

U.S. Environmental Protection Agency Region 4
61 Forsyth Street Atlanta, GA 30303
Emergency Planning and Community Right-to-Know Act (EPCRA) Inspection Report

Company Name U.S. Foods, Inc. SIC/NAICS 42441

Lead Inspector Name Justin Stark Inspection Date 07/19/2023

Inspection Team Members Jordan Noles, Chetan Gala

1. Record names and titles of the facility representatives participating in the inspection.

Name/Title Suzanne Wingo/ Environmental Compliance Manager

Phone: (804) 477-9688

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

Facility Name: U.S. Foods, Inc.

Address: 269 Kings Court, Alcoa, Tennessee 37701

County: Blount

Owner/Operator/Parent Company (Name, Address, Phone): U.S. Foods, Inc., 9399 W. Higgins Road, Rosemont, Illinois 60018, (847) 720-8000

How long owned/operated, recent sale of facility (date)? 1988

3. Obtain/review facility description.

- a. Officers' names and titles: Tony Shock/ VP of Operations
- b. Incorporation date and location: 1988
- c. Other facilities owned by the company: yes
- d. Number of employees: 200-250
- e. Annual Corporate Sales: N/A
- f. Process Description and Process Diagrams: U.S. Foods, Inc. is in Alcoa, Tennessee. The facility uses anhydrous ammonia for cold food storage purposes.

g. Jurisdictional Fire Department: Alcoa Fire Department

4. Compliance Review by Statute:

Inspection Identifier: J.S. EPCRA 07/19/2023

Section 312

a. Obtained chemical inventory list	<u>Y</u>	N	N/A
b. View purchase records (where applicable)	<u>Y</u>	N	N/A
c. Tier II reports to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)?	<u>Y</u>	N	N/A
d. Tier II reports to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)?	<u>Y</u>	N	N/A
e. Reviewed documentation of maximum daily amounts stored?	<u>Y</u>	N	N/A
f. Reviewed MSDSs?	<u>Y</u>	N	N/A
g. Reviewed documentation of submissions?	<u>Y</u>	N	N/A
h. Has each report from the past 3 years been submitted by March 1?	<u>Y</u>	N	N/A

Section 313

i. Form R/A to State and EPA for Toxic Chemicals: Manufactured, Processed $\geq$ 25,000lbs, Otherwise Used $\geq$ 10,000 lbs	Y	N	<u>N/A</u>
j. Obtained list of 313 chemicals MPOU at the facility	Y	N	<u>N/A</u>
k. Obtained documentation of submissions?	Y	N	<u>N/A</u>
l. Has each report from the past 3 years been submitted by July 1?	Y	N	<u>N/A</u>

Additional Observations: _____

Report Prepared By:

Name (Printed): Justin Stark

Title: Inspector-In-Training

Signature: JUSTIN STARK Digitally signed by JUSTIN STARK
Date: 2023.09.13 17:29:27 -04'00'

Name (Printed): Jordan Noles

Title: Inspector

Signature: JORDAN NOLES Digitally signed by JORDAN NOLES
Date: 2023.09.14 18:26:41 -04'00'

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section

Signature: JASON DRESSLER Digitally signed by JASON DRESSLER
Date: 2023.09.13 13:15:00 -04'00'