Facility Name: Memphis Cellulose LLC

EPA Facility Identifier: 1000 0005 0366

Plan Sequence Number: 1000113979

Section 1. Registration Information

Source Identification

Facility Name: Memphis Cellulose LLC
Parent Company #1 Name: Georgia-Pacific LLC
Submission Type: Resubmission

Receipt Date: May 2024

Facility Identification

Facility ID: 1000 0005 0366

Dun and Bradstreet Numbers (DUNS)

Facility DUNS: 798318028

Facility Location Address

Street 1: 1001 Tillman Street
Street 2: N/A

 City:
 Memphis

 State:
 TN

 ZIP:
 38112

 ZIP4:
 N/A

 County:
 Shelby

Facility Latitude and Longitude

Latitude (decimal): 35.158308 Longitude (decimal): -089.963953

Local Emergency Planning Committee and Regulations

LEPC: Shelby County LEPC

OSHA PSM: Yes
EPCRA 302: Yes
CAA Title V: Yes

Facility Name: Memphis Cellulose LLC

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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: 32211
NAICS Description: Pulp Mills

Section 6. Accident History

Accident History ID: Accident 1

Date of Accident:

Time Accident Began (HH:MM):

NAICS Code of Process Involved:

NAICS Description:

July 2021

18:34

32211

Pulp Mills

Release Duration: 000 Hours 01 Minutes

Release Event

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

Release Source

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

14/	O a selection and	- C (II 1	T:	The second of
vveatner	Conditions	at the	Time of	Event

Wind Speed: N/A
Units: N/A
Direction: N/A
Temperature: 91
Atmospheric Stability Class: N/A
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: 1
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:

Other Environmental Damage:

N/A

Initiating Event

Initiating Event: Human Error

Facility Name: Memphis Cellulose LLC

EPA Facility Identifier: 1000 0005 0366

Plan Sequence Number: 1000113979

Contributing Factors

Equipment Failure: Yes Human Error: Yes Improper Procedures: Yes 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: CSB notified

Changes Introduced as a Result of the Accident

Improved or Upgraded Equipment: N/A Revised Maintenance: Yes Revised Training: Yes **Revised Operating Procedures:** Yes 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):1Percent Weight:100Chemical Name:ChlorineCAS Number:7782-50-5Flammable/Toxic:Toxic

Facility Name: Memphis Cellulose LLC EPA Facility Identifier: 1000 0005 0366

Plan Sequence Number: 1000113979

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):

Shelby County Ofc of Preparedness

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

(901) 222-6700