

UNITED STATES ENVIRONMENTAL PROTECTION ACUNCY REGION 5

77 WEST JACKSON BOULEVARD CHICAGO, ILLINOIS 60604

AIG 30 20%

DATE:

SUBJECT: CLEAN AIR ACT INSPECTION REPORT

Green Diesel Engineering, Commune Township, Michigan

FROM:

Satah Clark, Environmental Engineer

ABCAB (IL/IN)

THRU:

Nathan Frank, Section Chief.

AECAB (ILDN).

TO:

File

BASIC INFORMATION

Facility Name: Green Diesel Engineering (GDF)

Facility Location: 3030 Reg St., Commerce Township, Michigan, 48390

Date of Juspection: July 9, 2019 (with a follow up cell on July 16, 2019).

EPA inspector(si:

Sarah Clark, Environmental Engineer
 Marie St. Peter, Environmental Engineer

Other Attendees

Keith Cavallini, President, GDE.

Contact Email Address: kenh@greendieselengineering.com

Purpose of Inspection: Assess compliance with the Cican Air Act (CAA) Title II.

Facility Type: Diesel automotive parts manufacturer and seller.

Regulations Central to Inspection: CAA Section 205(a)(3)(A) and 203(a)(3)(B) = motor

vehicle tampering and defeat device prénihitions.

Arrival Time: 3:05 FM Departure Time: 4:40 PM

Inspection Type:

☑ Unannounced Inspection

🗔 — Армациова Інерастіда.

OPENING CONFERENCE

■ Credentials Presented.

Signature CBT warning to facility provided

Unless otherwise noted, the following information was obtained verbally from Mr. Cavallini during either the July 9, 2019 inspection on a follow op call er. July 16, 2019. Information under the "Staff Interview" portion of this inspection report is defineated based on when the information was gathered.

Company Ownership: Reith Cavallini is the registered agent for GDE. During the inspection, Mr. Cavallini identified himself as the president of GDE.

Process Descriptions

CDE is a seller of diese, engine vehicle times (times) through the website "www.greendieselengineering.com." According to Mr. Cavallini, GDE only conducts the research and development (R&D) of these times. A separate, confidential company, which Mr. Cavallini referred to as "Company X," conducts the engineering and mechanical work. Mr., Cavaltini further explained that this work is contracted our by GDE to Company X.

Stuff Interview:

July 9, 2019 Inspection Opening Conference

Mr. Cavalinn informed EPA duatho is the sole employee at GDE. He said that GDE has been in operation for 10 years but that GDE has only operated at this facility, 1032 Rig Street, since 2012. This is GDE's sole location and the arcility is shared with Company X. When asked for Company X's actual name. Mr. Cavallini declined to provide it, stating that it was confidential information due to Company X conducting other work for original engine manufacturers (OEMs). He did not clarify what OEM work had been conducted by Company X.

Mr. Cavallini informed &PA that prior to being the president of GDE, he worked as a diesel estillustions engineer for at least 20 years. During that time, he worked for OEMs and helped develop many engines. Mr. Cavallini said he was familiar with emissions testing because in his previous roles, he had been involved with the emissions testing of the engines/vehicles he helped develop. However, for the work he contently does, Mr. Cavallini does not use an emissions lab.

According to Mr. Cavallini, GDE does not regularly service vehicles in the shop. He said that GDE sells the tunes it has developed for various diesel engines. When LPA asked for more specific information about the tunes GDE sells, Mr. Cavalluri referenced the GDE, website as an

accurate source of information on the maner while also identifying the following automotive manufacturer makes and model years (MYs) as being compatible with a GDF mate:

2005 and nower Chrysler vehicles, including the Liberty, Cherokee, Grand Cherokee, EcoDiesel, and Ram 1500 EcoDiesel;

2002-2008 Symuter vans;

2005-2008 Mercedes:

2000-2006 and 2011-2014 Volkswagen vehicles, including for Golf, Jetta, and Beetle;

2016-2018 General Motors Company Colorado; and

2016-2018 Chevrolet Canyon.

