

Enclosure

CLEAN AIR ACT VEHICLE AND ENGINE EXPEDITED SETTLEMENT AGREEMENT

DOCKET NO. CAA-10-2020-0018 Respondent: R.C. Mast, Inc.; 10505 W. Sunset Hwy. Spokane, WA 99224-9417

- 1. The parties enter into this Clean Air Act Vehicle and Engine Expedited Settlement Agreement (Agreement) in order to settle the civil violation(s) discovered as a result of the inspection(s) specified in Table 1, attached, incorporated into this Agreement by reference. The civil violation(s) that are the subject of this Agreement are described in Table 2, attached, incorporated into the Agreement by reference, regarding the vehicle(s)/engine(s) specified therein.
2. Respondent admits to being subject to the Clean Air Act (CAA) and its associated regulations and that the United States Environmental Protection Agency (EPA) has jurisdiction over the Respondent and the Respondent's conduct described in Table 2. Respondent neither admits nor denies the findings detailed therein, and waives any objections Respondent may have to the EPA's jurisdiction.
3. Respondent certifies that payment of the penalty has been made in the amount of \$890. Respondent has followed the instructions in "CAA Vehicle and Engine Expedited Settlement Agreement Instructions," attached, incorporated into this Agreement by reference. Respondent certifies that the required corrective action, specified in Table 3 and incorporated into this Agreement by reference, has been carried out.
4. By its first signature below, the EPA approves the findings resulting from the inspection(s) and alleged violation(s) set forth in Table 1 and Table 2. Upon signing and returning this Agreement to the EPA, Respondent consents to the terms of this Agreement without further notice. Respondent acknowledges that this Agreement is binding on the parties signing below, and becomes effective on the date of the EPA Delegated Official's ratifying signature.
5. The parties consent to service of this Agreement by electronic delivery at the Respondent's e-mail noted below.

APPROVED BY EPA:

[Signature of Edward J. Kowalski]
Delegated Official: Edward J. Kowalski, Director

Date: 10/31/2019

APPROVED BY RESPONDENT:

Name (print): Richard A. Mast
Title (print): President
Signature: [Signature]

Email (print): rmast@rcslspokane.com
Date: 11/21/19

RATIFIED BY EPA:

[Signature of Edward J. Kowalski]
Delegated Official: Edward J. Kowalski, Director

Date: 12/09/2019

Table 1 - Inspection Information

Inspection Date(s):		Docket Number:	
October 12, 2019		C A A - 1 0 - 2 0 2 0 - 0 0 1 8	
Inspection Location Name:		Entry Number(s):	
Eastport, Idaho		1 8 6 - 2 9 5 8 3 6 7 - 7	
Address:		Date of Entry:	
Hwy 95 N. at Canadian border		October 10, 2019	
City:		Inspector(s) Name(s):	
Eastport		Officer Andrew Hoggan (U.S. CBP)	
State:	Zip Code:	EPA Approving Official:	
ID	83826	Edward J. Kowalski	
Importer Name (Respondent):		EPA Enforcement Contact:	
R.C. Mast, Inc., dba Automotive Services Company		John Keenan	

Table 2 - Description of Violation and Vehicle

R.C. Mast, Inc., dba Automotive Services Company (Respondent) imported the vehicle/engine described at the bottom of Table 2 (the Subject Engine) on or about October 12, 2019. Authorized federal inspectors examined the Subject Engine and found the engine's exhaust gas recirculation (EGR), diesel oxidation catalyst (DOC), and diesel particulate filter (DPF) systems had all been removed. The EPA issued Certificate of Conformity covers only those vehicles that conform in all material respects to the certified configuration. The engine manufacturer's certified configuration includes EGR, DOC, and DPF systems. The EPA has found no further evidence indicating the Subject Engine is exempt or otherwise excluded from coverage under Title II the Clean Air Act (CAA) and its implementing regulations. Accordingly, by importing the Subject Engine, Respondent has committed one violation of CAA Section 203(a)(1) and 42 U.S.C. §§ 7522(a)(1).

Vehicle Description	Observed Engine Manufacturer	Observed Model Year	EPA Engine Family Name	Quantity
Dodge 3500 Pick Up Truck VIN 3D7MX38A37G802971	Cummins 6.7 liter	2007	7CEXH04.08BAC	1

Table 3 - Penalty and Required Corrective Action

Penalty	\$890
Required Corrective Action	In addition to paying the monetary penalty, Respondent must provide to the EPA documentation showing that the Subject Engine has/have been destroyed, exported, or are under exclusive control by U.S. Customs and Border Protection (CBP) pending exportation or destruction.