

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 Hood Container Corporation SIC/NAICS 32213

Lead Inspector Name Chetan Gala Inspection Date July 27, 2022

Inspection Team Members Jordan Noles, Bethany Terpin

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

Name Mike Goodman, Environmental Manager Phone (931) 535-4214

Name Jay St. Pierre, Safety Manager Phone (931) 535-4235

Name Pat Trimble, Engineering Manager Phone (931) 535-4282

Name Jimmy Gibson, Mill Manager Phone (931) 209-3839

Name Corey O Daniel, Union President Phone (931) 535-4285

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

Facility Name: Hood Container Corporation

Address: 2877 Scepter Road,

Waverly, Tennessee 37185 County: Humphreys

Owner/Operator/Parent Company (Name, Address, Phone): Hood Companies, Inc.

15 Professional Parkway Hattiesburg, MS 39402

How long owned/operated, recent sale of facility (date)? 2012

3. Obtain/review facility description

- a. Officers' names and titles: Jimmy Gibson, Mill Manager
- b. Incorporation date and location _____
- c. Other facilities owned by the company _____
- d. Number of employees 184
- e. Annual Corporate Sales _____
- f. Process Description and Process Diagrams The Hood Container Corporation's New Johnsonville Mill located in Waverly, TN (Facility) is an integrated pulp and paper mill involved in the manufacture of corrugating medium. The Facility has been part of Hood Container Corporation since 2012. The Facility uses anhydrous ammonia in the production/preparation of wood pulp from hardwood chips and recycled material for the production of corrugating medium. The anhydrous ammonia process used by the Facility is regulated pursuant to EPCRA Sections 302, 311, 312 and 313.
- g. Jurisdictional Fire Department Waverly Fire Department.

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	Y	N	<u>N/A</u>

Section 303 (if subject to 302)

- d. Facility Emergency Coordinator Mike Goodman, Environmental Manager
- 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	N	<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?	Y	<u>N</u>	N/A

Section 312

n. Obtained chemical inventory list	<u>Y</u>	N	N/A
o. View purchase records (where applicable)	Y	<u>N</u>	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	<u>Y</u>	N	N/A
v. Obtained list of 313 chemicals MPOU at the facility	<u>Y</u>	N	N/A

w. Obtained documentation of submissions?

Y

N

N/A

Report Prepared By:

Name (Printed): Chetan Gala

Title: Life Scientist, Inspector-In-Training

Signature: Gala, Chetan Digitally signed by Gala, Chetan
Date: 2022.10.03 10:08:55 -04'00' Date: _____

Name (Printed): Jordan Noles

Title: Life Scientist, Inspector

Signature: JORDAN NOLES Digitally signed by JORDAN NOLES
Date: 2022.10.03 10:59:38 -04'00' Date: _____

Report Authorized By:

Name (Printed): Todd Groendyke

Title: Chief, South Air Enforcement Section

Signature: TODD GROENDYKE Digitally signed by TODD GROENDYKE
Date: 2022.09.30 12:57:22 -04'00' Date: _____