

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 Red Star Yeast Company SIC/NAICS 311999
Lead Inspector Name Bethany Terpin Inspection Date March 2, 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 Sherre-Ann Wallace/ Environmental Health and Safety Manager Phone: (334) 649-3914

Name/Title Dennis Barry /Plant Manager Phone (800) 327-2512

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

Facility Name: Red Star Yeast Company

Address: 13211 US Highway 431 S

Headland, Alabama 36345 County: Henry

Owner/Operator/Parent Company (Name, Address, Phone): Lesaffre Yeast Corporation
7475 W Main Street, Milwaukee, Wisconsin 53214 (414) 615-3300

How long owned/operated, recent sale of facility (date)? 1980's

3. Obtain/review facility description

a. Officers' names and titles: Sherre-Ann Wallace/ Environmental Health and Safety Manager

Dennis Barry /Plant Manager

b. Incorporation date and location _____

c. Other facilities owned by the company _____

d. Number of employees 45

e. Annual Corporate Sales _____

f. Process Description and Process Diagrams Red Star Yeast Company is a facility that manufactures yeast products. Anhydrous ammonia is added to water and then used as a nitrogen source in the process to make yeast. The facility has a maximum of 102,420 pounds of anhydrous ammonia on site.

g. Jurisdictional Fire Department Dothan Fire Department

Inspection Identifier: _____ B.T.EPCRA 3/2/2022

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 Sherre-Ann Wallace
- 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? | <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?

Y

N

N/A

Report Prepared By:

Name (Printed): Bethany Terpin

Title: Life Scientist, Inspector-In-Training

BETHANY TERPIN

Digitally signed by BETHANY TERPIN

Date: 2022.04.18 09:12:59 -04'00'

Signature: _____ Date: _____

Name (Printed): Jordan Noles

Title: Inspector

JORDAN NOLES

Digitally signed by JORDAN NOLES

Date: 2022.04.18 09:59:42 -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: 2022.04.18 13:14:03 -04'00'

Signature: _____ Date: _____