

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 Koch Foods, Inc. SIC/NAICS 311615
Lead Inspector Name Justin Stark Inspection Date 09/12/2023
Inspection Team Members Jordan Noles (U.S. EPA), Laura James (MDEQ), Riley Moss (MDEQ)

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

Name/Title	<u>Branden Jolly/Complex Safety Mgr</u>	Phone: <u>(601)-732-3100</u>
Name/Title	<u>Joe Biard/Corp Safety</u>	Phone: <u>(601)-732-3100</u>
Name/Title	<u>Brent Warrens/Complex Safety Mgr</u>	Phone: <u>(601)-732-3100</u>
Name/Title	<u>Mark McGlaun/Maintenance Mgr</u>	Phone: <u>(601)-732-3100</u>
Name/Title	<u>Randy Cline/Refrigeration Engineer</u>	Phone: <u>(601)-732-3100</u>
Name/Title	<u>Erick Davidson/Refrigeration Mgr</u>	Phone: <u>(601)-732-3100</u>
Name/Title	<u>Jay Ragsdale/PSM Director</u>	Phone: <u>(601)-732-3124</u>
Name/Title	<u>Word Strength/General Mgr</u>	Phone: <u>(601)-732-3100</u>
Name/Title	<u>Richie Grant/Plant Mgr</u>	Phone: <u>(601)-732-3100</u>

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

Facility Name: Koch Foods, Inc.
Address: 410 Koch Drive, Morton, MS 39117
County: Scott
Owner/Operator/Parent Company (Name, Address, Phone): Koch Foods, Inc. 1300 Higgins Rd Ste 100 Park Ridge, IL, 60068
How long owned/operated, recent sale of facility (date)? NA

3. Obtain/review facility description.

- Officers' names and titles: Word Strength/Complex Manager
 - Incorporation date and location: Operating since May 2007
 - Other facilities owned by the company: Yes
 - Number of employees: 750
 - Annual Corporate Sales: N/A
 - Process Description and Process Diagrams: Koch Foods, Inc. is a facility that uses anhydrous ammonia for cold storage purposes.
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g. Jurisdictional Fire Department: Morton Fire Department

4. Compliance Review by Statute:

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: JUSTIN STARK Digitally signed by JUSTIN STARK
Date: 2023.10.31 15:46:33 -04'00'

Name (Printed): Jordan Noles

Title: Inspector

Signature: JORDAN NOLES Digitally signed by JORDAN NOLES
Date: 2023.11.01 07:40:36 -04'00'

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section

Signature: JASON DRESSLER Digitally signed by JASON DRESSLER
Date: 2023.10.31 08:43:13 -04'00'