

INSPECTION REPORT

Inspection Entry Date/Time	11/05/2024 13:20 (CT)		Announced: No (tenants and related facilities)	
Inspection Exit Date/Time	11/05/2024 14:15 (CT)		Access: Granted	
Regulatory Program	RCRA			
Type of Inspection	Focused Compliance Inspection (FCI)			
Facility or Site Name	Kinder Morgan Terminals			
Facility/Site Identifier	TXD008068280			
Facility/Site Physical Address	1399 Carroll St.			
City, State, Zip Code	Beaumont, TX 77701			
County/Borough	Jefferson County			
Generator Status	Non-generator			
NAICS	32551			
Type of Operation	Kinder Morgan is a storage terminal facility for aggregate.			
Geographic Coordinates	30.07453, -94.07896			
Additional Persons Participating in Inspection:				
Name	Title	Organization	Email	Phone
Angela Hays	Inspector	EPA REGION 6	Hays.Angela@epa.gov	(214) 665-2285
Sandesh Thapa	Inspector	EPA REGION 6	Thapa.Sandesh@epa.gov	(214) 665-2265
Jon Herbay	Contractor	Eastern Research Group (ERG)	Jon.Herbay@erg.com	(412) 780-9931
Lead Inspector:				
Vince Damiano	Chemical Engineer			02/06/2025
	ERG	Vince.Damiano@erg.com		(703) 633-1732

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

The Port of Beaumont and surrounding facilities were selected for inspection based on an Environmental Justice and 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 (see Appendix 1), 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	Phone	Email	Opening Conf.	Closing Conf.
Lead Inspector/ Contractor/ERG	Vince Damiano	(703) 633-1732	Vince.Damiano@erg.com	Yes	Yes
Inspector/Enforcement Officer/EPA Region 6	Angela Hays	(214) 665-2285	Hays.Angela@epa.gov	Yes	Yes
Inspector/Enforcement Officer/EPA Region 6	Sandesh Thapa	(214) 665-2265	Thapa.Sandesh@epa.gov	Yes	Yes
RCRA Inspector/ Contractor/ERG	Jon Herbay	(412) 780-9931	Jon.Herbay@erg.com	Yes	Yes
Kinder Morgan	Phillip Camp	(409) 8350538	Phillip-Camp@kindermorgan.com	Yes	Yes
Kinder Morgan	Ethan Chick	(409) 835-1251	Ethan-Chick@kindermorgan.com	Yes	Yes

Facility General Description

Tenant/Area	Inspection Date	Process Description	Area of Concern
Kinder Morgan Terminals	11/05/24	Kinder Morgan (KM) is a storage terminal facility for limestone aggregate. Their facility is covered under the Port of Beaumont's MARPOL COA for Annexes I and V.	No

SECTION II – OBSERVATIONS

Tenant: Kinder Morgan			
Section: 2.1	Date: 11/05/24, 01:20 PM	Contains AOC: No	Contains CBI: No
Lead Inspector: Vince Damiano	Attendees: Phillip Camp (Operations Manager), Ethan Chick (EHS Specialist)		
KM is a leasing tenant inside the Port of Beaumont boundaries. KM operates as a storage terminal for aggregates, mainly handling and storing limestone aggregates. KM receives the aggregate from railcars but occasionally receives it from vessels several times a year. Once KM offloads the aggregate from inbound transportation, KM stores the aggregate on site in collection piles in the open until KM loads the aggregate onto trucks for delivery to the customer. KM was storing approximately 308,000 tons of aggregate at the time of the inspection. KM is covered under the Port of Beaumont’s COA for Annex I and V, but stated they are not involved in any offloading of waste from vessels when they are removing aggregate from a docked vessel. KM does not generate any hazardous waste but is registered with the EPA (TXD008068280). Following the opening conference, the inspection team conducted a visual inspection of KM’s operating areas. The inspection team observed a 6,000-gallon double-walled fuel tank on the south perimeter of the facility storing fuel for their vehicles and a conex box filled with supplies for storm relief. Next, the inspection team observed their used oil storage area. Used oil is generated from oil changes of their front-end loaders. Inside the used oil storage area, the inspection team observed one 55-gallon drum of used oil, one 55-gallon drum of used oil filters, one 55-gallon drum of used oil absorbents, and three 5-gallon containers of used oil. All storage containers were properly labeled “Used Oil” and the containers were closed and in good condition. While walking through the site, the inspection team observed three unpunctured discarded aerosol cans inside the plant trash. Mr. Camp proceeded to remove them from the trash so they could be properly disposed of (see Appendix 1 – Photo 1). The inspection team did not observe other areas of concern (AOCs) at the time of the inspection. However, further EPA review may change or add to these potential AOCs. The closing conference was conducted at approximately 02:30 PM with KM personnel. The AOC was communicated during the closing. Following the inspection on 11/6/2024, Mr. Chick sent an email to the inspection team stating that moving forward KM will utilize Waste Management LampTracker aerosol boxes for disposal of our aerosol cans and provided a receipt (see Appendix 2).			

