EPA Facility Identifier: 1000 0004 0635 Plan Sequence Number: 1000115896

Section 1. Registration Information

Source Identification

Facility Name: Nestle Prepared Foods Company -

Solon, OH

Parent Company #1 Name: The Stouffer Corporation

Submission Type: Resubmission Receipt Date: July 2024

Facility Identification

Facility ID: 1000 0004 0635

Dun and Bradstreet Numbers (DUNS)

Facility DUNS: 8256224

Facility Location Address

Street 1: 5750 Harper Road

 Street 2:
 N/A

 City:
 Solon

 State:
 OH

 ZIP:
 44139

 ZIP4:
 1880

 County:
 Cuyahoga

Facility Latitude and Longitude

Latitude (decimal): 41.4044619 Longitude (decimal): -081.469531

Local Emergency Planning Committee and Regulations

LEPC: Cuyahoga 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: Ammonia (anhydrous)

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

Process NAICS

NAICS Code: 311412

NAICS Description: Frozen Specialty Food Manufacturing

Section 6. Accident History

Accident History ID: Accident 1

Date of Accident: March 2024
Time Accident Began (HH:MM): 09:30
NAICS Code of Process Involved: 311412

NAICS Description: Frozen Specialty Food Manufacturing

Release Duration: 000 Hours 15 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: Process Hose

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Wind Speed: N/A
Units: N/A
Direction: N/A
Temperature: N/A
Atmospheric Stability Class: N/A
Precipitation Present: N/A
Unknown 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: 200
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:

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: Yes 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: N/A Revised Operating Procedures: Yes New Process Controls: Yes New Mitigation Systems: N/A Revised Emergency Response Plan: Yes Changed Process: Yes Reduced Inventory: N/A N/A None:

Other Changes Introduced: Equipment has been removed

Chemicals in Accident History

Quantity Released (lbs): 107
Percent Weight: 99.9

Chemical Name: Ammonia (anhydrous)

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

EPA Facility Identifier: 1000 0004 0635 Plan Sequence Number: 1000115896

Accident History ID: Accident 2

Date of Accident: September 2023

Time Accident Began (HH:MM): 00:30
NAICS Code of Process Involved: 311412

NAICS Description: Frozen Specialty Food Manufacturing

Release Duration: 000 Hours 30 Minutes

Release Event

Gas Release: Yes
Liquid Spill/Evaporation: Yes
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:
 N/A

 Pump:
 N/A

 Joint:
 N/A

Other Release Source: Heat Exchanger Plate

Weather Conditions at the Time of Event

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

On-Site Impacts

Employee or Contractor Deaths:

Public Responder Deaths:

0
Public Deaths:

0
Employee or Contractor Injuries:

0
Public Responder Injuries:

0
Public Injuries:

0
On-Site Property Damage (\$):

EPA Facility Identifier: 1000 0004 0635 Plan Sequence Number: 1000115896

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:

N/A

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: Yes 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

EPA Facility Identifier: 1000 0004 0635 Plan Sequence Number: 1000115896

Changes Introduced as a Result of the Accident

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

Chemicals in Accident History

Quantity Released (lbs): 321 99.9 Percent Weight:

Chemical Name: Ammonia (anhydrous)

Yes

Yes

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

Section 9. Emergency Response

Written Emergency Response (ER) Plan

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

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

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?):

Healthcare (Does facility's ER plan Yes

include information on emergency health care?):

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Local Agency

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

Solon Fire Dept.

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

(440) 349-6333