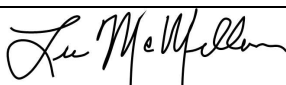


Region 6 - Enforcement & Compliance Assurance Division
INSPECTION REPORT

Inspection Date(s):	12/18/24	
Media Program:	Pesticides	
Regulatory Program(s)	FIFRA 12(a)(1)	
Company Name:	SCA Imports and Distribution	
Facility Name:	SCA Imports and Distribution	
Facility Physical Location:	1622 Sawdust Rd., Ste B-8	
(city, state, zip code)	Spring, TX 77380	
Mailing address:	1622 Sawdust Rd., Ste B-8	
(city, state, zip code)	Spring, TX 77380	
County/Parish:	Harris	
Facility Phone Number	(346) 351-8927	
Facility Contact:	Humberto Ferraez	General Manager
	hferraez@scaimportsusa.com	
FRS Number:	N/A	
Identification/Permit Number:	N/A	
Media Identifier Number:	N/A	
NAICS:	424990	
SIC:	5199	
Personnel participating in inspection:		
Humberto Ferraez	SCA Imports and Distribution	General Manager
Ylea Montano	SCA Imports and Distribution	Accounting
Lee McMillan	EPA Region 6 – Pesticides Enforcement	Lead Inspector
Justin Mullenix	EPA Region 6 – Pesticides Enforcement	Inspector
EPA Lead Inspector Signature/Date	 Digitally signed by LEE MCMILLAN Date: 2025.03.05 16:14:00 -06'00'	
	Lee V. McMillan	Date
Supervisor Signature/Date	 Digitally signed by GERARDO ACOSTA Date: 2025.03.05 16:28:22 -06'00'	
	Gerardo Acosta	Date

Section I – INTRODUCTION

PURPOSE OF THE INSPECTION

I, EPA Region 6 inspector Lee McMillan accompanied by inspector Justin Mullenix began an investigation based on a follow-up to a previous investigation at another facility. I arrived at the SCA Imports and Distribution (SCA) at 11:01 AM on December 16, 2024 for an unannounced inspection. We asked for the person in charge and presented my credentials to Ms. Ylea Montano. Ms. Montano gave me the contact information for the manager who was not on site at the time of the inspection. After being contacted, Mr. Humberto Ferraez, said he would be available later in the week. On the morning of December 18, 2025, I contacted Mr. Ferraez via email and he agreed to meet me at 11:00 AM.

I arrived at the SCA Imports and Distribution accompanied by inspector Justin Mullenix at 11:00 AM on December 18, 2024. I was greeted by Mr. Ferraez and I explained the purpose for our visit. I presented my credentials and informed him that this was an EPA inspection to determine compliance with the Federal Insecticide Fungicide Rodenticide Act (FIFRA). The scope of the would be to review documents and any pesticide products for evaluation of the compliance with FIFRA (40 CFR Subpart 169.3 – Inspections).

FACILITY DESCRIPTION

SCA Imports and Distribution is an import business registered in Texas. SCA primarily engages in the importation of Mexican candy products for the Hershey Company and as a third party logistics company. The company has two employees. The Spring, TX location is not used for shipping, but promotions, offices, and staging. It has one warehouse for confectionary storage located at Petrom Logistics, Inc., 15355 Fatima Dr., Bldg 3., Laredo, TX 78045.

Section II – OBSERVATIONS

On December 18, 2024, I, accompanied by inspector Justin Mullenix inspected the inventory at the SCA Imports and Distribution location related to pesticides. During the investigation I viewed the warehouse storage area. I did not identify any pesticides being stored at the location during our inspection. Photos were taken during this inspection.

Section III – AREAS OF CONCERN

I conducted a closing conference with Mr. Humberto Ferraez, at SCA at 11:40 AM on December 18, 2024. Although, I did not observe any pesticide products at the inspection location, documentation which included sales, invoices, and purchase orders were requested for the past three years. I concluded the inspection and exited the facility at 11:46 AM.

Section IV – FOLLOW UP

On December 23, 2024, I received additional documentation from Mr. Ferraez after exiting the Facility on December 18, 2024. I received 30 sales invoices from SCA for the year 2022. Additional documentation for years 2023-2024 is forth coming. Additional follow-up will be required.

