

*Cloverleaf Cold Storage
Pretreatment*



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, OH 43402-9398

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

Re: Henry County
Cloverleaf Cold Storage
Indirect Discharge Permit

April 4, 2008

Mr. Dale Lilleholm, General Manager
Cloverleaf Cold Storage
1165 Independence Drive
Napoleon, Ohio 43545

Dear Mr. Lilleholm:

On February 25, 2008, I conducted an inspection at Cloverleaf Cold Storage in Henry County. Mr. Tony Castle, Mr. Joe Ogan and you were present and provided information regarding industrial wastewater discharges to the City of Napoleon sanitary sewer system. Cloverleaf Cold Storage is considered a significant industrial user as defined in Ohio Administrative Code (OAC) 3745-36-02 and currently has an Ohio Indirect Discharge Permit (IDP) (number 2DP00061). The following are our observations and suggestions:

1. The floor drain screens in the tempering and cooling areas, as well as the dock area, are checked weekly for cleaning. The production room is checked daily. The frequency of cleanings has decreased since the last inspection.
2. There have been new floor drains installed in the production room and the slope to the drains has also been decreased. The remaining floor drains in this area will be replaced in the future. The new drains are larger and hold a non-removable screen below the removable screen which is in place for ease of cleaning.
3. The cleanout and manhole on the east side of the building were clear of solids and fat. This is an improvement from our last inspection. It was noted that the manhole and cleanout are inspected each time a sample is taken. Any solids or fats that are observed in the cleanout or manhole should be pumped out and sent to the rendering plant in Wapakoneta, which you contract for the inedible solids from your facility.
4. The former rib room has now been converted into a frozen storage area.
5. At the time of our visit, the discharge at the manhole where sampling takes place appeared to be clear; however, no samples were taken at that time.

The monitoring reports are due on the 15th of June and December. We have not received your discharge report for the second half of 2007. Please submit your report within 14 days of the date on this letter. The operation and maintenance manual should be updated at least once per year. As a reminder, the City of Napoleon WWTP should be contacted for direction regarding discharge requirements during a wet weather event.

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We appreciate your time during the inspection. If you have any questions, please call me at (419) 373-3053.

Sincerely,



Tanushree S. Courlas
Environmental Specialist II
Division of Surface Water

/csf

pc: Roger L. Noblit, City of Napoleon
Julia Zhang, DSW-CO
DSW-NWDO File