SECTION III – RECORDS REVIEW

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

SECTION IV – AREAS OF CONCERN

Not Applicable

SECTION V – FOLLOW UP

Follow-Up

Any facility follow-up items are as discussed in the observations in Section II. Documents or files provided by the facility were transmitted via email and included responses to AOCs or provision of documents requested.

Communication Log

During and after the inspection, additional information was emailed to EPA including:

1. 11/6/24 KM email – Mr. Chick stated KM will be utilizing Waste Management LampTracker aerosol boxes for disposal of our aerosol cans and provided proof of purchase.

SECTION VI – LIST OF APPENDICES

Appendix 1. Photograph Log

Appendix 2. KM Follow-Up Email

APPENDIX 1. PHOTOGRAPH LOG



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Location: Kinder Morgan Terminals		
City: Beaumont	County/Parish: Jefferson	State: Texas



Photo No. 1

Photo File Name: DSCN7655

Date of Photo: 11/05/2024

Time of Photo: 14:10 hrs.

Photographer: Vince Damiano

Description: View of three unpunctured aerosol cans that were removed from the plant trash by facility staff.

APPENDIX 2. KM FOLLOW-UP EMAIL

RE: Follow-Up From EPA Visit on 11/5

From Chick, Ethan <Ethan_Chick@kindermorgan.com>

Date Wed 11/6/2024 9:20 AM

To Vince Damiano <Vince.Damiano@erg.com>; Camp, Phillip <Phillip_Camp@kindermorgan.com>; Favalora, John <John_Favalora@kindermorgan.com>

Cc Jon Herbay <Jon.Herbay@erg.com>; Hays, Angela <hays.angela@epa.gov>; Thapa, Sandesh <Thapa.Sandesh@epa.gov>; Barlow, Julia <Julia_Barlow@kindermorgan.com>

 1 attachment (163 KB)

WM LampTracker Aerosol Tracker Box.pdf;

CAUTION: Don't open links or attachments unless you recognize the sender and know they are safe.

Good morning,

Going forward, we will be utilizing Waste Management LampTracker aerosol boxes for disposal of our aerosol cans. We have placed an order already and as soon as the container arrives, we will transfer any/all used aerosol cans into it. I have attached a copy of the order receipt for your records. If you require any further information, please let me know. Thank you.

From: Vince Damiano <Vince.Damiano@erg.com>

Sent: Tuesday, November 5, 2024 4:15 PM

To: Chick, Ethan <Ethan_Chick@kindermorgan.com>; Camp, Phillip <Phillip_Camp@kindermorgan.com>; Favalora, John <John_Favalora@kindermorgan.com>

Cc: Jon Herbay <Jon.Herbay@erg.com>; Hays, Angela <hays.angela@epa.gov>; Thapa, Sandesh <Thapa.Sandesh@epa.gov>

Subject: Follow-Up From EPA Visit on 11/5

You don't often get email from vince.damiano@erg.com. [Learn why this is important](#)

[This email message was received from the Internet and came from outside of Kinder Morgan.]

WARNING: EXTERNAL EMAIL: PROCEED WITH CAUTION.

Do not respond, click on links or open attachments unless you recognize the sender or know the content is safe.

Hello All,

I am following up with a list of items and notes from our inspection today. Below are initial Areas of Concern and items requested; you may follow-up with pictures, write-ups, sample results, or however you see fit:

- Three unpunctured aerosol cans found discarded in plant trash
- Follow-up on how you plan to dispose of these aerosol cans and all aerosol cans in the future

Again, thank you for taking the time out of your day to meet with us. Please let us know if you have any questions or concerns.

Thanks,
Vince



Vince Damiano

Chemical Engineer, Chantilly Office

Cell: (703) 835-6281

Vince.Damiano@erg.com



Customer Reports - Order Details

Billed To

Ethan Chick
PORT OF BEAUMONT
1399 CARROLL ST
BEAUMONT, TC 77701
Phone - 409-730-5166
Fax - --
Email - ethan_chick@kindermorgan.com

Shipped To

Ethan Chick
PORT OF BEAUMONT
1399 CARROLL ST
BEAUMONT, TC 77701
Phone - 409-730-5166
Fax - --
Email - ethan_chick@kindermorgan.com

Shipment Tracking:
Return Tracking:

Container Info

Order Number - 202411060807588329 **Order Date** - 11/06/24 **PO** - KMT110624

Cont ID	Sku	Description	Cost
2987783	A48	AerosolTracker (48 can box)	\$169.00