Mr. Cavallini stated that most of GDF's times are intended to improve fuel officiency. He explained that outstomers want to recuperate the cost of the time torough savings in feel. To estimate fuel officiency, Mr. Cavallini prefers to use a scale to compare the weight of the fuel tank before and after a test. Wr. Cavallini mentioned that he uses personal vehicles for testing, in addition to the fuel tank method, Mr. Cavallini also described an alternative, less accurate method that could be used to estimate fuel usage; this method uses INCA settimate to back calculate fuel usage through the fuel used per stroke. Mr. Cavallini acknowledged to EPA that most of GDE's tunes also resulted in the better performance of a vehicle as well. When asked what he meant by "better performance." Mr. Cavallini stated that he meant the time it takes a vehicle to go from "0-60."

When asked about more "official merends" of emissions testing. Mr. Cava' but stated that he did not need to emissions rost because the tunes he sells are for off-road use only. He explained that emissions testing is expensive and estimated that the testing costs approximately \$.0.000/day and tequires approximately two weeks to complete. Mr. Cavallini said that the California Air Resources Board (CARB) is suing him, and that he assumed EPA's inspection was one to a letter he recently received from CARB. Mr. Cavallim then explained that CARB had previously contacted him about sales to Cairfornia, and that as a result of his previous interactions with CARB, since 2017, he has taken measures to restrict sales to California by collecting and screening customer information. Specifically, he stated that the sales system will not accept a California hilling address, shipping address, or credit ourd. Mr. Cavallini also explained that he is currently implementing a new evaporement for customers to provide their drivers registration as well.

When asked what he was doing to ensure his products were being sold for off-road use only. Mr. Cavallini discussed a weiver that all costomers sign. By signing the waiver, which includes "a hundred questions." Mr. Cavallini said GDH's customers were certifying the times were honly used for off-road use only. Also, Mr. Cavallini explained that if he suspects someone of "gaming the system" treferencing the California sales restriction), he will send that person a "DocuSign." When EPA asked Mr. Cavallini to print a copy of the waiver, Mr. Cavallini explained that the saiver was contained un a seven-page Google Form and would be difficult to print. Instead, Mr. Cavallini used his laptop to show EPA the first page of form. EPA observed that the first page of the form requested customer contact information and would not allow the user to proceed to the next page without all the requested information filled is:

EPA learned of two ways that GDE tones can be installed onto a vehicle: Imrogri a trash programmer tool or through direct installation onto an electronic control module (ECM). Mr. Cavalini showed EPA a flesh programmer tool (see photos 4-5). The flash programmer tool consists of a tonewscrein module and a cable used to connect to a vehicle through a data link connector. Mr. Cavallini employed that consequent the photostatic matter that Cavallini employed that consequent to the customer. Once received from GDE, the customer then connects the flash programmer tool to their vehicle through the data link connector to "pull the stock inne" (i.e., the OEM calibration). The customer then emails the "stock tune" to GDE. Upon receipt of the email. Mr. Cavallini modifies the customer's "stock tune" to create the GDE tune which is then sent back electronically to the customer. Mr. Cavallini explained that fire flash programmer tool holds both the stock and GDE tunes, allowing the customer to switch back and forth between tunes as desired. Mr. Cavallini stated that the flash programmer tool denotes which tune is active by showing an asterisk next to that tune Though the Gash programmer tool is not directly installed once the cogine, Mr. Cavallini informed EPA that the tune is locked to the customer's vehicle identification number (VIN). This

The other method of tune installation requires GDF, and/or the obstomer to physically mail an LCM (see July 16, 2019 Phone Call section for more information). While in Mr. Cavallini's office, 5PA observed a pile of ECMs and United States Postal Service Priority Mail boxes piled on a credenza. When asked about the ECMs, Mr. Cavallini said that most of the vehicles use the flash programmer tool and that only the EcoDosel ame uses ECM shipping. Mr. Cavallini said that he typically tries to avoid direct installation of ECMs as it is time consuming.

results in a single tune only being able to be used on one vehicle.

