

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 Ideal Chemical & Supply, Co. SIC/NAICS 42469

Lead Inspector Name Jordan Noles Inspection Date August 18, 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 Kelly McCabe, Vice President – Operations Phone (901) 363-7720

Name/Title Kevin Arick, Senior Project Manager, Compliance Services Phone (901) 372-7962

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

Facility Name: Ideal Chemical & Supply Co.

Address: 4025 Air Park Street, Memphis, TN County: Shelby

Owner/Operator/Parent Company (Name, Address, Phone): Ideal Chemical & Supply Co.

How long owned/operated, recent sale of facility (date)? 1961

3. Obtain/review facility description

a. Officers' names and titles Kelly McCabe, Vice President - Operations

b. Incorporation date and location 1932

c. Other facilities owned by the company N/A

d. Number of employees 75

e. Annual Corporate Sales N/A

f. Process Description and Process Diagrams Ideal Chemical and Supply Company is a distributor of industrial and commercial chemicals. Ideal also repackages, blends and formulates a variety of powdered and liquid chemical products.

g. Jurisdictional Fire Department Memphis FD

Inspection Identifier: EPCRA 08/18/2021

4. Compliance Review by Statute:

Section 302

a. EHSs present above TPQ?	Y	<u>N</u>	N/A
b. Notification to SERC and LEPC of EHSs	Y	<u>N</u>	<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 N/A
- 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	<u>N</u>	<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)?	<u>Y</u>	N	N/A
l. MSDS to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)?	<u>Y</u>	N	N/A
m. Reviewed documentation of submissions?	<u>Y</u>	N	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)?	<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

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 Digitally signed by JORDAN NOLES
Date: 2021.10.14 09:17:31 -04'00' Date: _____

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Section, Air Enforcement Branch

Signature: JASON DRESSLER Digitally signed by JASON
DRESSLER
Date: 2021.10.15 10:03:00 -04'00' Date: _____