

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 Buffalo Rock Co SIC/NAICS 312111
Lead Inspector Name Justin Stark Inspection Date 03/29/2023
Inspection Team Members Chetan Gala

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

Name/Title Braxton McCaleb/ EHS Director Phone: (205) 944-2236
Name/Title Matt Brown Phone: (205) 944-2144

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

Facility Name: Buffalo Rock Co
Address: 111 Oxmoor Road, Birmingham, AL 35209
County: Jefferson
Owner/Operator/Parent Company (Name, Address, Phone): Buffalo Rock Company
P.O. Box 10048, Birmingham, AL 35209
How long owned/operated, recent sale of facility (date)? 120 years

3. Obtain/review facility description.

- a. Officers' names and titles: Braxton McCaleb/ EHS Director, Matt Brown
- b. Incorporation date and location: NA
- c. Other facilities owned by the company: NA
- d. Number of employees: 498
- e. Annual Corporate Sales: N/A
- f. Process Description and Process Diagrams: Buffalo Rock Co is in Birmingham,
Alabama. Anhydrous Ammonia is used to cool Glycol which is the main refrigerant to
store soft drink products for distribution.

g. Jurisdictional Fire Department: Birmingham Fire Department

4. Compliance Review by Statute:

Inspection Identifier: JS. EPCRA 03/29/2023

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>
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: **Stark, Justin**
Digitally signed by Stark, Justin
Date: 2023.05.26 10:49:56
-04'00'

Name (Printed): Jordan Noles

Title: Inspector

Signature: **JORDAN NOLES**
Digitally signed by JORDAN
NOLES
Date: 2023.05.26 10:54:11 -04'00'

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section

Signature: **JASON DRESSLER**
Digitally signed by JASON
DRESSLER
Date: 2023.05.26 12:29:02 -04'00'