

U.S. Environmental Protection Agency Region 4
Enforcement and Compliance Assurance Division
Air Enforcement Branch
EPCRA Inspection Checklist/Inspection Report

Company Name The C.I. Thornburg Co., Inc SIC/NAICS 493110

Lead Inspector Name Om P. Devkota Inspection Date May 11, 2021

Inspection Team Members Jordan Noles _____

1. State purpose of the inspection and present credentials
2. Record names and titles of the facility representatives participating in the inspection
Name Richard Parks Phone 859-255-0852

Name _____ Phone _____
3. Obtain exact name and address of the facility being inspected, as well as any Parent Company information
Facility Name: The C.I. Thornburg Co., Inc. (CITCO)
Address: 740 Enterprise Drive, Lexington, Fayette County KY, 40510
County: Fayette
Owner/Operator/Parent Company (Name, Address, Phone): The C.I. Thornburg Co., Inc. (CITCO)
4034 Altizer Avenue Huntington, WV 25705, (304) 523-3484
How long owned/operated, recent sale of facility (date)? Since 1995
4. Obtain/review facility description
 - a. Officers' names and titles Richard Parks, Director of Safety & Compliance

 - b. Incorporation date and location _____
 - c. Other facilities owned by the company 7

 - d. Number of employees 29
 - e. Annual Corporate Sales over 10 millions
 - f. Process Description and Process Diagrams _____
The CITCO Lexington Plant supplies water treatment chemicals such as chlorine, Sodium Hypochlorite and equipments like water meter.

 - g. Jurisdictional Fire Department Lexington Fayette County Fire Department

Inspection Identifier: EPCRA 5/11/2021 OD Page 1 of 3

5. Compliance Review by Statute:

Section 302

1. EHSs present above TPQ?
2. Notification to SERC and LEPC of EHSs
3. Obtained list of inventories of EHSs

Yes	No	N/A
☒	☐	☐
☒	☐	☐
☒	☐	☐

Section 303 (if subject to 302)

1. Facility Emergency Coordinator Richard Parks
2. Date identified to LEPC? _____
3. Emergency Contingency Plan submitted (date)? _____
4. Obtained copies of notification letters and verified mail return receipts, where appropriate? No

Section 304/CERCLA 103

1. Has facility had reportable emergency release? No
2. Release reported to: NRC? N/A
SERC/ Follow-up? N/A
LEPC/Follow-up? N/A
3. Obtained copy of facility's incident report N/A

Section 311

1. MSDS to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)? Yes
2. MSDS to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)? Yes
3. Obtained documentation of submissions? No

Section 312

1. Obtained chemical inventory list Yes
2. View purchase records (where applicable) Yes
3. Tier II reports to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)? Yes
4. Tier II reports to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPO)? Yes
5. Obtained documentation of maximum daily amounts stored? Yes
6. Obtained MSDSs? Yes
7. Obtained documentation of submissions? Yes

Section 313

1. 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 N/A
2. Obtained list of 313 chemicals MPOU at the facility N/A
3. Obtained documentation of submissions? N/A

Report Prepared By:

Name (Printed): Om P. Devkota

Title: Lead Inspector

Signature: OM DEVKOTA Digitally signed by OM DEVKOTA
Date: 2021.06.17 09:40:07 -04'00' Date: _____

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section

Signature: JASON DRESSLER Digitally signed by JASON DRESSLER
Date: 2021.07.07 19:31:20 -04'00' Date: _____