



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, ILLINOIS 60604**

DATE: NOV 21 2018
SUBJECT: CLEAN AIR ACT INSPECTION REPORT
Derichebourg Recycling USA – Wallisville Rd, Houston, Texas
FROM: Natalie Topinka, Environmental Scientist
AECAB (IL/IN)
THRU: Nathan Frank, Section Chief
AECAB (IL/IN)
TO: File

BASIC INFORMATION

Facility Name: Derichebourg Recycling USA – Wallisville Rd

Facility Location: 7501 Wallisville Road, Houston, Texas

Date of Inspection: November 9, 2018

EPA Inspector(s):

1. Natalie Topinka, Environmental Scientist
2. Scott Connolly, Environmental Engineer

Other Attendees

1. Sandy Jimenez, Regional Environmental Manager, Derichebourg

Contact Email Address: sandy.jimenez@derichebourg.com

Purpose of Inspection: Assess compliance with the refrigerant disposal requirements

Facility Type: scrap metal recycler

Regulations Central to Inspection: 40 C.F.R Part 82, Subpart F

Arrival Time: 11:06 am

Departure Time: 11:55 am

Inspection Type:

- ☒ Unannounced Inspection
- ☐ Announced Inspection

OPENING CONFERENCE

- ☒ Credentials Presented
- ☒ CBI warning to facility provided

The following information was obtained verbally from Ms. Jimenez unless otherwise noted.

Process Description:

Derichebourg's Wallisville Road location specializes in accepting primarily non-ferrous material for recycling, but does accept ferrous material, including appliances and vehicles, brought to the facility by members of the public.

Staff Interview: Ms. Jimenez stated that the Wallisville Road yard ships its ferrous material to its Wharf St. location, and therefore pays a lower price for ferrous material than other surrounding yards, resulting in a small amount of ferrous material being received at the Wallisville Road location. No refrigerant recovery is performed on-site for appliances or vehicles that may arrive at the Wallisville Road location containing refrigerant.

TOUR INFORMATION

EPA toured the facility: Yes

Data Collected and Observations:

We observed the ferrous scrap pile. Conditions were very muddy/flooded which prevented us from examining the material up close, but there appeared to be a vehicle included in the pile. We obtained a copy of a scale ticket on which there is a statement titled "CFC REMOVAL."

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

Field Measurements: were not taken during this inspection.

RECORDS REVIEW

1. Copy of blank scale ticket

CLOSING CONFERENCE

Compliance Assistance: We had given an overview of the regulatory requirements and compliance options in 40 C.F.R. Part 82, Subpart F to Ms. Jimenez at Derichebourg's Wharf St. location the day before.

SIGNATURES

Report Author: Natalie M. Di Date: 11/19/18

Section Chief: [Signature] Date: 11/21/18

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APPENDICES AND ATTACHMENTS

1. Digital Image Log
2. Digital Image attached on CD
3. Copy of blank scale ticket

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APPENDIX A: DIGITAL IMAGE LOG

1. Inspector Name: Scott Connolly	2. Date(s) of Inspection: November 9, 2018
3. Company/Facility Name: Derichebourg Recycling USA – Wallisville Rd	4. Street Address, City, State: 7501 Wallisville Road, Houston, Texas
5. Number of Images: 1	6. Archival Record Location: CD-R labeled Derichebourg Recycling USA Wallisville Rd Inspection photos, November 9, 2018

Image Number	File Name	Date and Time (CST)	Latitude and Longitude	Description of Image
85	PB090085.JPG	11/9/2018 13:38		Derichebourg Wallisville – ferrous scrap pile

