

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 Taylor Farms SIC/NAICS 311991
Lead Inspector Name Amy Federoff (ERG) Inspection Date 8/23/2022
Inspection Team Members Mark Briggs (ERG)

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

Name/Title Terry Peay / Maintenance Supervisor Phone: (859) 594-6904
Name/Title David Plageman /Maintenance Manager Phone: (859) 594-6910
Name/Title Ron Mattrella /Safety Consultant Phone: (205) 945-0400

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

Facility Name: Taylor Farms
Address: 3776 Lake Park Drive, Covington, KY 41017
County: Kenton
Owner/Operator/Parent Company (Name, Address, Phone): Taylor Farms - Tennessee
How long owned/operated, recent sale of facility (date)? 2018

3. Obtain/review facility description.

- a. Officers' names and titles: Terry Peay / Maintenance Supervisor
 - b. Incorporation date and location: _____
 - c. Other facilities owned by the company: _____
 - d. Number of employees: 300
 - e. Annual Corporate Sales: _____
 - f. Process Description and Process Diagrams: The Taylor Farms facility uses anhydrous ammonia as a refrigerant for packaged food manufacturing and storage. The facility has a maximum of 27,300 pounds of anhydrous ammonia on site.

- a. Jurisdictional Fire Department: Covington Fire Department

Inspection Identifier: _____ B.T.EPCRA 8/23/2022

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 Taylor Farms facility did not submit a Tier II report by March 1 of 2021 for the reporting year 2020, as required by EPCRA Section 312.

Report Prepared By:

Name (Printed): Bethany Terpin

Title: Inspector

Signature: **BETHANY TERPIN** Digitally signed by BETHANY TERPIN
Date: 2022.10.26 08:32:33 -04'00'

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section

Signature: **JASON DRESSLER** Digitally signed by JASON DRESSLER
Date: 2022.10.26 08:51:45 -04'00'