

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 Coca-Cola North America SIC/NAICS 311411

Lead Inspector Name Jordan Noles Inspection Date 03/05/2024

Inspection Team Members Justin Stark, EPA; Callie Sotolongo, EPA; Mark Briggs Eastern Research Group (ERG), Liam Prendergast, ERG; Grant Harvey, Florida Division of Emergency Management (FDEM); Chris Stevens, FDEM; Kevin Hardy, FDEM

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

Name/Title Andres Rivera / SES Manager Phone: (727) 385-4504

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

Facility Name: Coca-Cola North America - Auburndale Main Street

Address: 705 Main Street, Auburndale, FL 33823

County: Polk

Owner/Operator/Parent Company (Name, Address, Phone): Coca-Cola North America

How long owned/operated, recent sale of facility (date)? ~2006

3. Obtain/review facility description.

a. Officers' names and titles: Andres Rivera / SES Manager

b. Incorporation date and location: ~2006

c. Other facilities owned by the company: yes

d. Number of employees: 534

e. Annual Corporate Sales: _____

f. Process Description and Process Diagrams: The facility uses anhydrous ammonia for refrigerating various fruit juices.

g. Jurisdictional Fire Department: Polk County Fire Services

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: _____

Report Prepared By:

Name (Printed): Jordan Noles

Title: Inspector

Signature: Noles,
Jordan  Digitally signed by Noles,
Jordan
Date: 2024.05.08
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Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section

Signature: JASON
DRESSLER  Digitally signed by JASON
DRESSLER
Date: 2024.05.08
08:49:41 -04'00'