

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 The City of Spring Hill Water Treatment Plant SIC/NAICS 22131

Lead Inspector Name Jordan Noles Inspection Date 01/30/2024

Inspection Team Members Justin Stark (U.S. EPA), Callie Sotolongo (U.S. EPA)

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

Name/Title Jeremy Vanderford/Superintendent Phone: (931) 797-5957

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

Facility Name: The City of Spring Hill Water Treatment Plant

Address: 4151 Kedron Road, Spring Hill, TN 37174

County: Maury

Owner/Operator/Parent Company (Name, Address, Phone): City of Spring Hill, 199 Town Center Parkway, Spring Hill, TN 37174, 931-486-2252.

How long owned/operated, recent sale of facility (date)? Since 2003

3. Obtain/review facility description.

- a. Officers' names and titles: Jeremy Vanderford/Superintendent
- b. Incorporation date and location: Operating since 2010.
- c. Other facilities owned by the company: no
- d. Number of employees: 10
- e. Annual Corporate Sales: N/A
- f. Process Description and Process Diagrams: The City of Spring Hill Water Treatment Plant uses chlorine to disinfect water for the City of Spring Hill
- g. Jurisdictional Fire Department: Nashville Fire Department

4. Compliance Review by Statute:

Inspection Identifier: J.N. EPCRA 01/30/2024

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?	Y	<u>N</u>	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: The Tier II submission for reporting year 2021 was not submitted until May 10, 2022; it should have been submitted by March 01, 2022.

Report Prepared By:

Name (Printed): Jordan Noles

Title: Inspector

Signature: JORDAN NOLES Digitally signed by JORDAN NOLES
Date: 2024.03.26 09:15:52 -04'00'

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section

Signature: JASON DRESSLER Digitally signed by JASON
DRESSLER
Date: 2024.03.26 13:40:45 -04'00'