

United States Environmental Protection Agency

Enforcement and Compliance Assurance Division

Air Enforcement Branch



Emergency Planning and Community Right to Know Act (EPCRA)

Inspection Report

Company Name:	Koch Foods of Gadsden
Inspection Dates:	April 20, 2023

Inspector Names	Initials	Duties
Chetan Gala	gala.chetan@epa.gov	Inspector
Justin Stark	stark.Justin@epa.gov	Inspector

Facility Information	
Name:	Koch Food of Gadsden
Physical Address:	501 PADEN RD., Gadsden, AL 35903
Mailing Address:	Same as above
SIC/NAICS Code:	NAICS Code: 311615 - Poultry Processing
Owner/Operator/Parent Company:	Koch Foods Inc.
Years Owned/Operated:	
Incorporation Date:	
Other Facilities Owned by Company:	
Jurisdictional Fire Department:	Gadsden Fire Department
Number of Employees:	Approximately 1,000 - 1,200
Annual Corporate Sales:	
Facility Representatives	
Name	Contact Information
Michael Ford (Refrigeration Manager)	Ph# 256 438-3069; email: michael.ford@kochfoods.com
Rodney White (Plant Manager)	Ph# 256-553-3405; email: rodwhi@kochfoods.com
Harold Hunt (Complex Manager)	Ph# 256-613-5323; email: harhun@kochfoods.com
Process Description/Notes	
The Facility is a poultry processing facility with ammonia refrigeration system for cold storage and distribution operations.	

Compliance Review by Statute				
Section	Question	Yes	No	N/A
302	EHS present above TPQ?	x		
	Notification to SERC and LEPC of EHS on-site?	x		
	Obtained list of EHS inventory	x		
303	Facility Emergency Coordinator	Courtney Harris		
	Date identified to LEPC?	e-plan/tier 2 report		
	Emergency Contingency Plan submitted date?			
	Obtained copies of notification letters, receipts where appropriate?		x	
304 and CERCLA 103	Has facility had a reportable emergency release?		x	
	Release reported to NRC, SERC, LEPC?			x
	Written follow-up submitted?			x
	Obtained copy of facility's incident report			x
Notes				
Ammonia and Peracetic acid are EHS that are present above TPQ.				

Compliance Review by Statute				
Section	Question	Yes	No	N/A
311	SDS to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)?	x		
	SDS to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)?	x		
	Obtained documentation of submissions?	x		
312	Obtained chemical inventory list		x	
	View purchase records (where applicable)		x	
	Tier II reports to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)?	x		
	Tier II reports to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)?	x		
	Obtained documentation of maximum daily amounts stored?	x		
	Obtained SDS?	x		
	Obtained documentation of submissions?	x		
313	TRI forms submitted for chemicals manufactured, processed, and caused to be imported $\geq$ 25,000lbs, otherwise used $\geq$ 10,000 lbs	x		
	Obtained list of 313 chemicals MPOU at the facility	x		
	Obtained documentation of submissions?	x		
Notes				
Tier 2 and TRI reports received from the Facility. Also, reviewed from e-plan and TRI explorer. The 2020 Tier 2 report was received late by ADEM or was filed late.				

Report Prepared By:

Name (Printed): Chetan Gala

Title: Life Scientist

Signature: Gala, Chetan Digitally signed by Gala, Chetan
Date: 2023.05.19 00:18:54 -04'00' Date: _____

Report Authorized By:

Name (Printed): Todd Groendyke

Title: Chief, South Air Enforcement Section

Signature: Groendyke, Todd Digitally signed by Groendyke, Todd
Date: 2023.06.09 14:12:33 -04'00' Date: _____