

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 Nutrien Ag Solutions 783 SIC/NAICS 424910

Lead Inspector Name Justin Stark Inspection Date 08/09/2023

Inspection Team Members Jordan Noles, Chetan Gala

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

Name/Title Karl Dawson/ Manager Phone: (270) 827-5601

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

Facility Name: Nutrien Ag Solutions 783

Address: 1229 Outer 5th Street, Henderson, KY 42420

County: Henderson

Owner/Operator/Parent Company (Name, Address, Phone): Nutrien Ag Solutions, 3005 Rocky Mountain Avenue, Loveland, CO 80538

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

3. Obtain/review facility description.

- a. Officers' names and titles: Karl Dawson/Manager
- b. Incorporation date and location: Operating since mid-1970s.
- c. Other facilities owned by the company: Yes
- d. Number of employees: 9
- e. Annual Corporate Sales: N/A
- f. Process Description and Process Diagrams: The facility stores and distributes anhydrous ammonia to end users for use as a fertilizer. The facility also distributes Farming Supplies.
- g. Jurisdictional Fire Department: City of Henderson Fire Department

4. Compliance Review by Statute:

Section 312

- | | | | |
|---|----------|---|------------|
| a. Obtained chemical inventory list | <u>Y</u> | N | N/A |
| b. View purchase records (where applicable) | Y | N | <u>N/A</u> |

Inspection Identifier: _____ J.S. EPCRA 08/09/2023

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. Has each report from the past 3 years been 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. Has each report from the past 3 years been submitted by July 1?	Y	N	<u>N/A</u>

Additional Observations: _____

Report Prepared By:

Name (Printed): Justin Stark

Title: Inspector-In-Training

Signature: JUSTIN STARK Digitally signed by JUSTIN STARK
Date: 2023.10.05 14:38:55 -04'00'

Name (Printed): Jordan Noles

Title: Inspector

Signature: JORDAN NOLES Digitally signed by JORDAN NOLES
Date: 2023.10.05 14:26:51 -04'00'

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section

Signature: JASON DRESSLER Digitally signed by JASON DRESSLER
Date: 2023.10.05 14:14:26 -04'00'