

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 ADM Milling Co. SIC/NAICS 311211
Lead Inspector Name Jordan Noles Inspection Date March 29, 2022
Inspection Team Members Chetan 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 Amber Duckworth/ EHS Manager Phone (423) 304-1769

Name/Title Rusty Robertson/ Maintenance Manager Phone (423) 595-3097

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

Facility Name: ADM Milling Co.

Address: 1120 King Street
Chattanooga County: Hamilton

Owner/Operator/Parent Company (Name, Address, Phone): ADM Milling Co.

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

3. Obtain/review facility description

a. Officers' names and titles Charlie Bell, Owner/Operator

b. Incorporation date and location N/A

c. Other facilities owned by the company 1

d. Number of employees 80 FTEs

e. Annual Corporate Sales N/A

f. Process Description and Process Diagrams The facility uses a maximum of 16,000 pounds of chlorine for flour bleaching purposes. Chlorine is added to enhance the color and baking performance of flour.

g. Jurisdictional Fire Department Chattanooga FD

4. Compliance Review by Statute:

Inspection Identifier: JN EPCRA 03/29/2022

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 Amber Duckworth
- 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 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 | Y | N | <u>N/A</u> |
| v. Obtained list of 313 chemicals MPOU at the facility | Y | N | <u>N/A</u> |
| w. Obtained documentation of submissions? | Y | N | <u>N/A</u> |

Report Prepared By:

Name (Printed): Jordan Noles

Title: Lead Inspector, North Air Enforcement Section

Signature: JORDAN NOLES Digitally signed by JORDAN NOLES
Date: 2022.05.23 15:33:42 -04'00' Date: _____

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section

Signature: JASON DRESSLER Digitally signed by JASON
DRESSLER Date: 2022.05.24 07:13:59 -04'00' Date: _____