

U.S. Environmental Protection Agency Region 4
61 Forsyth Street Atlanta, GA 30303
Air Enforcement Branch
EPCRA Inspection Checklist/Inspection Report

Company Name Village Creek WWTP SIC/NAICS 22132 (Sewage Treatment Facilities)
Lead Inspector Name Chetan Gala Inspection Date May 18, 2022

Inspection Team Members Jordan Noles, 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	Phone	Email
Linda Jackson	Plant Supervisor	(205) 791-3100	jacksonli@jccal.org
Richard Miller	Plant Manager	(205) 308-4287	millerrri@jccal.org
Margaret Tanner	Deputy Director Operations	(205) 215-7445	tannerma@jccal.org
Jonathan Gardner	Laboratory Supervisor	(205) 529-2819	gardnerj@jccal.org

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

Facility Name: Village Creek Wastewater Treatment Plant
Address: 1440 Pleasant Hill Road
Birmingham, Alabama 35224 County: Jefferson
Owner/Operator/Parent Company (Name, Address, Phone): Jefferson County Commission
How long owned/operated, recent sale of facility (date)? At least since 1999

3. Obtain/review facility description
 - a. Officers' names and titles: Refer to item 2 above.
 - b. Incorporation date and location _____
 - c. Other facilities owned by the company _____
 - d. Number of employees About 90
 - e. Annual Corporate Sales _____
 - f. Process Description and Process Diagrams Village Creek WWTP treats and processes primarily domestic wastewater.
 - g. Jurisdictional Fire Department Birmingham Fire Department.
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 Linda Jackson
- 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 a 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

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

Section 312

- | | | | |
|--|----------|----------|-----|
| n. Obtained chemical inventory list | <u>Y</u> | N | N/A |
| o. View purchase records (where applicable) | <u>Y</u> | <u>N</u> | 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

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|--|---|---|------------|
| 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): Chetan Gala

Title: Life Scientist, Lead Inspector

Signature: Gala, Chetan Digitally signed by Gala, Chetan
Date: 2022.07.01 10:48:03 -04'00'

Name (Printed): Jordan Noles

Title: Life Scientist, Inspector

Signature: JORDAN NOLES Digitally signed by JORDAN
NOLES
Date: 2022.07.07 08:43:48 -04'00'

Report Authorized By:

Name (Printed): Todd Groendyke

Title: Chief, South Air Enforcement Section

Signature: Groendyke,
Todd Digitally signed by Groendyke,
Todd
Date: 2022.07.01 08:41:22
-04'00'