



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.
Twinsburg, Ohio 44087

TELE: (330) 963-1200 FAX: (330) 487-0769
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

February 24, 2009

RE: CASE FARMS INC.
3IH00103 *GD
PTI # 702481
HOLMES COUNTY

Mr. Paul Nelson
Case Farms Inc.
P.O. Box 185
Winesburg, Ohio 44690

Dear Mr. Nelson:

On February 18, 2009 this writer met with you and Randy Mattisson, Operator, Case Farms to discuss the proposed PTI application submitted to our office to install a DAF flow equalization basin and belt filter presses. A copy of the PTI application was left with Mr. Mattisson as he had not seen the application. As with any PTI application, we recommend that the operator of the system be involved with appropriate design aspects of the proposal. A review letter was sent to your consultant, Mr. Vernon Rowe, concerning the PTI application. Before he resubmits the application, we encourage you to have Mr. Mattisson directly involved with the design features of the proposed treatment works.

Below you will find a summary of the site visit:

Outfall 002

- Outfall 002 has been eliminated.

Outfall 001

- Outfall 001 is the discharge of treated process waters, sanitary wastewater, and contaminated storm water from the chicken receiving areas. Treatment consists of Offal screening, Dissolved Air Flootation, Anoxic Tank, Flow Equalization, Aeration, Flocculation, Clarification, Chlorination/Dechlorination, and then discharge to the Route 160 ditch.
- At the time of the inspection there were no visual problems noted with this outfall.
- Mr. Mattisson indicated that a new flow monitoring station may be installed in the near future. He was told that this needs to be included in the current PTI application.

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Your facility remains in significant noncompliance. We note that the purpose of the proposed PTI application referenced above is to address this noncompliance. The following is a summary of your compliance for the time period of November 2008 through January 2009.

Numeric Violations

Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	Total Suspended Solids	1D Conc	30	34.	11/26/2008
001	Nitrogen, Ammonia (NH3)	1D Qty	15.1	15.2783	12/3/2008
001	Nitrogen, Ammonia (NH3)	1D Qty	15.1	15.5983	12/4/2008

Frequency Violations

None.

If you should have any questions concerning any of the above, feel free to contact this writer at (330) 963-1136.

Sincerely,



Philip P. Rhodes, P.E.
Environmental Engineer
Division of Surface Water

PPR/mt

cc: Randy Mattisson, Case Farms Inc.
Chuck McDaniel, Case Farms Inc.
Tom Shelton, President Case Farms

File: Industrial/Permit Compliance