

U.S. Environmental Protection Agency Region 4
Enforcement and Compliance Assurance Division
Air Enforcement Branch
EPCRA Inspection Checklist/Inspection Report

Company Name Town Branch Creek Waste Water Treatment Plant SIC/NAICS 924110

Lead Inspector Name Om P. Devkota Inspection Date May 12, 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 Robin Wright Phone 859-425-2419

Name Tom Hilbrand Phone 859-425-2400

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

Facility Name: Town Branch Creek Waste Water Treatment Plant

Address: 301 Jimmy Campbell Drive, Lexington, KY 40511

County: Fayette

Owner/Operator/Parent Company (Name, Address, Phone): Lexington Fayette Urban County Government Division Of Water Quality
200 E Main St, Lexington, KY 40507.

How long owned/operated, recent sale of facility (date)? Since 1920

4. Obtain/review facility description

a. Officers' names and titles Robin Wright (Safety Specialist), Danny G. Hyatt (Plant Operations Supervisor), Jim Nagle (Maintenance Supervisor), Lucy Pacholik (Project Engineer , Tetra tech)

b. Incorporation date and location _____

c. Other facilities owned by the company ¹ _____

d. Number of employees 30

e. Annual Corporate Sales Public Waste Water Treatment Plant

f. Process Description and Process Diagrams _____

The Town Branch Creek Waste Water Treatment Plant uses chlorine gas and Sulfur dioxide as disinfectant in its waste water treatment process.

It processes the waste waster in Lexington Lexington Fayette Urban County and is operated by the local government.

g. Jurisdictional Fire Department Lexington Fire Department

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5. Compliance Review by Statute:

Section 302

1. EHSs present above TPQ?
2. Notification to SERC and LEPC of EHSs
3. Obtained list of inventories of EHSs

Yes	No	N/A
☒	☐	☐
☒	☐	☐
☒	☐	☐

Section 303 (if subject to 302)

1. Facility Emergency Coordinator Robin Wright
2. Date identified to LEPC? _____
3. Emergency Contingency Plan submitted (date)? _____
4. Obtained copies of notification letters and verified mail return receipts, where appropriate? No

Section 304/CERCLA 103

1. Has facility had reportable emergency release? No
2. Release reported to: NRC? N/A
SERC/ Follow-up? N/A
LEPC/Follow-up? N/A
3. Obtained copy of facility's incident report N/A

Section 311

1. MSDS to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)? Yes
2. MSDS to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)? Yes
3. Obtained documentation of submissions? No

Section 312

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

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 N/A
2. Obtained list of 313 chemicals MPOU at the facility N/A
3. Obtained documentation of submissions? N/A

Report Prepared By:

Name (Printed): Om P. Devkota

Title: Lead Inspector

Signature: OM DEVKOTA Digitally signed by OM DEVKOTA
Date: 2021.06.17 10:35:23 -04'00' Date: 6/17/21

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section

Signature: JASON DRESSLER Digitally signed by JASON DRESSLER
Date: 2021.07.07 19:43:49 -04'00' Date: _____