

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 Simplot Grower Solutions SIC/NAICS 42491

Lead Inspector Name Jordan Noles Inspection Date 7/26/2022

Inspection Team Members Chetan Gala

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

Name/Title Anthony Rossi/EHS Manager Phone: (208) 780-0658

Name/Title Bob Williams/Location Office Manager Phone: (270) 247-8643

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

Facility Name: Simplot Grower Solutions

Address: 521 South 16th Street, Mayfield, Kentucky 42066

County: Graves

Owner/Operator/Parent Company (Name, Address, Phone): Simplot Ab Retail Inc
1099 W Front St, Boise, Idaho

How long owned/operated, recent sale of facility (date)? January 2020

3. Obtain/review facility description.

a. Officers' names and titles: Barry Newsome, Location Manager

b. Incorporation date and location: N/A

c. Other facilities owned by the company: 200 facilities nationwide

d. Number of employees: 3

e. Annual Corporate Sales: N/A

f. Process Description and Process Diagrams: Simplot Grower Solutions stores and distributes up to 1,400,000 pounds of anhydrous ammonia to end users as fertilizer for crops.

g. Jurisdictional Fire Department: Mayfield 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: 2022.09.16 10:41:38
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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: 2022.09.16 12:30:55
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