

INSPECTION REPORT

|                                |                                                                                                                |                 |
|--------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------|
| Inspection Entry Date/Time     | 6/26/2025 9:15 AM (CT)                                                                                         | Announced: Yes  |
| Inspection Exit Date/Time      | 6/26/2025 10:00 AM (CT)                                                                                        | Access: Granted |
| Regulatory Program             | RCRA                                                                                                           |                 |
| Type of Inspection             | Focused Compliance Inspection (FCI)                                                                            |                 |
|                                |                                                                                                                |                 |
| Facility or Site Name          | Harlingen Refined Products Terminal (Owned by Sunoco)                                                          |                 |
| Facility/Site Identifier       | TXD987968104                                                                                                   |                 |
| Facility/Site Physical Address | 26306 FM 106                                                                                                   |                 |
| City, State, Zip Code          | Harlingen, TX 78550                                                                                            |                 |
| County/Borough                 | Cameron                                                                                                        |                 |
| Generator Status               | Very Small Quantity Generator (VSQG)                                                                           |                 |
| NAICS                          | 493190                                                                                                         |                 |
| Type of Operation              | Harlingen Refined Products Terminal (Sunoco) is a bulk liquid storage terminal for refined petroleum products. |                 |
| Geographic Coordinates         | 26.204766, -97.600449                                                                                          |                 |

|                                                 |                                                                                                                              |                              |                        |
|-------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------|
| Additional Persons Participating in Inspection: |                                                                                                                              |                              |                        |
| Name                                            | Title                                                                                                                        | Organization                 | Email                  |
| Cameron Tanaka                                  | Contractor                                                                                                                   | Eastern Research Group (ERG) | Cameron.Tanaka@erg.com |
|                                                 |                                                                                                                              |                              |                        |
|                                                 |                                                                                                                              |                              |                        |
| Lead Inspector:                                 |                                                                                                                              |                              |                        |
| Vince Damiano                                   | <div> <div>Vincent Damiano</div> <div>Digitally signed by Vincent Damiano<br/>Date: 2025.08.05 16:21:34 -04'00'</div> </div> |                              |                        |
|                                                 | ERG                                                                                                                          | Vince.Damiano@erg.com        |                        |

**SECTION I – INTRODUCTION****Site Entry and Purpose of the Inspection**

The Port Harlingen and surrounding facilities were selected for inspection based on a regional initiative to evaluate facilities at ports receiving or transporting Resource Conservation and Recovery Act (RCRA)--regulated hazardous wastes, and/or have an International Convention for the Prevention of Pollution from Ships (MARPOL) Annex V Certificate of Adequacy (COA) issued by the U.S. Coast Guard (USCG).

This report is based on information supplied by the facility representatives, inspector observations, port-related facilities, and records, including photographs taken, verbal or written statements made during or after the on-site inspection, and/or materials shown, demonstrated, or submitted to the Environmental Protection Agency (EPA) during or after the on-site inspection. In addition, information gathered prior to or after the inspection from a review of EPA, State, and public records may be included in this report.

**Attendees**

| Title/Organization              | Name            | Opening Conf. | Closing Conf. |
|---------------------------------|-----------------|---------------|---------------|
| Lead Inspector/ Contractor/ERG  | Vince Damiano   | Yes           | Yes           |
| RCRA Inspector/ Contractor/ERG  | Cameron Tanaka  | Yes           | Yes           |
| Environmental Supervisor/Sunoco | Veronica Alaniz | Yes           | Yes           |
| HES Specialist/Sunoco           | John Gonzalez   | Yes           | Yes           |
| HES Manager/Sunoco              | Steven Schmidt  | Yes           | Yes           |
| Operations Director/Sunoco      | Russel Lowe     | Yes           | Yes           |
| Terminal Manager/Sunoco         | Dennis McMurray | Yes           | Yes           |

**Facility General Description**

| Tenant/Area                         | Inspection Date | Process Description                                                                                                   | Area of Concern |
|-------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------|-----------------|
| Harlingen Refined Products Terminal | 6/26/25         | Sunoco is a bulk liquid storage terminal for refined petroleum products. The facility does not maintain a MARPOL COA. | No              |

**SECTION II – OBSERVATIONS**

| Facility: Harlingen Refined Products Terminal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                |                  |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|
| Section: 2.1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Date: 6/26/25, 9:15 AM                                                                                                                                                                         | Contains AOC: No | Contains CBI: No |
| Lead Inspector: Vince Damiano                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Attendees: Veronica Alaniz (Environmental Supervisor), John Gonzalez (HES Specialist), Steven Schmidt (HES Manager), Russel Lowe (Operations Director), and Dennis McMurray (Terminal Manager) |                  |                  |
| <p>Sunoco, located in Port Harlingen, TX, is a bulk liquid storage terminal for refined petroleum products. The facility stores and handles products such as ethanol, diesel, and other petroleum products. Sunoco has six storage tanks ranging in capacity from 40,000 barrels to 67,000 barrels. The facility also has smaller product tanks to store fuel additives for mixing before shipment. Sunoco primarily receives its products from inland pipelines and barges. All products are shipped out via tanker trucks. The facility operates one dock where they receive barges. Representatives stated that no waste is offloaded from the barges at the Sunoco facility. Tank cleaning and maintenance activities, such as painting and sand blasting, are conducted by third-party contractors who, with the assistance of Sunoco’s environmental team, are responsible for managing any waste generated from those operations. The types of waste Sunoco generates include oily debris, hazardous waste generated from fuel additives when the mixture of fuel and additive is off-spec, universal waste such as batteries and lamps, and tank bottoms, which are recycled after being sent to the refinery to be reintroduced into the refining process. Sunoco is registered with the EPA as a VSQG of hazardous waste under EPA ID TXD987968104. The facility does not maintain a MARPOL COA.</p> <p>After the opening conference, the inspection team observed Sunoco’s waste storage pad and dock space. The inspection team observed the waste storage pad, which was not accumulating any hazardous waste at the time of the inspection. The only waste in the storage pad were non-hazardous pipeline filters, which were in a closed dumpster. The inspection team then observed the dock space, which was empty besides one spill kit. The inspection team did not observe any areas of concern (AOCs) at the time of the inspection. However, further EPA review may change or add to their potential AOCs. A closing conference was conducted at approximately 10:00 AM with Sunoco personnel.</p> |                                                                                                                                                                                                |                  |                  |

**SECTION III – RECORDS REVIEW**

No RCRA-regulated records were reviewed during this focused on-site inspection.

**SECTION IV – AREAS OF CONCERN**

Not Applicable

**SECTION V – FOLLOW UP**

Not Applicable