



John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

Re: Hancock County
Hearthside Food Solutions
IDP Inspection

March 20, 2013

Mr. Michael Hoye, Safety Manager
Hearthside Food Solutions
312 Rader Road
McComb, Ohio 45858

Dear Mr. Hoye:

On February 13, 2013, an inspection was made of the pretreatment facilities serving Hearthside Food Solutions located in McComb, Hancock County. Ms. Wendy Shepherd, Mr. Santo Atkinson, and you were present and provided information regarding the operation of the treatment facilities. At the time of inspection, operations of the facilities were good. This inspection was completed in conjunction with the upcoming renewal of the facility's Indirect Discharge Permit (IDP).

The DAF unit was being properly operated, with the grease being skimmed off the top to a holding tank and the solids being pulled off the bottom to be dewatered in your sludge press. The aeration tanks had good color and were receiving adequate air. There was some bulking sludge observed in the clarifiers. The effluent observed in the manhole prior to discharge to the Village was clear and had no odor.

We are in receipt of your self-monitoring reports covering the months of July 2011 through December 2012. Our review indicates the following violations of the limits in your IDP:

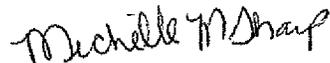
Violation Date	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value
7/12/2011	001	00530	Total Suspended Solids	1D Conc	300	400.
12/27/2011	001	00530	Total Suspended Solids	1D Conc	300	364.

Mr. Michael Hoyer
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We are currently processing your IDP renewal application and you should receive a draft permit in the near future. When you receive it, you should review it carefully as there is a 30 day comment period to address any concerns you may have.

Our completed inspection report is enclosed for your records. If you have any questions, please call me at (419) 373-3019.

Sincerely,



Michelle M. Sharp
Division of Surface Water

/jlm

Enclosure

pc: Kevin Siefert, Village of McComb
Santo Atkinson, Hearthsides Food Solutions
Wendy Shepherd, Hearthsides Food Solutions

ec: Ryan Laake, DSW, CO
Tracking



PRETREATMENT INSPECTION REPORT

Ohio Environmental Protection Agency

FACILITY NAME Hearthside Food Solutions	PERMIT NUMBER 2DP00009	FACILITY NUMBER OHP000033
INSPECTION TYPE P	INSPECTOR M.Sharp	DATE CONDUCTED February 13, 2013
	FACILITY TYPE 2	

GENERAL INFORMATION
NAME AND LOCATION OF FACILITY <i>Hearthside Food Solutions</i> <i>312 Rader Road</i> <i>McComb, OH 45858</i>
MAILING ADDRESS OF FACILITY <i>Hearthside Food Solutions</i> <i>312 Rader Road</i> <i>McComb, OH 45858</i>
CONTACT (NAME/TITLE/PHONE) <i>Michael Hoyer/Safety Manager/419-293-4163</i>

FACILITY EVALUATION									
(S = Satisfactory, M = Marginal, U = Unsatisfactory)									
<table border="1"> <tr> <td>S</td> <td>Pretreatment</td> </tr> <tr> <td>S</td> <td>Site/Facility Review</td> </tr> </table>	S	Pretreatment	S	Site/Facility Review	<table border="1"> <tr> <td>S</td> <td>Chemical Storage</td> </tr> <tr> <td>S</td> <td>Self Monitoring</td> </tr> </table>	S	Chemical Storage	S	Self Monitoring
S	Pretreatment								
S	Site/Facility Review								
S	Chemical Storage								
S	Self Monitoring								
* See inspection letter									

Names(s) and Signature(s) of Inspector(s)	Agency / Office / Telephone	Date
Michelle Sharp	Ohio EPA/NWDO/419-373-3019	3/19/13
<i>Michelle Sharp</i>		
Signature of Reviewer		Date
Thomas Poffenbarger, P.E.	Ohio EPA/NWDO/419-373-3000	3/12/13
<i>Thomas Poffenbarger</i>		