

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 Brenntag Mid-South, Inc SIC/NAICS 424690

Lead Inspector Name Justin Stark Inspection Date 08/10/2023

Inspection Team Members Jordan Noles, Chetan Gala

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

Name/Title	<u>Joe Pryor/ SRQ Manager</u>	Phone: <u>(270) 577-1956</u>
Name/Title	<u>Mike Theising/Operations Manager</u>	Phone: <u>(270) 860-5984</u>
Name/Title	<u>Jacob Miller/SRQ Coordinator</u>	Phone: <u>(270) 454-4194</u>
Name/Title	<u>Bill Wilson/Regional Operations Manager</u>	Phone: <u>(270) 860-5681</u>
Name/Title	<u>Alex Fruit/ Production Manager</u>	Phone: <u>(270) 860-7039</u>
Name/Title	<u>Bryon Mason/ Director QSHE</u>	Phone: <u>(270) 724-8380</u>
Name/Title	<u>John Warner/ Regulatory Compliance Manager</u>	Phone: <u>(270) 748-6210</u>

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

Facility Name: Brenntag Mid-South, Inc
Address: 1405 Highway 136 West, Henderson, KY 42420
County: Henderson
Owner/Operator/Parent Company (Name, Address, Phone): Brenntag U.S.A.
How long owned/operated, recent sale of facility (date)? NA

3. Obtain/review facility description.

- a. Officers' names and titles: John Warner/ Regulatory Compliance Manager
- b. Incorporation date and location: Operating since 1986
- c. Other facilities owned by the company: Yes
- d. Number of employees: 125
- e. Annual Corporate Sales: N/A
- f. Process Description and Process Diagrams: Brenntag Mid-South, Inc is a chemical distributor.
- g. Jurisdictional Fire Department: Henderson 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)	Y	N	<u>N/A</u>
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. Has each report from the past 3 years been 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	<u>Y</u>	N	N/A
j. Obtained list of 313 chemicals MPOU at the facility	<u>Y</u>	N	N/A
k. Obtained documentation of submissions?	<u>Y</u>	N	N/A
l. Has each report from the past 3 years been submitted by July 1?	<u>Y</u>	N	N/A

Additional Observations: _____

Report Prepared By:

Name (Printed): Justin Stark

Title: Inspector-In-Training

Signature: JUSTIN STARK Digitally signed by JUSTIN STARK
Date: 2023.10.16 10:55:10 -04'00'

Report Prepared By:

Name (Printed): Jordan Noles

Title: Inspector

Signature: JORDAN NOLES Digitally signed by JORDAN NOLES
Date: 2023.10.16 11:27:12 -04'00'

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section

Signature: JASON DRESSLER Digitally signed by JASON DRESSLER
Date: 2023.10.16 10:33:48 -04'00'