

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 Southern States Coop 14242 SIC/NAICS 424910

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

Inspection Team Members Jordan Noles, Chetan Gala

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

Name/Title Joe Thomas/ Manager Phone: (270) 826-4366

Name/Title Kristin White/ Bookkeeper Phone: (270) 389-1656

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

Facility Name: Southern States Coop 14242

Address: 5290 Highway 425 Bypass, Henderson KY 42420

County: Henderson

Owner/Operator/Parent Company (Name, Address, Phone): Southern State Inc, 6606 W Broad Street, Richmond, VA 23230

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

3. Obtain/review facility description.

a. Officers' names and titles: Joe Thomas/ Manager

b. Incorporation date and location: Operating since 1999

c. Other facilities owned by the company: Yes

d. Number of employees: 12

e. Annual Corporate Sales: N/A

f. Process Description and Process Diagrams: The facility stores and distributes anhydrous ammonia to end users for use as a fertilizer. The facility also distributes Farming Supplies.

g. Jurisdictional Fire Department: Cairo Fire Department

4. Compliance Review by Statute:

Section 312

a. Obtained chemical inventory list Y N N/A

Inspection Identifier: J.S. EPCRA 08/08/2023

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

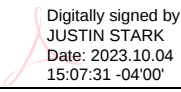
i. Form R/A to State and EPA for Toxic Chemicals: Manufactured, Processed $\geq$ 25,000lbs, Otherwise Used $\geq$ 10,000 lbs	Y	N	<u>N/A</u>
j. Obtained list of 313 chemicals MPOU at the facility	Y	N	<u>N/A</u>
k. Obtained documentation of submissions?	Y	N	<u>N/A</u>
l. Has each report from the past 3 years been submitted by July 1?	Y	N	<u>N/A</u>

Additional Observations: _____

Report Prepared By:

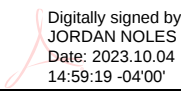
Name (Printed): Justin Stark

Title: Inspector-In-Training

Signature: JUSTIN STARK  Digitally signed by
JUSTIN STARK
Date: 2023.10.04
15:07:31 -04'00'

Name (Printed): Jordan Noles

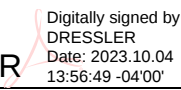
Title: Inspector

Signature: JORDAN NOLES  Digitally signed by
JORDAN NOLES
Date: 2023.10.04
14:59:19 -04'00'

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section

Signature: JASON DRESSLER  Digitally signed by JASON
DRESSLER
Date: 2023.10.04
13:56:49 -04'00'