

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 SFC Global Supply Chain, Inc. SIC/NAICS 31141

Lead Inspector Name Mark Briggs (ERG) Inspection Date 8/24/2022

Inspection Team Members Amy Federoff (ERG)

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

Name/Title Jared Thomas / Sr. Safety Specialist Phone: (859) 746-5448

Name/Title Rob Moore / EHS Manager Phone: (859) 746-5457

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

Facility Name: SFC Global Supply Chain, Inc.

Address: 7605 Empire Drive, Florence, Kentucky 41042

County: Boone

Owner/Operator/Parent Company (Name, Address, Phone): The Schwan Food Company
115 West College Drive, Marshall, MN

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

3. Obtain/review facility description.

a. Officers' names and titles: John Dimos, Senior Director of Manufacturing

b. Incorporation date and location: N/A

c. Other facilities owned by the company: _____

d. Number of employees: 650

e. Annual Corporate Sales: N/A

f. Process Description and Process Diagrams: SFC Global Supply Chain, Inc. uses
anhydrous ammonia for refrigeration purposes.

g. Jurisdictional Fire Department: Boone County Emergency Mgmt.

Inspection Identifier: J.N.ERG EPCRA 8/24/2022

4. Compliance Review by Statute:

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. Verified that each report from the past 3 years was 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. Verified that each report from the past 3 years was submitted by July 1?	Y	N	<u>N/A</u>

Additional Observations: _____

Report Prepared By:

Name (Printed): Jordan Noles

Title: Lead Inspector, North Air Enforcement Section

Signature: JORDAN NOLES Digitally signed by JORDAN NOLES
Date: 2022.10.31 07:39:25 -04'00'

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section

Signature: JASON DRESSLER Digitally signed by JASON DRESSLER
Date: 2022.10.31 12:04:04 -04'00'