

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 Ardent Mills SIC/NAICS 311211
Lead Inspector Name Bethany Terpin Inspection Date March 31, 2022
Inspection Team Members Jordan Noles, Chet Gala

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

Name/Title Matt Trancucci/Plant Manager Phone: (423) 697-6236
Name/Title Al Hargis /Head Miller Phone (423) 834-1714
Name/Title Kenneth Hill /Maintenance Manager Phone (423) 618-0874

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

Facility Name: Ardent Mills
Address: 1B Riverside Lane
Chattanooga, Tennessee 37406 County: Hamilton
Owner/Operator/Parent Company (Name, Address, Phone): Ardent Mills, LLC
1875 Lawrence Street, Suite 1200 Denver, Colorado 80202 (866) 994-3069
How long owned/operated, recent sale of facility (date)? 2015

3. Obtain/review facility description
 - a. Officers' names and titles: Matt Trancucci/Plant Manager
 - b. Incorporation date and location _____
 - c. Other facilities owned by the company 40 facilities in North America
 - d. Number of employees 60
 - e. Annual Corporate Sales _____
 - f. Process Description and Process Diagrams Ardent Mills is a flour milling facility. Chlorine is used to whiten the flour and provide specified baking and cooking properties for the breads, batter, mixes and similar flour products. The facility has a maximum of 12,000 pounds of chlorine on site.
- a. Jurisdictional Fire Department City of Chattanooga Fire Department

Inspection Identifier: _____ B.T.EPCRA 3/31/2022

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

Section 303 (if subject to 302)

- d. Facility Emergency Coordinator Matt Trancucci
- 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 | <u>N</u> | <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? | <u>Y</u> | N | N/A |

Section 312

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

Report Prepared By:

Name (Printed): Bethany Terpin

Title: Life Scientist, Inspector-In-Training

BETHANY TERPIN

Digitally signed by BETHANY TERPIN
Date: 2022.05.20 14:51:00 -04'00'

Signature: _____ Date: _____

Name (Printed): Jordan Noles

Title: Inspector

JORDAN NOLES

Digitally signed by JORDAN NOLES
Date: 2022.05.23 15:36:58 -04'00'

Signature: _____ Date: _____

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section

JASON DRESSLER

Digitally signed by JASON DRESSLER
Date: 2022.05.24 07:27:26 -04'00'

Signature: _____ Date: _____