW9	HVAC Equipment	HFC	No EPA Concerns, Released
3/12/2025	6624YFTCWS	Ice Maker	HFC	No EPA Concerns, Released
3/12/2025	662F4YFTCY8	Inflatable Pools	HFC	No EPA Concerns, Released

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Inspection Summary Table				
Inspection Date	UPS Shipment ID	Description of Shipment	Regulatory Program	Status
3/12/2025	74X2Y8BGKFF	No desc Yeti cooler	HFC	No EPA Concerns, Released
3/12/2025	90R9V5QYPJM	Parts for hydrovac truck	HFC	No EPA Concerns, Released
3/12/2025	X33660VQ84Y	Aerosols 2.1 LTD QTY 6 OF 8	HFC	No EPA Concerns, Released
3/12/2025	X33660VQ84Y	Aerosols 2.1 LTD QTY 1 of 8	HFC	No EPA Concerns, Released
3/12/2025	X33660VQ84Y	Aerosols 2.1 LTD QTY 2 of 8	HFC	No EPA Concerns, Released
3/13/2025	23RW9473JD3	Used DVDs	VNE	No EPA Concerns, Released
3/13/2025	7R207V89J8D	Nissan Window Regulator	VNE	No EPA Concerns, Released
3/13/2025	C600613TB4X	Cyclodron	HFC	No EPA Concerns, Released

Targeting Statistics		
Inspection Outcome	Count	Percent
Total	94	100%
Released	93	98%
Denied	1	2%
Warning Letters	0	0%

Clean Air Act Import Inspections:
Title II Vehicle and Engine Conformity, Title II Tampering, and AIM Act HFC Compliance

APPENDIX A: Photograph Log

Media File	Description	UPS Shipment ID
IMG_0002.JPG	Shipment Contents: Straight Pipes	751R6XKJYQJ
IMG_0003.JPG	Shipping Box Label	751R6XKJYQJ
IMG_0004.JPG	Shipment Contents: All contents	751R6XKJYQJ
IMG_0005.JPG	Shipment Contents: Straight Pipe Part Numbers	751R6XKJYQJ
IMG_0006.JPG	Shipment Contents: Installation Instructions	751R6XKJYQJ
IMG_0007.JPG	Shipment Contents: DPF/SCR Race Kit part inventory list	751R6XKJYQJ
IMG_0008.JPG	Shipment Contents: Straight Pipe Identification Markings	751R6XKJYQJ
IMG_0009.JPG	Shipment Contents: Installation Instructions	751R6XKJYQJ
IMG_0214.JPG	Shipment Contents: EZ Lynk Auto Agent 3 box, front	751R6XKJYQJ
IMG_0215.JPG	Shipment Contents: EZ Lynk Auto Agent 3 Serial and Product Numbers	751R6XKJYQJ
IMG_0216.JPG	Shipment Contents: EZ Lynk Auto Agent 3 box, back	751R6XKJYQJ
IMG_0217.JPG	Shipment Contents: EZ Lynk Auto Agent 3 Titan Cable Bundle box, front	751R6XKJYQJ
IMG_0218.JPG	Shipment Contents: EZ Lynk Auto Agent 3 Titan Cable Bundle Serial and Product Numbers	751R6XKJYQJ
IMG_0219.JPG	Shipment Contents: EZ Lynk Auto Agent 3 Titan Cable Bundle	751R6XKJYQJ
IMG_0220.JPG	Shipment Contents: EZ Lynk Auto Agent 3, top	751R6XKJYQJ
IMG_0221.JPG	Shipment Contents: EZ Lynk Auto Agent 3, side	751R6XKJYQJ
IMG_0222.JPG	Shipment Contents: EZ Lynk Auto Agent 3 box, inside front cover QR code	751R6XKJYQJ
IMG_0223.JPG	Shipment Contents: EZ Lynk Auto Agent 3 box, inside	751R6XKJYQJ
IMG_0227.JPG	Shipment Invoice	751R6XKJYQJ
IMG_0228.JPG	ACE System Details	751R6XKJYQJ