

U.S. Environmental Protection Agency Region 4
61 Forsyth Street Atlanta, GA 30303
Emergency Planning and Community Right-to-Know Act (EPCRA) Inspection Report

Company Name DPC Enterprises, L.P. SIC/NAICS 42469

Lead Inspector Name Justin Stark Inspection Date 03/16/2023

Inspection Team Members Chetan Gala, Mark Briggs (ERG), Brendan Scher (ERG)

1. Record names and titles of the facility representatives participating in the inspection.

Name/Title Michael Cofer/ Operations Manager Phone: (251) 457-1338

Name/Title Joy Montanio/ EHS & Security Manager Phone: (281) 457-4832

Name/Title Brad DuBose/Manager of Training and Process Safety Phone: (281) 457-4802

2. Obtain exact name and address of the facility being inspected, as well as any Parent Company information.

Facility Name: DPC Enterprises, L.P.

Address: 1200 Jarvis Road, Mobile, AL 36611

County: Mobile

Owner/Operator/Parent Company (Name, Address, Phone): DPC Enterprises, L.P.,
P.O. Box 24600, Houston, Texas 77229, 281-457-4835

How long owned/operated, recent sale of facility (date)? NA

3. Obtain/review facility description.

a. Officers' names and titles: Michael Cofer/ Operations Manager, Joy Montanio/ EHS & Security Manager, Brad DuBose/Manager of Training and Process Safety

b. Incorporation date and location: NA

c. Other facilities owned by the company: NA

d. Number of employees: 13

e. Annual Corporate Sales: N/A

f. Process Description and Process Diagrams: DPC Enterprises, L.P. is in Mobile, Alabama. The facility receives chlorine and sulfur dioxide via rail carts. The chlorine and sulfur dioxide are offloaded and repackaged into 1-ton cylinders and stored onsite for distribution.

g. Jurisdictional Fire Department: Mobile Fire Department

4. Compliance Review by Statute:

Section 312

a. Obtained chemical inventory list	<u>Y</u>	N	N/A
b. View purchase records (where applicable)	Y	N	<u>N/A</u>
c. Tier II reports to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)?	<u>Y</u>	N	N/A
d. Tier II reports to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)?	<u>Y</u>	N	N/A
e. Reviewed documentation of maximum daily amounts stored?	<u>Y</u>	N	N/A
f. Reviewed MSDSs?	<u>Y</u>	N	N/A
g. Reviewed documentation of submissions?	<u>Y</u>	N	N/A
h. Has each report from the past 3 years been submitted by March 1?	<u>Y</u>	N	N/A

Section 313

i. Form R/A to State and EPA for Toxic Chemicals: Manufactured, Processed $\geq$ 25,000lbs, Otherwise Used $\geq$ 10,000 lbs	<u>Y</u>	N	N/A
j. Obtained list of 313 chemicals MPOU at the facility	<u>Y</u>	N	N/A
k. Obtained documentation of submissions?	<u>Y</u>	N	N/A
l. Has each report from the past 3 years been submitted by July 1?	<u>Y</u>	N	N/A

Additional Observations: _____

Report Prepared By:

Name (Printed): Justin Stark

Title: Inspector-In-Training

Signature: Stark, Justin Digitally signed by Stark, Justin
Date: 2023.05.10 08:20:00 -04'00'

Name (Printed): Chetan Gala

Title: Inspector

Signature: Gala, Chetan Digitally signed by Gala, Chetan
Date: 2023.05.10 09:04:51 -04'00'

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section

Signature: JASON DRESSLER Digitally signed by JASON
DRESSLER
Date: 2023.05.11 15:21:59 -04'00'