<u>July 16, 20</u>19 Phone Call

On July 16, 2019, SPA and Mr. Cavallini spoke over the phone for the purpose of clarifying some details regarding time functionality, testing, and installation and to provide some more details about the truck LPA inspected at GDE's facility (see "Data Collected and Observations" section)

During this call. Mr. Cavallini explained that the flash programmer tool ac showed EPA during the inspection was compatible with all of the engines for which GDF selis times except the EcoDiesel (this only applies to the EcoDiesel ECM; later, Mr. Cavallini clarified that the flash programmer tool is compatible with the EcoDiesel transmission control unit for the purpose of installing transmission times), instead, GDE's EcoDiesel (ECM) rune is only evailable by direct modification of an ECM (i.e., the time is installed on an ECM through a bench flash). To perform this bench flash, Mr. Cavallini said that be boys blank ECMs from Mopar, Additionally, if a customer so wishes, Mr. Cavallini said that GDE can install the time onto a customer-supplied ECM. Only after obtaining the vehicle's VIN and injector bar codes can Mr. Cavallini install the time. When asked why the EcoDiesel time was limited to beach flash installation. Mr. Cavallini explained that there are no robust flash programmer tools on the market compatible with the EcoDiese. ECM. The flash programmer tool that GDE uses it made by Alientech.

Mr. Cavallini also informed EPA that customers now need to provide their vehicle registration when purchasing a time. He also mentioned that he was in the process of developing a new

website that will be more vabuat. Mr. Cavallini further explained that before customers can purchase any product from the GDE website, they have to sign a waiver stating that the purchase is for "off-read use only."

EPA then spoke to Mr. Cavallini about the inspection that EPA conducted on a black 2014 MY Rain 1500 truck were a 3.00 diesel ("EcoDiesel") engine (Black Rain 1500) at the GDE facility (see "Data Confected and Observations" section). Mr. Cavallini toud BPA that GDE does not own that truck; he also said that GDE does not own the red truck that was parked outside in the parking to (see photos i-2). He stated that "Company X" owned these vehicles. EPA asked Mr. Cavallini whether the Black Rain 1500had a smed ECM, to which he replied that he would have to check; he data that he has not used this ECM in months but that he could pull the ECM and chook the data that is on it to check whether it was runed or stock. Mr. Cavallini explained that he uses the Black Rain 1500for setting up ECMs to check that the module runs before sending the tuned ECM to the distribution. He explained that this truck does not run much otherwise. Mr. Cavallini also informed EPA that as we were walking up to the Black Rain 1500foring the linty 9, 2019 inspection, he had noticed that the ECM was unplugged, so be plugged in ut. Vir. Cavallini agreed to send EPA the serial number for the ECM installed in the Black Rain 1500and to let EPA know whether the ECM was fund or not.

EPA also asked Mr. Cavallini for some clarification regarding the different updates and add-on features GDE offers on its website. Specifically, EPA asked in what type of sectiones someone would buy an update, in response to this question. Mr. Cavallini described a situation wherein a costomer initially buys a basic GDE tane, such as the "Hot Time," and then moves to a mountain at which time they decide they want to purchase additional add-on features. He explained that GDE would then charge the enstoner the cost of all additional add-on features and a \$50 fee to perform a "reflash" of a fiase programmer tool or ECM. For an EcoDicsel engine, Mt. Cavallini elarified that the customer would have to either mail in their ECM or exchange ECMs. EPA then asked Mr. Cavallini to explain what the "off good" feature involves. He responded, "deat's for those people changing exhaust systems. I assume they're going to the track or live in the houndooks somewhere "EPA then requested that Mr. Cavallini confirm that there were no other options which change the vehicle's exhaust; he confirmed and added that he "trics to dissuade people from doing that."

Embiesel Tune Update* tunes "sted on GDE's website. Specifically, EPA usked if the "AEM" and the "Ram 1500 Embiesel Tune Update* tunes "sted on GDE's website. Specifically, EPA usked if the "AEM" and the "Ram 1500" updates listed on the website were the same thing: Mr. Cavalibri continued EPA also asked if a customer must have previously purchased the more expensive FooDiesel "Her Tune" listed on the GDE website before being able to purchase the cheaper (i.e., S50 hase price) "AEM" und/or "Ram 1500" updates, Mr. Cavallin; also confirmed this, and stated GDE only offers one tune—the liot Tune—for HeoDiesel engines. tPA and Mr. Cavallini then discussed why GDE sells the same update tune under two separate names, the "AEM" and the "Ram 1500", Mr. Cavallini explained that he was making it clear to customers, who have received the Approved temssions Modification and had their previously purchased GDE tunes overwritten, that they were able to re-install their GDE tune onto their EcoDiesel.

