



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

November 17, 2008

RE: GERBER POULTRY INC.
3IH00049*ID
WAYNE COUNTY

Mr. Matt Shoup
Gerber Poultry Inc.
P.O. Box 206
Kidron, Ohio 44636

Dear Mr. Shoup:

On November 13, 2008, this writer conducted a compliance evaluation inspection of your treatment facility. You accompanied me during the inspection. The plant as a whole was in good operating condition and was producing a remarkably clear effluent. Noted was that Gerber Poultry decided, due to financial reasons, not to install the enclosed sludge pad. Currently you estimated approximately 70 days sludge storage time considering tankage within the plant. A review of your monthly operating reports for the time period of September 2006 through September 2008 identified the following violations as detected by our SWIMS tracking system:

Numeric Violation

Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
002	Oil and Grease, Total	1D Conc	10	12.	12/20/2006

Frequency

Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
002	Nitrogen, Nitrate (NO3)	1/Week	1	0	11/01/2006
002	Nitrogen, Nitrate (NO3)	1/Week	1	0	11/08/2006
002	Nitrogen, Nitrate (NO3)	1/Week	1	0	11/15/2006
002	Nitrogen, Nitrate (NO3)	1/Week	1	0	11/22/2006

A copy of your Storm Water Pollution Prevention Plan (SWPPP) could not be located during the inspection. I requested that you submit a copy to this office for our review as soon as possible.

I brought up that there will be some changes made to your next NPDES permit renewal. There will be a requirement for the wastewater treatment plant to be supervised by at

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least a Class II Operator due to the complexity of the system and effluent volume. It is understood that you now possess a Class I license and are working on obtaining the Class II license. Also, the generic storm water language (Parts IV, V, and VI) will be inserted into the permit.

Gerber Poultry is in substantial compliance with its NPDES permit. If you should have any questions concerning this letter, feel free to contact this writer at (330) 963-1136.

Sincerely,

A handwritten signature in cursive script, appearing to read "Philip P. Rhodes".

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

PPR/mt

File: Industrial/ Permit Compliance