

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 Monogram Assembled Foods SIC/NAICS 311991
Lead Inspector Name Bethany Terpin Inspection Date 7/28/2022
Inspection Team Members Jordan Noles, Chet Gala

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

Name/Title Evan Ingersoll /EHS Manager Phone: (615) 229-1841
Name/Title Willie Gordon /Plant Manager Phone: (803) 439-6816

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

Facility Name: Monogram Assembled Foods
Address: 1655 Old Columbia Road, Dickson, Tennessee 37055
County: Dickson
Owner/Operator/Parent Company (Name, Address, Phone): Monogram Food Solutions
530 Oak Court Drive Suite 400 Memphis, TN 38117 901-685-7167
How long owned/operated, recent sale of facility (date)? November 2021

3. Obtain/review facility description.

- a. Officers' names and titles: Willie Gordon /Plant Manager
- b. Incorporation date and location: _____
- c. Other facilities owned by the company: _____
- d. Number of employees: 350
- e. Annual Corporate Sales: _____
- f. Process Description and Process Diagrams: Monogram Assembled Foods is a facility that uses anhydrous ammonia as a refrigerant to manufacture packaged frozen food products. The facility has a maximum of 27,099 pounds of anhydrous ammonia on site.

- g. Jurisdictional Fire Department: Dickson County Fire Department

4. Compliance Review by Statute:

Section 312

a. Obtained chemical inventory list	Y	N	N/A
b. View purchase records (where applicable)	Y	N	N/A
c. Tier II reports to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)?	Y	N	N/A
d. Tier II reports to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)?	Y	N	N/A
e. Reviewed documentation of maximum daily amounts stored?	Y	N	N/A
f. Reviewed MSDSs?	Y	N	N/A
g. Reviewed documentation of submissions?	Y	N	N/A
h. Has each report from the past 3 years been submitted by March 1?	Y	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	N/A
j. Obtained list of 313 chemicals MPOU at the facility	Y	N	N/A
k. Obtained documentation of submissions?	Y	N	N/A
l. Has each report from the past 3 years been submitted by July 1?	Y	N	N/A

Additional Observations: _____

Report Prepared By:

Name (Printed): Bethany Terpin

Title: Inspector

Signature: **BETHANY TERPIN** Digitally signed by BETHANY
TERPIN
Date: 2022.09.19 10:22:54 -04'00'

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section

Signature: **JASON DRESSLER** Digitally signed by JASON
DRESSLER
Date: 2022.09.19 14:01:19 -04'00'