

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 Heritage Farms Dairy SIC/NAICS 311511

Lead Inspector Name Bethany Terpin Inspection Date December 16, 2021

Inspection Team Members Jordan Noles

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

Name/Title Megan Bane/Regulatory Compliance Manager Phone (509) 366-2025

Name/Title Jerry Sartain/Maintenance Engineer Phone (615) 907-6809

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

Facility Name: Heritage Farms Dairy

Address: 1000 New Salem Highway

Murfreesboro, Tennessee 37129 County: Rutherford

Owner/Operator/Parent Company (Name, Address, Phone): Kroger Company

1014 Vine Street, Cincinnati, Ohio 45202 (513) 762-4000

How long owned/operated, recent sale of facility (date)? 1981

3. Obtain/review facility description

a. Officers' names and titles Megan Bane- Regulatory Compliance Manager

Jerry Sartain- Maintenance Engineer

b. Incorporation date and location _____

c. Other facilities owned by the company _____

d. Number of employees 181

e. Annual Corporate Sales _____

f. Process Description and Process Diagrams Heritage Farms Dairy is a refrigerated milk manufacturing facility. Anhydrous ammonia is used as a refrigerant to manufacture and store food products for distribution. The facility has a maximum of 25,300 pounds of anhydrous ammonia on site.

g. Jurisdictional Fire Department Murfreesboro Fire Department

Inspection Identifier: _____ B.T.EPCRA 12/16/2021

4. Compliance Review by Statute:

Section 302

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

Section 303 (if subject to 302)

- d. Facility Emergency Coordinator Reginald Nesbitt
- 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 a reportable emergency release?	Y	<u>N</u>	N/A
i. Release reported to:			
NRC?	Y	<u>N</u>	<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)	<u>Y</u>	N	N/A
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	<u>N/A</u>

Report Prepared By:

Name (Printed): Bethany Terpin

Title: Life Scientist, Inspector-In-Training

Signature: BETHANY TERPIN  Digitally signed by BETHANY TERPIN
Date: 2022.02.07 11:19:34 -05'00' Date: _____

Name (Printed): Jordan Noles

Title: Inspector

Signature: JORDAN NOLES  Digitally signed by JORDAN NOLES
Date: 2022.02.07 12:49:03 -05'00' Date: _____

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section

Signature: JASON DRESSLER  Digitally signed by JASON DRESSLER
Date: 2022.02.07 15:27:14 -05'00' Date: _____