

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 Siemer Milling Company SIC/NAICS 311211
Lead Inspector Name Tyler Nelson (ERG) Inspection Date 7/27/2022
Inspection Team Members Marissa Maier (ERG)

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

Name/Title Henry Siemer/ Manager of Performance Compliance Phone: (217) 821-3839

Name/Title Mary Gleason / Plant Manager Phone: (270) 475-2305

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

Facility Name: Siemer Milling Company - Hopkinsville Plant

Address: 315 Quintin Court, Hopkinsville, Kentucky 42240

County: Christian

Owner/Operator/Parent Company (Name, Address, Phone): Richard C. Siemer
Address same as above, (217) 857-3131

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

3. Obtain/review facility description.

a. Officers' names and titles: Henry Siemer/ Manager of Performance Compliance

b. Incorporation date and location: N/A

c. Other facilities owned by the company: N/A

d. Number of employees: 47

e. Annual Corporate Sales: N/A

f. Process Description and Process Diagrams: Siemer Milling Company uses
chlorine to whiten flour.

g. Jurisdictional Fire Department: Hopkinsville FD

4. Compliance Review by Statute:

Section 312

a. Obtained chemical inventory list	<u>Y</u>	N	N/A
b. View purchase records (where applicable)	<u>Y</u>	N	N/A
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. Verified that each report from the past 3 years was 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. Verified that each report from the past 3 years was submitted by July 1?	Y	N	<u>N/A</u>

Additional Observations: _____

Report Prepared By:

Name (Printed): Jordan Noles

Title: Lead Inspector, North Air Enforcement Section

Signature: JORDAN NOLES
Digitally signed by JORDAN NOLES
Date: 2022.09.20 09:21:05 -04'00'

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section

Signature: JASON DRESSLER
Digitally signed by JASON DRESSLER
Date: 2022.09.20 11:54:31 -04'00'