Section V – LIST OF APPENDICES

Appendix 1 – Inspection Photos (3 taken)

Appendix 2 – Notice of Inspection

Appendix 3 – Receipt for Samples

APPENDIX 1

PHOTOGRAPH LOG



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 1

Location: SCA Imports and Distribution		
City: Spring	County/Parish: Harris	State: Texas



Photo File Name: DSC_0002

Date of Photo: December 18, 2024

Time of Photo: 11:00 AM

Photographer: Justin Mullenix

Description: Building Front



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 2

Location: SCA Imports and Distribution		
City: Spring	County/Parish: Harris	State: Texas



Photo File Name: DSC_0003

Date of Photo: December 18, 2024

Time of Photo: 11:39 AM

Photographer: Justin Mullenix

Description: Warehouse Overview



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 3

Location: SCA Imports and Distribution		
City: Spring	County/Parish: Harris	State: Texas



Photo File Name: DSC_0003

Date of Photo: December 18, 2024

Time of Photo: 11:39 AM

Photographer: Justin Mullenix

Description: Warehouse Overview

APPENDIX 2

NOTICE OF INSPECTION



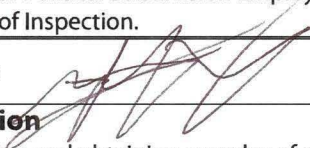
United States
ENVIRONMENTAL PROTECTION AGENCY

Washington, DC 20460

Notice of Inspection
Office of Enforcement and Compliance Assurance

Facility Name <i>SCH Imports and Distribution</i>	Facility Address <i>1622 Sawdust Rd. Ste B-8 Spring, TX 75380</i>
Name of Facility Official <i>Humberto Ferraez</i>	Title <i>General Manager</i>

By my signature, I represent that I am an owner, operator or agent in charge of the facility being inspected, and attest that the EPA, Designated State or Political Subdivision Employee or Officer identified on this form presented his or her credentials prior to issuing this Notice of Inspection.

Facility Official's Signature: 

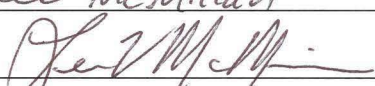
Authority for Inspection

For the purpose of inspecting and obtaining samples of any pesticides or devices packaged, labeled and released for shipment, and samples of any containers or labeling for such pesticides or devices, in places where pesticides or devices are held for distribution or sale [FIFRA § 9(a) (7 U.S.C. §136g)]; and for the purpose of inspecting and obtaining copies of those records specified in FIFRA §8 (7 U.S.C. §136f) and 40 C.F.R. Part 169.

Reasons for Inspections (Check applicable boxes)

☐ Routine Inspection	Violation
☒ For Cause Inspection	Suspected: <i>Unregistered Pesticide</i>

Additional Information:

Name of Inspector <i>Lee McMillan</i>	
Signature of Inspector 	Date <i>12/18/24</i>
Title <i>Sr. Inspector</i>	Time <i>11:07 AM</i>
Address EPA Region 6, 1201 Elm St, Dallas, TX 75270	

Note: The absence of a Facility Official's signature on this form does not invalidate this Notice of Inspection, or establish that consent to the inspection was not provided or that the proper procedures were not followed.

APPENDIX 3

RECEIPT FOR SAMPLE



United States
ENVIRONMENTAL PROTECTION AGENCY

Washington, DC 20460

Receipt for Samples

Office of Enforcement and Compliance Assurance

Facility Name <i>SCA Imports & Distribution</i>	Facility Address <i>1622 Sawdust Rd. Ste B-8 Spring, TX 77380</i>
Name of Facility Official <i>Humberto Ferraez</i>	Title <i>General Manager</i>

Samples Collected (Assign sample number and describe fully (e.g., product name, size, quantity, registration, establishment, lot, batch, model and/or serial numbers, etc.)) The following samples were collected by or on behalf of the U.S. Environmental Protection Agency and receipt is hereby acknowledged pursuant to Section 9(a) of the Federal Insecticide, Fungicide, and Rodenticide Act (7 U.S.C. §136g).

20241218-087507-2299-0000658668-01-01-Photo: (3) Photos

☐ Duplicate samples requested and provided	☒ Duplicate samples not requested	Amount paid <i>0</i>	☐ Cash ☐ Credit Card ☒ No Charge
---	---	----------------------	--

Acknowledgement of Samples Collected: The undersigned acknowledges that the samples shown above were obtained from pesticides or devices that were packaged, labeled and released for shipment.

Facility Official Signature <i>[Signature]</i>	Date <i>12/18/24</i>
Name of Inspector <i>Lee McMillan</i>	Title <i>Sr. Inspector</i>
Signature of Inspector <i>[Signature]</i>	Date <i>12/18/24</i>
Address <i>1201 Elm St., Ste. 500, Dallas, TX 75270</i>	