

U.S. Environmental Protection Agency Region 4
Enforcement and Compliance Assurance Division

EPCRA Inspection Checklist/Inspection Report

Company Name Serv-Cold Acquisition, Inc. SIC/NAICS 49312
Lead Inspector Name Mark Briggs Inspection Date May 1, 2024
Inspection Team Members Brendan Scher

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

Name Phillip Maulden/emergency contact Phone (334) 566-6776
Name John Faust/Tier 2 contact Phone (334) 566-6776

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

Facility Name: Serv-Cold Acquisition, Inc.
Address: 1301 N 3 Notch St, Troy Alabama, 36081
County: Pike
Owner/Operator/Parent Company (Name, Address, Phone): Serv-Cold LLC
1301 North 3 Notch St, Troy, AL 36081

How long owned/operated, recent sale of facility (date)? 2006

4. Obtain/review facility description:

- a. Officers' names and titles N/A
- b. Incorporation date and location N/A
- c. Other facilities owned by the company N/A
- d. Number of employees 18
- e. Annual Corporate Sales N/A
- f. Process Description and Process Diagrams Serv-Cold Acquisition, Inc. uses anhydrous ammonia for cold food storage purposes.
- g. Jurisdictional Fire Department Troy Fire Department

5. Compliance Review by Statute:

Section 302

- | | | | |
|--|----------|---|-----|
| 1. EHSs present above TPQ? | <u>Y</u> | N | N/A |
| 2. Notification to SERC and LEPC of EHSs | <u>Y</u> | N | N/A |
| 3. Obtained list of inventory of EHSs | <u>Y</u> | N | N/A |

Inspection Identifier: CS – EPCRA05012024

Section 303 (if subject to 302)

1. Facility Emergency Coordinator Phillip Maulden
2. Date identified to LEPC? N/A
3. Emergency Contingency Plan submitted (date)? N/A
4. Obtained copies of notification letters and verified mail return receipts, where appropriate

Section 304/CERCLA 103

- | | | | |
|---|---|---|------------|
| 1. Has facility had reportable emergency release? | Y | N | <u>N/A</u> |
| 2. 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> |
| 3. Obtained copy of facility's incident report | Y | N | <u>N/A</u> |

Section 311

- | | | | |
|---|---|---|------------|
| 1. MSDS to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)? | Y | N | <u>N/A</u> |
| 2. MSDS to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)? | Y | N | <u>N/A</u> |
| 3. Obtained documentation of submissions? | Y | N | <u>N/A</u> |

Section 312

- | | | | |
|--|----------|---|-----|
| 1. Obtained chemical inventory list | <u>Y</u> | N | N/A |
| 2. View purchase records (where applicable) | <u>Y</u> | N | N/A |
| 3. Tier II reports to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)? | <u>Y</u> | N | N/A |
| 4. Tier II reports to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)? | <u>Y</u> | N | N/A |
| 5. Obtained documentation of maximum daily amounts stored? | <u>Y</u> | N | N/A |
| 6. Obtained MSDSs? | <u>Y</u> | N | N/A |
| 7. Obtained documentation of submissions? | <u>Y</u> | N | N/A |

Section 313

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|--|----------|---|------------|
| 1. Form R/A to State and EPA for Toxic Chemicals: | | | |
| Manufactured, processed, and caused to be imported $\geq$ 25,000lbs, | | | |
| otherwise used $\geq$ 10,000 lbs | <u>Y</u> | N | N/A |
| 2. Obtained list of 313 chemicals MPOU at the facility | Y | N | <u>N/A</u> |
| 3. Obtained documentation of submissions? | Y | N | <u>N/A</u> |

Report Prepared By:

Name (Printed): Callie Sotolongo

Title: EPCRA Inspector in training

Signature: CALLIE SOTOLONGO
Digitally signed by CALLIE SOTOLONGO
Date: 2024.09.13 13:44:40 -04'00'

Report Authorized By:

Name (Printed): Carrie Griffith for Todd Groendyke

Title: Chief, South Air Enforcement Section

Signature: CARRIE GRIFFITH
Digitally signed by CARRIE GRIFFITH
Date: 2024.09.09 14:35:04 -04'00'

Inspection Identifier: CS – EPCRA05012024