

U.S. Environmental Protection Agency Region 4  
61 Forsyth Street Atlanta, GA 30303  
Chemical Management and Emergency Planning Section  
EPCRA Inspection Checklist/Inspection Report

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Company Name General Mills Yoplait SIC/NAICS 31151  
Lead Inspector Name Jordan Noles Inspection Date December 15, 2021  
Inspection Team Members Bethany Terpin

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1. State purpose of the inspection and present credentials
2. Record names and titles of the facility representatives participating in the inspection

Name/Title Joshua Wagner Phone (615) 715-7307

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

Facility Name: General Mills Yoplait  
Address: 2695 General Mills Way, Murfreesboro, TN 37127  
County: Rutherford  
Owner/Operator/Parent Company (Name, Address, Phone): General Mills  
Minneapolis, MN, 1-800-328-1144  
How long owned/operated, recent sale of facility (date)? 2004

3. Obtain/review facility description

- a. Officers' names and titles David Tincher, General Manager
- b. Incorporation date and location N/A
- c. Other facilities owned by the company 59, 30 in US
- d. Number of employees 300
- e. Annual Corporate Sales \$17.63 billion
- f. Process Description and Process Diagrams The facility uses anhydrous ammonia for cold food storage
- g. Jurisdictional Fire Department Murfreesboro FD

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Inspection Identifier: EPCRA 12/15/2021

4. Compliance Review by Statute:

**Section 302**

|                                          |   |   |            |
|------------------------------------------|---|---|------------|
| a. EHSs present above TPQ?               | Y | N | <u>N/A</u> |
| b. Notification to SERC and LEPC of EHSs | Y | N | <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 Joshua Wagner
- 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 | N        | <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)                                | <u>Y</u> | N | N/A |
| 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:<br>Manufactured, processed, and caused to be imported $\geq$ 25,000lbs,<br>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: \_\_\_\_\_ Date: \_\_\_\_\_

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Section, Air Enforcement Branch

Signature: \_\_\_\_\_ Date: \_\_\_\_\_