TOUR INFORMATION

EPA toured the facility: Yes

Data Collected and Observations:

Prior to entering the facility. EPA observed several pick-up trucks, a sodae, and an SUV in the parking lot (see photos 1-3). During the opening conference, EPA heard another person in the facility; Mr. Cavallini explanate that this other person was a contractor and not a GDE employee. Mr. Cavallini showed EPA an example fiash programmer tool, including the cable used to connect the device to the motor vehicle and the hox in which the device is shipped (see photos 4-5).

Following the opening conference, Mr. Cavallini showed EPA past a separate office and toward the boys of the facility. Occasionally, EPA saw another man, the contractin, as he walked around the facility conducting other business. In the first bay, EPA observed several machine tools and engine components. Mr. Cavallini explained that he was working on a proprietory new fuel injection system. In the furthest bay, EPA observed a chassis dynamometer (see photo 6) with a green Jeep Wrangler Entermined Rubicon parked on the rollers; Mr. Cavallini expressed concern tot the privacy the owner of the vehicle and drove the vehicle off of the rollers prior to EPA photographing the dynamometer. Mr. Cavallini said that he was testing a new transmission can that had not been released yet.

In a central hay of the facility, EPA inspected a black 2014 MY Ram 1500 truck with a 3.01, diesel engine (Black Ram 1500) (see photos 7-41). Mr. Cavallini stond nearby as EPA concluded 30 on board diagnostics (OBD) scan while the vehicle was running. The OBD live data for the exhaust gas recirculation (EGR) system was monitored while idling and while reveing the engine. The OBD output indicated that the "Commandee EGR Duty Cycle" was 0% (see panto 16). Mr. Cavallini stated that this truck was owned by Company X. To EPA inspector Clark. Mr. Cavallini pointed out the EGR valve (see pixolo 41). The turbocharger was not immediately visible; however. Mr. Cavallini explained that the turbocharger is positioned toward the back of the engine. He demonstrated his by showing inspector Clark a separate, from forwn engine in the first hay of the facility. Mr. Cavallini stated that it was an identical engine with an identical turbocharger as that contained in the Black Ram 1500 (phone 42).

Following the vehicle inspection, as EPA and Mr. Cavallini retarmed to Mr. Cavallini's office for the closing conference, EPA saw the contractor working in the separate office. Along one wall of the office, EPA observed a shelf containing stacks of cardboard boxes identical to the flash programmer tool box Mr. Cavallini showed EPA outing the opening conference.

Photos and/or Videos: were taken during the inspection.

 Photos containing confidential business information (CBF) are marked accordingly in Appendix A.

Field Weasurements: were taken during this inspection.

OBD scans and a vehicle inspection log were completed on one vehicle, the Black Ram
1500, during the inspection and are maintained in the case file (see Attachments 1 and 2).

RECORDS REVIEW

No deciments generated by, or on headliful. ODE were reviewed on site.

CLOSING CONFERENCE

During the closing conference. RPA discussed next steps and how EPA might communicate with Mr. Cavalina moving forward. EPA asked if he would like to review any of the photos taken during the inspection, Mr. Cavallini declined.

In a failow-up creatisem July 16, 2019, Mr. Cavallin, requested to review the photas. EPA sent Mr. Cava/hni the photos via email on July 15, 2019, at which time EPA requested a conference. call with Mr. Cavallini. In an email sent on July 16, 2019, Mr. Cavallini agreed to meet with EPA over the phone and requested that the photos of the fired truck, license plates, and VIN° be claimed as confidential as these venicles are not GDE property.

STONATURES.

