EPA Facility Identifier: 1000 0015 0882 Plan Sequence Number: 1000104605

Section 1. Registration Information

Source Identification

Facility Name: Bartlett Milling Company - Statesville

NC

Parent Company #1 Name: Bartlett Milling Company - Kansas City

MO

Submission Type: Resubmission Receipt Date:

March 2023

Facility Identification

Facility ID: 1000 0015 0882

Dun and Bradstreet Numbers (DUNS)

Facility DUNS: 3219888

Facility Location Address

Street 1: 701 South Center Street

Street 2: N/A City: Statesville State: NC 28677 ZIP: ZIP4: N/A

County: Iredell

Facility Latitude and Longitude

Latitude (decimal): 35.777017 Longitude (decimal): -80.883267

Local Emergency Planning Committee and Regulations

LEPC: Iredell County LEPC

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

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Process Chemicals

Program Level: Program Level 3 process

Chemical Name: Chlorine
CAS Number: 7782-50-5
Flammable/Toxic: Toxic

Process NAICS

NAICS Code: 311211
NAICS Description: Flour Milling

Section 6. Accident History

Accident History ID: Accident 1

Date of Accident:June 2022Time Accident Began (HH:MM):01:20NAICS Code of Process Involved:311211NAICS Description:Flour Milling

Release Duration: 000 Hours 15 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: Yes Transfer Hose: N/A Valve: N/A Pump: N/A Joint: N/A Other Release Source: N/A

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Weather Conditions at the Time of Event

Wind Speed: 12.0
Units: Miles/h
Direction: S
Temperature: 75
Atmospheric Stability Class: F
Precipitation Present: N/A
Unknown Weather Conditions: N/A

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:

N/A

Soil Contamination:

N/A

Other Environmental Damage:

N/A

Initiating Event

Initiating Event: Equipment Failure

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Contributing Factors

Equipment Failure: Yes N/A Human Error: Improper Procedures: N/A N/A Overpressurization: **Upset Condition:** N/A By-Pass Condition: N/A Maintenance Activity/Inactivity: N/A 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: No, not notified

Changes Introduced as a Result of the Accident

Improved or Upgraded Equipment: Yes N/A Revised Maintenance: Revised Training: N/A **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):6Percent Weight:100Chemical Name:ChlorineCAS Number:7782-50-5Flammable/Toxic:Toxic

EPA Facility Identifier: 1000 0015 0882 Plan Sequence Number: 1000104605

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):

Statesville Fire Department

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

(704) 878-3425