Facility Name: Flagship Atlanta Dairy, LLC EPA Facility Identifier: 1000 0016 5812

Plan Sequence Number: 49017

Section 1. Registration Information

Source Identification

Facility Name: Flagship Atlanta Dairy, LLC

Parent Company #1 Name: Southeast Milk, Inc. Submission Type: Resubmission Receipt Date: July 2007 Status: Deregistered March 2009

Deregistration Effective Date:

Facility Identification

Facility ID: 1000 0016 5812

Dun and Bradstreet Numbers (DUNS)

Facility DUNS: 101391761

Facility Location Address

Street 1: 777 Memorial Drive, S.E.

Street 2: N/A City: Atlanta State: GΑ ZIP: 30316 ZIP4: 1195 County: **Fulton**

Facility Latitude and Longitude

Latitude (decimal): 33.745556 Longitude (decimal): -084.360000

Local Emergency Planning Committee and Regulations

LEPC: Fulton County LEPC

OSHA PSM: Yes **EPCRA 302:** N/A CAA Title V: N/A

Facility Name: Flagship Atlanta Dairy, LLC EPA Facility Identifier: 1000 0016 5812

Plan Sequence Number: 49017

Process Chemicals

Program Level: Program Level 3 process Chemical Name: Ammonia (anhydrous)

CAS Number: 7664-41-7 Flammable/Toxic: Toxic

Process NAICS

NAICS Code: 31151

NAICS Description: Dairy Product (except Frozen)

Manufacturing

Section 6. Accident History

Accident History ID: Accident 1

Date of Accident: November 2003

Time Accident Began (HH:MM): 06:10
NAICS Code of Process Involved: 311511

NAICS Description: Fluid Milk Manufacturing
Release Duration: 000 Hours 10 Minutes

Release Event

Gas Release: Yes
Liquid Spill/Evaporation: N/A
Fire: N/A
Explosion: N/A
Uncontrolled/Runaway Reaction: N/A

Release Source

Storage Vessel: N/A Piping: N/A Process Vessel: N/A Transfer Hose: N/A Valve: Yes Pump: N/A Joint: N/A Other Release Source: N/A

Weather Conditions at the Time of Event

Wind Speed: N/A

Units: Meters/second

Direction:N/ATemperature:N/AAtmospheric Stability Class:N/APrecipitation Present:N/AUnknown Weather Conditions:Yes

On-Site Impacts

Employee or Contractor Deaths:

Public Responder Deaths:

Public Deaths:

Employee or Contractor Injuries:

Public Responder Injuries:

Public Injuries:

On-Site Property Damage (\$):

Known Off-Site Impacts

Deaths: 0
Hospitalizations: 0
Public Deaths: 0
Other Medical Treatments: 0
Evacuated: 0
Sheltered-in-Place: 0
Off-Site Property Damage (\$): 0

Environmental Damage

Fish or Animal Kills:

Tree, Lawn, Shrub, or Crop Damage:

Water Contamination:

Soil Contamination:

Other Environmental Damage:

N/A

Initiating Event

Initiating Event: Equipment Failure

Contributing Factors

Equipment Failure: N/A N/A Human Error: Improper Procedures: N/A N/A Overpressurization: **Upset Condition:** N/A By-Pass Condition: N/A Maintenance Activity/Inactivity: Yes Process Design Failure: N/A Unsuitable Equipment: N/A **Unusual Weather Condition:** N/A Management Error: N/A Other Contributing Factor: N/A

Off-Site Responders Notified

Off-Site Responders Notified: Notified and Responded

Changes Introduced as a Result of the Accident

Improved or Upgraded Equipment: N/A Yes Revised Maintenance: Revised Training: Yes Revised Operating Procedures: N/A New Process Controls: N/A New Mitigation Systems: N/A Revised Emergency Response Plan: N/A **Changed Process:** N/A Reduced Inventory: N/A N/A None: Other Changes Introduced: N/A

Chemicals in Accident History

Quantity Released (lbs): 100
Percent Weight: N/A

Chemical Name: Ammonia (anhydrous)

CAS Number: 7664-41-7 Flammable/Toxic: Toxic

Section 9. Emergency Response

Written Emergency Response (ER) Plan

Community Plan (Is facility included in written community emergency response plan?):

Yes

Facility Plan (Does facility have its own written emergency response plan?):

Yes

Response Actions (Does ER plan include specific actions to be taken in response to accidental releases of regulated substance(s)?):

Yes

Public Information (Does ER plan include procedures for informing the public and local agencies responding to accidental release?):

Yes

Healthcare (Does facility's ER plan include information on emergency health care?):

Yes

Local Agency

Agency Name (Name of local agency with which the facility ER plan or response activities are coordinated):

Fulton County LEPC

Agency Phone Number (Phone number of local agency with which the facility ER plan or response activities are coordinated):

(404) 730-5600