

U.S. Environmental Protection Agency Region 4
61 Forsyth Street Atlanta, GA 30303
Chemical Management and Emergency Planning Section
EPCRA Inspection Checklist/Inspection Report

Company Name General Mills Yoplait SIC/NAICS 31151
Lead Inspector Name Jordan Noles Inspection Date December 15, 2021
Inspection Team Members Bethany Terpin

1. State purpose of the inspection and present credentials
2. Record names and titles of the facility representatives participating in the inspection

Name/Title Joshua Wagner Phone (615) 715-7307

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

Facility Name: General Mills Yoplait
Address: 2695 General Mills Way, Murfreesboro, TN 37127
County: Rutherford
Owner/Operator/Parent Company (Name, Address, Phone): General Mills
Minneapolis, MN, 1-800-328-1144
How long owned/operated, recent sale of facility (date)? 2004

3. Obtain/review facility description

- a. Officers' names and titles David Tincher, General Manager
- b. Incorporation date and location N/A
- c. Other facilities owned by the company 59, 30 in US
- d. Number of employees 300
- e. Annual Corporate Sales \$17.63 billion
- f. Process Description and Process Diagrams The facility uses anhydrous ammonia for cold food storage
- g. Jurisdictional Fire Department Murfreesboro FD

Inspection Identifier: EPCRA 12/15/2021

4. Compliance Review by Statute:

Section 302

a. EHSs present above TPQ?	Y	N	<u>N/A</u>
b. Notification to SERC and LEPC of EHSs	Y	N	<u>N/A</u>
c. Obtained list of inventory of EHSs	Y	N	<u>N/A</u>

Section 303 (if subject to 302)

- d. Facility Emergency Coordinator Joshua Wagner
- e. Date identified to LEPC?
- f. Emergency Contingency Plan submitted (date)?
- g. Obtained copies of notification letters and verified mail return receipts, where appropriate?

Section 304/CERCLA 103

h. Has facility had reportable emergency release?	Y	<u>N</u>	N/A
i. Release reported to: NRC?	Y	N	<u>N/A</u>
SERC/ Follow-up?	Y	N	<u>N/A</u>
LEPC/Follow-up?	Y	N	<u>N/A</u>
j. Obtained copy of facility's incident report	Y	N	<u>N/A</u>

Section 311

k. MSDS to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)?	<u>Y</u>	N	N/A
l. MSDS to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)?	<u>Y</u>	N	N/A
m. Reviewed documentation of submissions?	<u>Y</u>	N	N/A

Section 312

n. Obtained chemical inventory list	<u>Y</u>	N	N/A
o. View purchase records (where applicable)	<u>Y</u>	N	N/A
p. Tier II reports to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)?	<u>Y</u>	N	N/A
q. Tier II reports to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)?	<u>Y</u>	N	N/A
r. Reviewed documentation of maximum daily amounts stored?	<u>Y</u>	N	N/A
s. Reviewed MSDSs?	<u>Y</u>	N	N/A
t. Reviewed documentation of submissions?	<u>Y</u>	N	N/A

Section 313

u. Form R/A to State and EPA for Toxic Chemicals: Manufactured, processed, and caused to be imported $\geq$ 25,000lbs, otherwise used $\geq$ 10,000 lbs	Y	N	<u>N/A</u>
v. Obtained list of 313 chemicals MPOU at the facility	Y	N	<u>N/A</u>
w. Obtained documentation of submissions?	Y	N	<u>N/A</u>

Report Prepared By:

Name (Printed): Jordan Noles

Title: Lead Inspector, North Air Section, Air Enforcement Branch

Signature: JORDAN NOLES Digitally signed by JORDAN NOLES
Date: 2022.01.19 14:40:28 -05'00' Date: _____

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Section, Air Enforcement Branch

Signature: JASON DRESSLER Digitally signed by JASON
DRESSLER
Date: 2022.01.25 10:25:55 -05'00' Date: _____