

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 Kroger Memphis Distribution Center SIC/NAICS 49312

Lead Inspector Name Jordan Noles Inspection Date 10/25/2022

Inspection Team Members Bethany Terpin

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

Name/Title Matthew Brown/ Maintenance Manager Phone: (901) 547-6452

Name/Title Aaron Bennett / Environmental Manager Phone: (901) 547-6453

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

Facility Name: Kroger Memphis Distribution Center

Address: 5079 Bledsoe Street, Memphis, Tennessee 38141

County: Shelby

Owner/Operator/Parent Company (Name, Address, Phone): Kroger Dedicated Logistics
1014 Vine Street, Cincinnati, OH 45202

How long owned/operated, recent sale of facility (date)? Facility built 1994; NH3 system
added in 1996

3. Obtain/review facility description.

- a. Officers' names and titles: Matthew Brown / Maintenance Manager
- b. Incorporation date and location: N/A
- c. Other facilities owned by the company:
- d. Number of employees: ~400
- e. Annual Corporate Sales: N/A
- f. Process Description and Process Diagrams: Kroger Memphis Distribution Center uses
anhydrous ammonia for cold storage purposes.
- g. Jurisdictional Fire Department: Memphis Fire Department

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: 2022.12.07 08:19:12 -05'00'

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section

Signature: JASON DRESSLER
Digitally signed by JASON DRESSLER
Date: 2022.12.07 11:23:38 -05'00'