

**CLEAN AIR ACT (CAA) § 112(r)(7)
&
EMERGENCY PLANNING, COMMUNITY RIGHT-TO-KNOW ACT
(EPCRA) § 312
INSPECTION REPORT**

Fort Morgan Water Treatment Plant

Facility Name and Address: Fort Morgan Water Treatment Plant 14625 Morgan County Rd. 8 Wiggins, CO 80654 Contact/Telephone: (970) 370-6558 Mailing Address: 110 Sherman St. Fort Morgan, CO 80701	Date of Inspection: 5/23/2023 RMP EPA ID #: 1000 0016 3761 • Program Level: 2 • Covered Substances: ○ Chlorine TRIFID #: NA NAICS: 22131 # Employees at this location: 4
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INTRODUCTION

This report presents the observations of the CAA section 112(r)(7) and EPCRA section 312 inspection conducted by EPA Region 8. The purpose of this inspection was to determine compliance with the Risk Management Plan (RMP) requirements of CAA section 112(r)(7) and the Tier II reporting requirements of EPCRA section 312.

Fort Morgan Water Treatment Plant (FMWTP) uses, handles, and/or stores more than a threshold quantity of Chlorine. Chlorine is regulated, as specified at 40 C.F.R. §§ 68.115 and 68.130.

CAA 112(r)(7) Program Elements Reviewed:

1. Applicability [68.10]
2. OCA/ACS [68.20 – 68.42]
3. Process Safety information [68.48]
4. Hazard Review [68.50]
5. Operating procedures [68.52]
6. Training [68.54]
7. Maintenance [68.56]
8. Compliance audits [68.58]
9. Incident investigation [68.60]
10. Emergency Response [68.90 – 68.96]
11. Risk Management Plan [68.150 – 68.195]

Nature of Business:

FMWTP is a conventional Water Treatment plant. Though operated by the City of Fort Morgan, the plant is located in Wiggins, Colorado.

OBSERVATIONS**CAA § 112(r)(7) (RMP):**

- 1. Requirement found at Subpart D – Compliance Audits [40 CFR 68.58(a)]:** The owner or operator shall certify that they have evaluated compliance with the provisions of this subpart at least every three years to verify that the procedures and practices developed under this subpart are adequate and are being followed.
 - *FMWTP provided Compliance Audit reports for March of 2022 and February/March of 2018. These reports were completed approximately 4 years apart.*
 - *However, FMWTP does fill out Compliance Audit checklists every 1-2 years.*

EPCRA § 312:

FMWTP submits Tier II's every year. Nothing of note from observations.

INSPECTION REPORT REVIEW RECORD		
		<i>Date:</i>
<i>Author:</i>	<i>Toxics and Pesticides Enforcement Section Inspector</i>	<i>7/6/2023</i>
<i>Final Reviewer:</i>	<i>Section Supervisor</i>	<i>7/10/2023</i>