



## *The Quality Chicken People*

ALLEN HARIM FOODS, LLC  
Harbeson Plant  
P.O. Box 63  
18752 Harbeson Rd.  
Harbeson, DE 19951  
TEL (302) 684 - 1640 • FAX (302) 684 - 0584

5-DAY  
*[Handwritten signature]*



January 27, 2012

Mr. Glenn Davis, Program Manager  
State of Delaware – DNREC  
Surface Water Discharges Section  
89 King's Highway  
Dover, Delaware 19901

Dear Mr. Davis:

The composite sample for plant effluent discharged at outfall 001 for the sample date January 18, 2012 was collected and stored in the designated sample refrigerator by Allen Harim Foods, LLC. The sample was scheduled for pickup by EnviroCorp Labs on January 19, 2012; however, this did not happen due to a schedule error by EnviroCorp Labs. EnviroCorp was notified of the situation on January 24, 2012 and picked up the sample that same day.

All required analyses will be run with the exception of BOD. The holding time for the BOD sample is 48 hours and that expired. A grab sample for fecal enterococcus was taken on January 25, 2012.

As the operator with Direct Responsible Charge (DRC) I will ensure that all samples are collected, stored and relinquished to EnviroCorp Labs in accordance with 40 CFR 136.

If you should have any questions, please do not hesitate to give me a call at (302) 684-1640, Ext. 184.

Respectfully submitted,  
ALLEN HARIM FOODS, LLC.

Michael R. Sausé  
Wastewater Manager



51 Clark St. Harrington, DE 19952

PH: 302.398.4313 — FX: 302.398.4312

ANALYTICAL SERVICES: NPDES, RCRA, GROUND WATER MONITORING

Mr. Michael Sause  
Wastewater Manager  
Allen Harim Foods  
Harbeson, DE

RE: Sample Collection for week ending 01-20-2012

Mr. Sause,

The normal pickup day of 1/18/2012 was requested by the facility to be rescheduled for the 19<sup>th</sup> because of the Martin Luther King Holiday.

The schedule reflects that the entry of 01/18/12 was crossed out and initialed as required by our protocol. The schedule also shows that Allen Harim Foods at Harbeson was rescheduled for 01/19/12. What is not clear is that the entry for 1/19/12 was also crossed out indicating a cancelation but was not initialed as required by internal protocol.

That particular route was divided between two drivers for the balance of the week with each one thinking that the other had at some point covered the Allen's Harbeson facility.

All field techs have been reminded to adhere to the existing SOP protocol that requires **ALL** changes to the field schedule be initialed by the individuals authorized to do so. Any deviation from protocol is to be brought to the attention of the supervisor (Russell Dee).

We at Envirocorp Inc. strive to fulfill our duties without error such as noted above. We apologize for any inconvenience and assure that all parties concerned have been made aware of the need to strictly follow protocol going forward.

Sincerely,

Joe Gannon  
President

CC: Glenn F. Davis (DNREC)  
Russell Dee (EI)  
Ron Daisey (EI)  
Carl Palmer (EI)

