

**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 Hopkinsville Coop SIC/NAICS 42491
Lead Inspector Name Tyler Nelson (ERG) Inspection Date 7/28/2022
Inspection Team Members Marissa Maier (ERG)

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

Name/Title Justin Grace / Manager Phone: (270) 348-1278
Name/Title Don Thomas /Operations Manager Phone: (270) 871-5319

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

Facility Name: Hopkinsville Coop
Address: 2829 Hopkinsville Road, Cadiz, Kentucky 42211
County: Trigg
Owner/Operator/Parent Company (Name, Address, Phone): Southern States Cooperative
How long owned/operated, recent sale of facility (date)? NA

3. Obtain/review facility description.

- a. Officers' names and titles: Justin Grace / Manager
- b. Incorporation date and location: _____
- c. Other facilities owned by the company: _____
- d. Number of employees: 8
- e. Annual Corporate Sales: _____
- f. Process Description and Process Diagrams: The Hopkinsville Coop facility receives, stores, and handles anhydrous ammonia, which is distributed and sold to farmers for direct application to the soil as a crop production nutrient. The facility has a maximum of 270,000 pounds of anhydrous ammonia on site.

- g. Jurisdictional Fire Department: Montgomery Fire Department

4. Compliance Review by Statute:

Section 312

a. Obtained chemical inventory list	Y	N	N/A
b. View purchase records (where applicable)	Y	N	N/A
c. Tier II reports to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)?	Y	N	N/A
d. Tier II reports to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)?	Y	N	N/A
e. Reviewed documentation of maximum daily amounts stored?	Y	N	N/A
f. Reviewed MSDSs?	Y	N	N/A
g. Reviewed documentation of submissions?	Y	N	N/A
h. Has each report from the past 3 years been submitted by March 1?	Y	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	N/A
j. Obtained list of 313 chemicals MPOU at the facility	Y	N	N/A
k. Obtained documentation of submissions?	Y	N	N/A
l. Has each report from the past 3 years been submitted by July 1?	Y	N	N/A

Additional Observations/Comments: The Hopkinsville Coop facility is a fertilizer retailer that satisfies the Retail Fertilizer Exemption contained at 40 CFR § 370.13(c)(3) and is therefore not subject to the EPCRA 312 reporting requirements.

Report Prepared By:

Name (Printed): Bethany Terpin

Title: Inspector

Signature: **BETHANY TERPIN** Digitally signed by BETHANY TERPIN
Date: 2022.09.22 10:18:11 -04'00'

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section

Signature: **JASON DRESSLER** Digitally signed by JASON DRESSLER
Date: 2022.09.22 11:53:25 -04'00'