

U.S. Environmental Protection Agency Region 4
Enforcement and Compliance Assurance Division

EPCRA Inspection Checklist/Inspection Report

Company Name Sanderson Farms, LLC SIC/NAICS 311991
Lead Inspector Name Jordan Noles Inspection Date 9/13/23
Inspection Team Members Justin Stark Riley Moss (MDEQ)
Laura James (MDEQ)

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

Name Chris Eavenson/Regional Safety Manager Phone (601) 319-2804

Name Shannon Franklin/Environmental Manager Phone (601) 832-0095

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

Facility Name: Sanderson Farms, LLC

Address: 4418 Magnum Drive, Flowood, Mississippi 39208

County: Rankin

Owner/Operator/Parent Company (Name, Address, Phone): Sanderson Farms, LLC
127 Flynt Road, Laurel, Mississippi 39443

How long owned/operated, recent sale of facility (date)? ~ 40 years

4. Obtain/review facility description

a. Officers' names and titles Mickey Kelly/Operations Manager

b. Incorporation date and location N/A

c. Other facilities owned by the company Yes

d. Number of employees ~ 470

e. Annual Corporate Sales N/A

f. Process Description and Process Diagrams Sanderson Farms, LLC uses anhydrous ammonia for cold food storage purposes.

g. Jurisdictional Fire Department Flowood Fire Department

Inspection Identifier: JN – EPCRA09132023

5. Compliance Review by Statute:

Section 302

- | | | | |
|--|----------|---|-----|
| 1. EHSs present above TPQ? | <u>Y</u> | N | N/A |
| 2. Notification to SERC and LEPC of EHSs | <u>Y</u> | N | N/A |
| 3. Obtained list of inventory of EHSs | <u>Y</u> | N | N/A |

Section 303 (if subject to 302)

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|--|--------------|
| 1. Facility Emergency Coordinator | Mickey Kelly |
| 2. Date identified to LEPC? | N/A |
| 3. Emergency Contingency Plan submitted (date)? | N/A |
| 4. Obtained copies of notification letters and verified mail return receipts, where appropriate? | |

Section 304/CERCLA 103

- | | | | | |
|---|------------------|---|------------|------------|
| 1. Has facility had reportable emergency release? | Y | N | <u>N/A</u> | |
| 2. 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> |
| 3. Obtained copy of facility's incident report | Y | N | <u>N/A</u> | |

Section 311

- | | | | |
|---|----------|---|-----|
| 1. MSDS to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)? | <u>Y</u> | N | N/A |
| 2. MSDS to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)? | <u>Y</u> | N | N/A |
| 3. Obtained documentation of submissions? | <u>Y</u> | N | N/A |

Section 312

- | | | | |
|--|----------|---|-----|
| 1. Obtained chemical inventory list | <u>Y</u> | N | N/A |
| 2. View purchase records (where applicable) | <u>Y</u> | N | N/A |
| 3. Tier II reports to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)? | <u>Y</u> | N | N/A |
| 4. Tier II reports to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)? | <u>Y</u> | N | N/A |
| 5. Obtained documentation of maximum daily amounts stored? | <u>Y</u> | N | N/A |
| 6. Obtained MSDSs? | <u>Y</u> | N | N/A |
| 7. Obtained documentation of submissions? | <u>Y</u> | N | N/A |

Section 313

- | | | | |
|---|---|---|------------|
| 1. 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> |
| 2. Obtained list of 313 chemicals MPOU at the facility | Y | N | <u>N/A</u> |
| 3. Obtained documentation of submissions? | Y | N | <u>N/A</u> |

Inspection Identifier: JN – EPCRA09132023

Report Prepared By:

Name (Printed): Jordan Noles

Title: EPCRA Inspector

Signature: JORDAN NOLES Digitally signed by JORDAN NOLES
Date: 2023.10.27 15:21:12 -04'00'

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section

Signature: JASON DRESSLER Digitally signed by JASON
DRESSLER
Date: 2023.10.30 11:21:30 -04'00'