

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 Custom Foods of America SIC/NAICS 311412

Lead Inspector Name Justin Stark Inspection Date 07/18/23

Inspection Team Members Jordan Noles, Chetan Gala

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

Name/Title	<u>Mitch Harrison/ Refrigeration Contractor</u>	Phone: <u>(704) 200-4464</u>
Name/Title	<u>Grant Archdale</u>	Phone: <u>(865) 335-8222</u>
Name/Title	<u>Charle LeCroy/ Maintenance/Refrigeration Manager</u>	Phone: <u>(865) 307-2430</u>
Name/Title	<u>Carter Breeding</u>	Phone: <u>(865) 525-0401</u>
Name/Title	<u>Tony Williams/ VP of Operations</u>	Phone: <u>(865) 525-0401</u>

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

Facility Name: Custom Foods of America
Address: 3600 Pleasant Ridge Road, Knoxville TN 37921
County: Knox
Owner/Operator/Parent Company (Name, Address, Phone): Custom Foods of America,
3600 Pleasant Ridge Road, Knoxville TN 37921, (865) 525-0401
How long owned/operated, recent sale of facility (date)? N/A

3. Obtain/review facility description.

- a. Officers' names and titles: Tony Williams/ VP of Operations.
- b. Incorporation date and location: Building built in 1950s.
- c. Other facilities owned by the company: No
- d. Number of employees: 550
- e. Annual Corporate Sales: N/A
- f. Process Description and Process Diagrams: This facility uses anhydrous ammonia for refrigeration purposes.
- g. Jurisdictional Fire Department: Knoxville Fire Department

4. Compliance Review by Statute:

Inspection Identifier: _____ J.S. EPCRA 07/18/2023

Section 312

a. Obtained chemical inventory list	<u>Y</u>	N	N/A
b. View purchase records (where applicable)	Y	N	<u>N/A</u>
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: 2023.09.25 12:35:54 -04'00'

Name (Printed): Jordan Noles

Title: Inspector

Signature: JORDAN NOLES Digitally signed by JORDAN NOLES
Date: 2023.09.25 12:55:23 -04'00'

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section

Signature: JASON DRESSLER Digitally signed by JASON DRESSLER
Date: 2023.09.25 14:27:29 -04'00'