

U.S. Environmental Protection Agency Region 4
61 Forsyth Street Atlanta, GA 30303
Chemical Management and Emergency Planning Section
EPCRA Inspection Checklist/Inspection Report

Company Name Equilon Enterprises LLC dba Shell Oil Products US SIC/NAICS 42471

Lead Inspector Name Jordan Noles Inspection Date June 22, 2021

Inspection Team Members Bethany Terpin

1. State purpose of the inspection and present credentials
2. Record names and titles of the facility representatives participating in the inspection

Name/Title Lisa Barfield Phone (251) 679-7170

Name/Title Kevin Clark Phone (865) 599-0579

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

Facility Name: Shell - Nashville Terminal

Address: 1717 61st Avenue, North, Nashville, TN 37209

County: Davidson

Owner/Operator/Parent Company (Name, Address, Phone): Shell Oil Products US

How long owned/operated, recent sale of facility (date)? 2018

3. Obtain/review facility description

a. Officers' names and titles _____

b. Incorporation date and location _____

c. Other facilities owned by the company 12 east coast facilities; 9 west coast facilities

d. Number of employees 5

e. Annual Corporate Sales \$180 billion

f. Process Description and Process Diagrams Butane is brought on-site by truck and pumped into tank; Pumped to blend-skids; butane is blended, then pumped back out to truck; Blend season is September 15 - April 30, Summer is used for maintenance

Inspection Identifier: _____ EPCRA 06/22/2021

4. Compliance Review by Statute:

Section 302

a. EHSs present above TPQ?	Y	<u>N</u>	N/A
b. Notification to SERC and LEPC of EHSs	Y	N	<u>N/A</u>
c. Obtained list of inventory of EHSs	Y	N	<u>N/A</u>

Section 303 (if subject to 302)

- d. Facility Emergency Coordinator Lisa Barfield
- e. Date identified to LEPC?
- f. Emergency Contingency Plan submitted (date)?
- g. Obtained copies of notification letters and verified mail return receipts, where appropriate?

Section 304/CERCLA 103

h. Has facility had reportable emergency release?	Y	<u>N</u>	N/A
i. Release reported to: NRC?	Y	N	<u>N/A</u>
SERC/ Follow-up?	Y	N	<u>N/A</u>
LEPC/Follow-up?	Y	N	<u>N/A</u>
j. Obtained copy of facility's incident report	Y	N	<u>N/A</u>

Section 311

k. MSDS to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)?	<u>Y</u>	N	N/A
l. MSDS to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)?	<u>Y</u>	N	N/A
m. Reviewed documentation of submissions?	<u>Y</u>	N	N/A

Section 312

n. Obtained chemical inventory list	<u>Y</u>	N	N/A
o. View purchase records (where applicable)	Y	N	<u>N/A</u>
p. Tier II reports to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)?	<u>Y</u>	N	N/A
q. Tier II reports to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)?	<u>Y</u>	N	N/A
r. Reviewed documentation of maximum daily amounts stored?	<u>Y</u>	N	N/A
s. Reviewed MSDSs?	<u>Y</u>	N	N/A
t. Reviewed documentation of submissions?	<u>Y</u>	N	N/A

Section 313

u. Form R/A to State and EPA for Toxic Chemicals: Manufactured, processed, and caused to be imported $\geq$ 25,000lbs, otherwise used $\geq$ 10,000 lbs	Y	N	<u>N/A</u>
v. Obtained list of 313 chemicals MPOU at the facility	Y	N	<u>N/A</u>

w. Obtained documentation of submissions?

Y N N/A

Report Prepared By:

Name (Printed): Jordan Noles

Title: Lead Inspector, North Air Section, Air Enforcement Branch

Signature: *Jordan Noles* Date: 08/12/21

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section, Air Enforcement Branch

Signature: JASON DRESSLER Digitally signed by JASON DRESSLER
Date: 2021.08.17 14:41:02 -04'00' Date: 8/17/2021

