Section 1. Registration Information

Source Identification

Facility Name: Koch Fertilizer Enid, LLC

Parent Company #1 Name: Koch Fertilizer Holding Company, LLC

Submission Type: Resubmission Receipt Date: April 2023

Facility Identification

Facility ID: 1000 0002 6107

Dun and Bradstreet Numbers (DUNS)

Facility DUNS: 79790268

Facility Location Address

Street 1: 1619 South 78th Street

 Street 2:
 N/A

 City:
 Enid

 State:
 OK

 ZIP:
 73701

 ZIP4:
 N/A

 County:
 Garfield

Facility Latitude and Longitude

Latitude (decimal): 36.377750 Longitude (decimal): -097.762333

Local Emergency Planning Committee and Regulations

LEPC: Garfield LEPC

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

Process Chemicals

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

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

Program Level: Program Level 3 process

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

Program Level: Program Level 3 process
Chemical Name: Flammable Mixture

CAS Number: 00-11-11 Flammable/Toxic: Flammable

Flammable Mixture Chemical Components

Chemical Name: Methane
CAS Number: 74-82-8
Flammable/Toxic: Flammable

Chemical Name: Hydrogen
CAS Number: 1333-74-0
Flammable/Toxic: Flammable

Process NAICS

NAICS Code: 325311

NAICS Description: Nitrogenous Fertilizer Manufacturing

Section 6. Accident History

Accident History ID: Accident 1

Date of Accident:

Time Accident Began (HH:MM):

NAICS Code of Process Involved:

325311

NAICS Description: Nitrogenous Fertilizer Manufacturing

Release Duration: 000 Hours 01 Minutes

Facility Name: Koch Fertilizer Enid, LLC
EPA Facility Identifier: 1000 0002 6107

Plan Sequence Number: 1000104716

Release Event

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

Release Source

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

Weather Conditions at the Time of Event

Wind Speed: 10.0
Units: Miles/h
Direction: N
Temperature: 77
Atmospheric Stability Class: E
Precipitation Present: N/A
Unknown Weather Conditions: N/A

On-Site Impacts

Employee or Contractor Deaths: 0
Public Responder Deaths: 0
Public Deaths: 0
Employee or Contractor Injuries: 1
Public Responder Injuries: 0
Public Injuries: 0
On-Site Property Damage (\$): 0

Facility Name: Koch Fertilizer Enid, LLC

EPA Facility Identifier: 1000 0002 6107 Plan Sequence Number: 1000104716

Known Off-Site Impacts

Deaths:0Hospitalizations:0Public Deaths:0Other Medical Treatments:0Evacuated:0Sheltered-in-Place:0

Off-Site Property Damage (\$):

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: Human Error

Contributing Factors

N/A **Equipment Failure:** Human Error: N/A Improper Procedures: N/A Overpressurization: N/A **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: N/A 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 N/A **Changed Process:** Reduced Inventory: N/A None: N/A

Other Changes Introduced: Learnings from incident shared with

site.

Chemicals in Accident History

Quantity Released (lbs): 5
Percent Weight: 65

Chemical Name: Ammonia (conc 20% or greater)

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

Yes

Yes

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

written emergency response plan?):
Response Actions (Does ER plan

include specific actions to be taken in response to accidental releases of

regulated substance(s)?):

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):

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

Garfield County Emergency Managemen

(580) 249-5969