EPA Facility Identifier: 1000 0003 5678 Plan Sequence Number: 1000083808

Section 1. Registration Information

Source Identification

Facility Name: EC Phillips and Son Inc., Ketchikan Parent Company #1 Name: EC Phillips and Son Inc., Ketchikan

Submission Type: Resubmission Receipt Date: January 2020

Facility Identification

Facility ID: 1000 0003 5678

Dun and Bradstreet Numbers (DUNS)

Facility DUNS: 35421130

Facility Location Address

Street 1: 1775 Tongass Ave

 Street 2:
 N/A

 City:
 Ketchikan

 State:
 AK

 ZIP:
 99901

 ZIP4:
 N/A

County: Ketchikan Gateway (B)

Facility Latitude and Longitude

Latitude (decimal): 55.350000 Longitude (decimal): -131.666667

Local Emergency Planning Committee and Regulations

LEPC: Greater Ketchikan Area LEPC

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

EPA Facility Identifier: 1000 0003 5678 Plan Sequence Number: 1000083808

Process Chemicals

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

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

Process NAICS

NAICS Code: 31171

NAICS Description: Seafood Product Preparation and

Packaging

Section 6. Accident History

Accident History ID: Accident 1

Date of Accident:

Time Accident Began (HH:MM):

NAICS Code of Process Involved:

31171

NAICS Description: Seafood Product Preparation and

Packaging

Release Duration: 000 Hours 05 Minutes

Release Event

Gas Release:YesLiquid Spill/Evaporation:N/AFire:N/AExplosion:N/AUncontrolled/Runaway Reaction:N/A

Release Source

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

EPA Facility Identifier: 1000 0003 5678 Plan Sequence Number: 1000083808

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Wind Speed: 5.0
Units: Miles/h
Direction: S
Temperature: 57
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: 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:

Other Environmental Damage:

N/A

Initiating Event

Initiating Event: Human Error

EPA Facility Identifier: 1000 0003 5678 Plan Sequence Number: 1000083808

Contributing Factors

Equipment Failure: N/A Human Error: Yes 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: N/A Revised Maintenance: Yes 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): 75
Percent Weight: 0.1

Chemical Name: Ammonia (anhydrous)

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

EPA Facility Identifier: 1000 0003 5678 Plan Sequence Number: 1000083808

Accident History ID: Accident 2

Date of Accident: May 2015
Time Accident Began (HH:MM): 20:00
NAICS Code of Process Involved: 31171

NAICS Description: Seafood Product Preparation and

Packaging

Release Duration: 000 Hours 20 Minutes

Release Event

Gas Release:YesLiquid Spill/Evaporation:N/AFire:N/AExplosion:N/AUncontrolled/Runaway Reaction:N/A

Release Source

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

Weather Conditions at the Time of Event

Wind Speed: 5.0
Units: N/A
Direction: S
Temperature: 55
Atmospheric Stability Class: N/A
Precipitation Present: N/A
Unknown Weather Conditions: N/A

EPA Facility Identifier: 1000 0003 5678 Plan Sequence Number: 1000083808

On-Site Impacts

Employee or Contractor Deaths: 0
Public Responder Deaths: 0
Public Deaths: 0
Employee or Contractor Injuries: 0
Public Responder Injuries: 0
Public Injuries: 0
On-Site Property Damage (\$): 0

Known Off-Site Impacts

Deaths: 0
Hospitalizations: 0
Public Deaths: 0
Other Medical Treatments: 0
Evacuated: 20
Sheltered-in-Place: 0
Off-Site Property Damage (\$): 0

Environmental Damage

Fish or Animal Kills:

Tree, Lawn, Shrub, or Crop Damage:

N/A

Water Contamination:

N/A

Soil Contamination:

N/A

Other Environmental Damage:

N/A

Initiating Event

Initiating Event:

Equipment Failure

EPA Facility Identifier: 1000 0003 5678 Plan Sequence Number: 1000083808

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: Notified and Responded

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): 2
Percent Weight: 10

Chemical Name: Ammonia (anhydrous)

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

EPA Facility Identifier: 1000 0003 5678 Plan Sequence Number: 1000083808

Section 9. Emergency Response

Written Emergency Response (ER) Plan

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

N/A

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):

Ketchikan Fire Department

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

(907) 225-9616