

U.S. Environmental Protection Agency Region 4
Enforcement and Compliance Assurance Division

EPCRA Inspection Checklist/Inspection Report

Company Name Athens Water Treatment Plant SIC/NAICS 221310
Lead Inspector Name Callie Sotolongo Inspection Date 8/22/24
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 Brian Daniels Phone (256)-497-7856

Name Tim Norman Phone (256)-233-8773

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

Facility Name: Athens Water Treatment Plant

Address: 15575 Section Line Road

County: Limestone

Owner/Operator/Parent Company (Name, Address, Phone): Athens Water Treatment Plant

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

4. Obtain/review facility description

- a. Officers' names and titles N/A
- b. Incorporation date and location N/A
- c. Other facilities owned by the company N/A
- d. Number of employees 8
- e. Annual Corporate Sales N/A
- f. Process Description and Process Diagrams Athens Water Treatment Plant uses chlorine (gas liquified by pressure) for water treatment purposes.
- g. Jurisdictional Fire Department Limestone County Volunteer Fire Department

Inspection Identifier: CS – EPCRA08222024

5. Compliance Review by Statute:

Section 302

- | | | | |
|--|----------|---|-----|
| 1. EHSs present above TPQ? | <u>Y</u> | N | N/A |
| 2. Notification to SERC and LEPC of EHSs | <u>Y</u> | N | N/A |
| 3. Obtained list of inventory of EHSs | <u>Y</u> | N | N/A |

Section 303 (if subject to 302)

1. Facility Emergency Coordinator Brian Daniels
2. Date identified to LEPC? N/A
3. Emergency Contingency Plan submitted (date)? N/A
4. Obtained copies of notification letters and verified mail return receipts, where appropriate?

Section 304/CERCLA 103

- | | | | |
|---|---|---|------------|
| 1. Has facility had reportable emergency release? | Y | N | <u>N/A</u> |
| 2. 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> |
| 3. Obtained copy of facility's incident report | Y | N | <u>N/A</u> |

Section 311

- | | | | |
|---|---|---|------------|
| 1. MSDS to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)? | Y | N | <u>N/A</u> |
| 2. MSDS to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)? | Y | N | <u>N/A</u> |
| 3. Obtained documentation of submissions? | Y | N | <u>N/A</u> |

Section 312

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

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 | Y | N | <u>N/A</u> |
| 2. Obtained list of 313 chemicals MPOU at the facility | Y | N | <u>N/A</u> |
| 3. Obtained documentation of submissions? | Y | N | <u>N/A</u> |

Inspection Identifier: CS – EPCRA08222024

Report Prepared By:

Name (Printed): Callie Sotolongo

Title: EPCRA Inspector in training

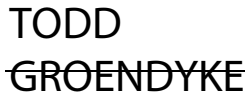
Signature: _____

Report Authorized By:

 CALLIE
SOTOLONGO
Digitally signed by CALLIE
SOTOLONGO
Date: 2024.10.18 10:43:18
-04'00'
Callie Sotolongo

Name (Printed): Todd Groendyke

Title: Chief, South Air Enforcement Section

Signature:  TODD
GROENDYKE
Digitally signed by TODD
GROENDYKE
Date: 2024.10.18 12:28:00 -04'00'