Report Author: Squade (1914) | Date: 8/32/30;9
Section Chief: 1901 | Report For The Date: 8/30/19

Facility Name: Green Diesel Engineering

Facility Location: 1032 Rig St., Commerce Township, Mechigan

Date of Inspection: July 9, 2019 (with a follow up call on July 16, 2010):

APPENDICES AND ATTACEMENTS

1. Appendix A: Digital Image Lag.

2. Attachmen 1: CD-R with photos and OBD II Scanne: Results**

Attachment 2: Physical/OBD Inspection Worksheet¹

*Contains CBL

¹Enforcement Confidential

Facility Name: Green Diesel Engineering

Yacility Location: 5032 Rig St., Commerce Township, Wichigan

thate of Inspections. July 9, 2019 (with a follow up call on July 16, 2019).

APPENDIX A: DIGITAL IMAGELOG

| I. Juspector Name: | 2. Date(s) of inspection: |
|---------------------------|---|
| Sarar Clark | July 9, 2019 (with a follow up call on July 16, 2019) |
| 3. Company/Facility Name: | 4. Street Address, City, State: |
| Green Diesel Enginearing | 1932 Rig St., Commerce Towaship, Michigan |
| 5. Number of Images: | 6. Archival Record Location: |
| 42. | CD-R labeled as "Green Diesel Engineering, |
| | Commerce Township, MI, Inspection Photos and |
| | OBD, July 9, 2019" Contains CB1 |

| image Number | File Name | Date and Time (EDT) | Lantude and Longitude | Description of Image |
|-----------------|------------------|---------------------|----------------------------|---|
| 1 | P7090001.12G | 2019:07:09 15:04:08 | 43.544867, -83.494683 | Front of building prior to entry (CBI) |
| 2 | P7090003.JPG | 2019:07:09 15:04:47 | 42,5448, 85,493877 | Red irack (CBF) |
| 3 | P7090003.IFG | 2019:07:09 15:06:08 | 42.544722, -83.493611 | Parking lot (CB3) |
| ž. | P7090004.JPG | 2019:07:09 15:21:59 | 42.544702. -83.493611 | Flash programmer tool |
| 5 | P7090005.IFG | 2019:07:09 15:22:16 | 42.544722, -83.49361. | Fiase programmer tool hox |
| 6 | 97090006JPG | 2019:07:09 15:49:18 | 42,544732. -83,493613 | Είγπο |
| 7 | P7090007.JPG | 2019(07/09/15:59:53 | 42.844722, -83.493611 | Black Ram 1500 license plate (СВІ) |
| S | 2709Q008_(PC) | 2019:07:09 36:00:52 | 42.564722, -83.493611 | Biack Ram 1500 chassis sticker (CBI) |
| 9 | : P7090009.JPG | 2019:07:09 16:09:55 | 43.544722. -83.493611 | Black Ram 1500 chassis sticker |
| 10 | P7090010TVC | 2019:07:09 16-03:53 | 42.544722; -83.493611 | Black Ram 1500 front |
| 11 | P7(K)0011.JPG | 2019:07:09 16:03:58 | 43,544723. -83,493631 | Black Ram 1500 engine |
| 12 | P7090012.PG | 2019:07:09 16:04:05 | 42.544722, -83.493611 | Black Ram 1500 angled view |
| · | P7090013.JPG | 2919:07:99 16:04:17 | - 42.544723. -83.493611 | Black Ram 1500 fire and leading information |
| j4 | P70900:4.JPG | 2019:07:09 16:05:01 | 42.544722, -83.493611 | Black Kam 1500 dash |

Facility Name: Group Diesel Engineering

Facility Location: 1032 Rig St., Commerce Township, Michigan Date of Inspection: 1019 9, 2019 (with a follow up cal. on July 16, 2019)

