



John R. Kasich, Governor
Richard Cordray, Lt. Governor
L. ... Director

May 22, 2013

Ms. Karen Crutcher, Co-Owner
Bay Packing Co.
1615 Carroll Eastern Road, NE
Pleasantville, OH 43148

Re: **Bay Packing Co.**
NPDES Permit 4IH00003/ OH0034568
Reconnaissance Inspection
Fairfield County

Dear Ms. Crutcher:

On May 20, 2013, a Reconnaissance Inspection was conducted at the Bay Packing Co. Present for the inspection were yourself, representing Bay Packing Co. and myself of the Ohio EPA, Central District Office, Division of Surface Water.

The purpose of the inspection was to evaluate compliance with the terms and conditions of your NPDES permit and to evaluate the operation and maintenance of the plant. The following items were discussed during the inspection:

- Several violations for oil and grease and bacteria have occurred over the last year and must be curtailed. Should these violations become more regular, it may be necessary to add further treatment capabilities to the current system in order to comply with the NPDES permit.
- Oil and grease violations may be precluded by more frequent cleaning of the grease trap and by more frequent pumping of the septic tank. It appeared that the grease trap and septic tank were in need of pumping in the near future. You confirmed that pumping would be taking place soon. Please confirm that the units have been pumped by submitting a copy of the receipt from the septic hauler on or before July 15, 2013.

If you have any questions or comments concerning the enclosed inspection report, please contact me at (614) 728-3854 or e-mail at paul.vandermeer@epa.state.oh.us.

Sincerely,

Paul L. Vandermeer
Environmental Specialist II
Compliance and Enforcement Unit
Division of Surface Water
Central District Office

PLV/nsm Bay Packing 2013

NPDES Compliance Inspection Report

SECTION A: NATIONAL DATA SYSTEM CODING

Permit #	NPDES #	Inspection Type	Inspector	Facility Type
4IH00003	OH0034568	R	S	2
Inspection Date	Entry Time	Exit Time	Notice of Violation	Significant Non-Compliance
5/20/2013	11:45 am	12:30 pm	No	No

SECTION B: FACILITY DATA

Name and Location of Facility Inspected	Permit Effective Date
Bay Packing Co. 4095 Lancaster-Thornville Rd. Pleasantville, OH	4/1/2010
	Permit Expiration Date
	3/31/2015
Name(s) and Title(s) of On-Site Representatives	Phone Numbers
Karen Crutcher, Co-Owner	(740) 503-9887
Name and Title of Responsible Official	Phone Number
David Kraft, President	(740) 438-1632

SECTION C: AREAS EVALUATED DURING INSPECTION

Key: S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated, NA=Not applicable

M	NPDES Compliance	Violations reduced. Compliance improving.
M	Operations & Maintenance	Grease trap and septic tank need pumping. Sand beds well maintained.
S	Facility Site Review	
NA	Collection System	
S	Flow Measurement	Dosing pump rating used to determine flow.
S	Receiving Waters	
N	Laboratory	

Comments:

Signatures

	5/21/13		5/21/13
Paul L. Vandermeer, Inspector Compliance & Enforcement Division of Surface Water District Office	Date	Erin Sherer, Reviewer Compliance & Enforcement Supervisor Division of Surface Water District Office	Date

Compliance Data for Bay Packing Co between 4/1/2012 to 4/1/2013

Summary

Permit Effluent Limit Violations: 8
 Permit Effluent Code Violations: 0
 Permit Effluent Frequency Violations: 1
 Compliance Schedule Violations: 0

Limit Violations						
Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
May 2012	001	Fecal Coliform	30D Conc	400	551.	5/1/2012
May 2012	001	Oil and Grease, Total	30D Qty	0.017	.01844	5/1/2012
May 2012	001	Fecal Coliform	1D Conc	400	551.	5/16/2012
May 2012	001	Oil and Grease, Total	1D Qty	0.017	.01844	5/16/2012
August 2012	001	Fecal Coliform	30D Conc	400	550.	8/1/2012
August 2012	001	Fecal Coliform	1D Conc	400	550.	8/14/2012
October 2012	001	Oil and Grease, Total	30D Qty	0.017	.0199	10/1/2012
October 2012	001	Oil and Grease, Total	1D Qty	0.017	.0199	10/9/2012

Frequency Violations						
Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
May 2012	001	Total Suspended Solids	1/Month	1	0	5/1/2012