

#### U.S. ENVIRONMENTAL PROTECTION AGENCY

# Risk Management Program Inspection Findings and Alleged Violations Summary Region 10

**REASON FOR INSPECTION:** This inspection is for the purpose of determining compliance with Section 112(r)(7) accidental release prevention requirements of the Clean Air Act, as amended 1990. The scope of this inspection may include, but is not limited to: reviewing and obtaining copies of documents and records; interviews and taking of statements; reviewing of chemical storage, handling, processing, and use; taking samples and photographs; and any other inspection activities necessary to determine compliance with the Act.

	OVERNMENTAL/MUNICIPAL  ATION SERVED: Click here		
INSPECTION START DATE: 6/1/2021	INSPECTION START TIME: N/A		
INSPECTION END DATE: 9/9/2021	INSPECTION END TIME:		
EPA FACILITY ID# 1000 0008 9664			
INSPECTOR NAME(S), TITLE(S), PHONE NUMBER(S) Bob Hales, SEE Grantee RMP Inspector, (206) 553-4090 Javier Morales, RMP Coordinator, (206) 553-1255			
INSPECTOR SIGNATURE	DATE		
INSPECTION FINDINGS			
	⊠ YES □ NO		
	⊠ YES □ NO		
DATE RMP FILED WITH EPA: June 21, 2004 DATE OF LATEST RMP UPDATE: June 7, 2019			
PROGRAM LEVEL	: □ 1 □ 2 ⊠ 3		
MAX. QUANTITY IN	N PROCESS (lbs.): 99,000		
	# EMPLOYEES: 650 POPUL INSPECTION START DATE: 6/1/2021 INSPECTION END DATE: 9/9/2021 EPA FACILITY ID# 1000 0008 9664 INSPECTOR NAME(S), TITLE(S), PH Bob Hales, SEE Grantee RMF Javier Morales, RMP Coordina INSPECTOR SIGNATURE  PROGRAM LEVEL		

### **DESCRIPTION OF ALLEGED VIOLATIONS**

### **CONCLUSIONS:**

CAA Section 112(r) and its implementing regulations in 40 C.F.R. Part 68 require an owner or operator of a stationary source that has more than a threshold quantity of a regulated substance (listed in § 68.130) in a process, to develop a Risk Management Plan (RMP) and Risk Management Program.

EPA representatives conducted an offsite compliance document review at the Zirkle Fruit Company facility on June 1, 2021. Based upon this compliance document review the Zirkle Fruit Company facility is in violation of the following risk management program elements:

1. <u>Training</u>: Each employee presently involved in operating a process, and each employee before being involved in operating a newly assigned process, shall be trained in an overview of the process and in the operating procedures as specified in § 68.69. The training shall include emphasis on the specific safety and health hazards, emergency operations including shutdown, and safe work practices applicable to the employee's job tasks as required by 40 C.F.R. § 68.71(a)(1). Zirkle Fruit did not provide initial training documentation for the following operators: Rick Bangs (2004, not available), Jacob Marshall (2018), Donnie Wangler (2019), Tony Romero (2001), Fernando Sanchez (2016) and Rodrigo Mendoza.

## **DESCRIPTION OF ALLEGED VIOLATIONS** (Cont'd)

Training: Refresher training shall be proinvolved in operating a process to assur of the process. The owner or operator, in determine the appropriate frequency of refresher training documentation for Dor	e that the employee understar n consultation with the employ refresher training as required	nds and adheres to rees involved in op by 40 C.F.R. § 68.	the current operating procedures erating the process, shall
DID FACILITY CORRECTLY ASSIGN PROGRAM LEV	VELS TO PROCESSES?	⊠ YES	$\square$ NO
ATTACHED CHECKLIST(S):			
☐ PROGRAM LEVEL 1	☐ PROGRAM LEVEL 2		☑ PROGRAM LEVEL 3
OTHER ATTACHMENTS:			