

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 Crown Bakeries SIC/NAICS 31181

Lead Inspector Name Jordan Noles Inspection Date June 23, 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 T.J. Evert Phone (615) 454-22133

Name/Title _____ Phone _____

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

Facility Name: Crown Bakeries

Address: 1905 Hackworth Street, Nashville, TN 37210

County: Davidson

Owner/Operator/Parent Company (Name, Address, Phone): _____

How long owned/operated, recent sale of facility (date)? 1989

4. Obtain/review facility description

a. Officers' names and titles _____

b. Incorporation date and location _____

c. Other facilities owned by the company _____

d. Number of employees ~75-100 FTE

e. Annual Corporate Sales not known at time of inspection

f. Process Description and Process Diagrams _____

Facility uses anhydrous ammonia and glycol chillers to freeze croissants

g. Jurisdictional Fire Department Nashville FD

Inspection Identifier: _____ EPCRA 06/23/2021

5. Compliance Review by Statute:

Section 302

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

Section 303 (if subject to 302)

- d. Facility Emergency Coordinator _____
- 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)? | Y | <u>N</u> | N/A |
| l. MSDS to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)? | Y | <u>N</u> | N/A |
| m. Reviewed documentation of submissions? | Y | <u>N</u> | N/A |

Section 312

- | | | | |
|--|----------|----------|------------|
| n. Obtained chemical inventory list | <u>Y</u> | N | N/A |
| o. View purchase records (where applicable) | Y | N | <u>N/A</u> |
| p. Tier II reports to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)? | Y | <u>N</u> | N/A |
| q. Tier II reports to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)? | Y | <u>N</u> | 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? | Y | <u>N</u> | 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* Date: 08/12/21

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section, Air Enforcement Branch

Signature: JASON DRESSLER Digitally signed by JASON DRESSLER
Date: 2021.08.17 16:54:09 -04'00' Date: 8/17/2021