| ! | 15 | P7090015_PG | 2019:07:09 16:05:07 | 42.544722, -83.493611 | Black Ram 1500 odometer |
|----------|-----|-------------------|---------------------------------|-----------------------------------|---|
| | 16 | P7090016JPC | 2019:07:09 16:10:03 | 43,544723. -83,493611 | Black Ram 1500 OBD scan rool screen |
| | 17 | P7090017.3PG | 2019:07:09 16:10:47 | 42.544722, -83.49361 l | Black Ram i 500 label |
| 1. | 18 | P7090018JPG | 2019(07:09 16:10:55 | 42,544732, -83,493611 | Black Ram 1500 emission control information |
| | 19 | P2090019UPG | 2019:07:09 16:11:18 | 42.544722, - 8 3.493611 | Black Ram 1500 engine |
| | 20 | P7090020,JPG | 2019:07:09 16:11:25 | 42.544722 <u>.</u> -83.493611 | Black Ram 1500 engine |
| | 21 | Р7090021.JPG | i * 2019:07:09 16:11:56 i | 42.544722. -83.493611 | Black Rain i 500 aftertreutment |
| | 22 | P7090022IPG | 2019:07 09 16:12:00 | 42.544702. -83.493611 | Black Ram 1500 afterfreament. |
| | 23 | P7090023.JPG | 2019:07:09 16:12:02 | 42.544723. -83.493611 | ! Black Rain 1500 affertreatment |
| | 24 | P7090024.JPG | 2019:07:09 16:17:05 | 42.544722. -83.493611 | Black Ram 1500 afterfreatment and muffler. |
| | 25 | P7090025.IPG | 2019:07:09 16:12:12 | 42.544732, -83.49361? | Black Ram 1500 aftertwatment |
| | 26 | ! P7090026.JPG | 2019:07:09 16:12:15 | 42.544722, -83.493611 | Black Ram 1500 aftertrealment |
| | 77 | P7090027.JPG | 2019:07:09 16:13:25 | 40.544723. -83.493611 | Biack Ram 1500 DEF pog |
| _ | 28 | P7090028.JPG | 2019:07:09 (6:33:50 | 42.544722, -80.493611 | Black Ram 1500 aftertreatment |
| | 29 | P7090029.JPG | 2019:07:09 16:14:08 | 42,544722. -83.493611 | Hack Rum 1500 aftermeatment |
| <u> </u> | 30 | P7090030.IPG | 2019:07:09 10:14:54 | 42.544722, -83.493611 | Black Ram 1500 aftertreatment |
| | .31 | P7090051.JPG | 2019:07:09 16:15:31 | 40.544772., -83.493611 | Black Ram 1500 aftertreatment sensors |
| | 32 | P7090032JPG | 2019:07:09 16:15:36 | 42.544722, -83.493611 | Black Rain 1500 affertreatment sensors |
| | 33 | P7090033.JPG | 2019.07 09 16.15:46 | 42.544722, -83.493611 | Black Rum 1500 aftertreatment sensors |
| | 34 | P7090034IPG | 2019:07:09 36:15:50 | 42.544722, -83.493611 | Black Ram 1500 afterfreatment sensors |

Facility Name: Green Diesel Engineering
Facility Location: (032 Rig St., Consuerce Township, Michigan

Date of taspection: July 9, 2019 (with a follow up call on July 16, 2019).

| 36 | P7090985,3PG | 2019:07:09 16 19:57 | 42.544722, -83.493611 | Black Rate 1500 dual exhaust |
|-----|----------------|---------------------|----------------------------------|---------------------------------------|
| 36 | P7090036.IPC; | 2019:07:09 16:16:28 | 42.5447 <u>22,</u> -83.493611 | B:ack Ram 1500 afteruvalment |
| 37 | P709003711904 | 2019:07:09 [6:16:30 | 42.544722. -83.493613 | Black Ram 1500 aftertreatment |
| .38 | P7090038,JPG | 2019:07:09 36:16:41 | 42 544732, -83.4936) 3 | Black Ram 1500 bhinny photo |
| 39 | P7040039.JPG | 2019:07:09 16:16:50 | 42.544722, -B3.49361: | Black Ram 1500 aftertreatment sensors |
| 4() | 77090040.JPG | 2019/07:09 16:17:04 | 42.544722. -83.493611 | Black Ram 1500 aftertreatment sensors |
| /1 | P7090041.TPG | 2019:07:09 16:18:06 | 42.544722, 83.493611 | Black Ram 1500 ECR valve |
| 42 | : P7090042.JPG | 2019:07:09 16:27:18 | 42.544722, -83.493611 | Ton: down engine, turbochargor |