



United States Environmental Protection Agency  
Washington, D.C. 20460

# Water Compliance Inspection Report

## Section A: National Data System Coding (i.e., PCS)

Transaction Code	NPDES	yr/mo/day	Inspection Type	Inspector	Fac Type
1 <b>M</b> 2 <b>5</b>	3 <b>DE0000736</b> 11	12 <b>070515</b> 17	18 <b>S</b>	19 <b>S</b>	20 <b>A</b>
Remarks					
21					
Inspection Work Days	Facility Self-Monitoring Evaluation Rating	BI	QA	Reserved	
67 <b>0110</b> 69	70 <b>3</b>	71 <b>F</b>	72 <b>M</b>	73	74
75					
80					

## Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)  <b>PINNACLE FOODS CORP.</b> <b>P.O. Box 625</b> <b>MILLSBORO DE 19966</b>	Entry Time/Date <b>08:00</b> <b>5-15-07</b>	Permit Effective Date <b>12-1-00</b>
	Exit Time/Date <b>13:00</b> <b>5-15-07</b>	Permit Expiration Date <b>11-30-05</b>
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)  <b>BETH SISE = ENV. MGR (PRL)</b>  <b>(302) - 934-3833</b>	Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
Name, Address of Responsible Official/Title/Phone and Fax Number  <b>RANDY SPENCE = PLANT MGR</b>  <b>(302) 934-3841</b>	Contacted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

## Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input checked="" type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water	
<input checked="" type="checkbox"/> Effluent/Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input checked="" type="checkbox"/> Flow Measurement	<input checked="" type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

## Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description
□□□□□	_____
□□□□□	_____
□□□□□	_____
□□□□□	_____

Name(s) and Signature(s) of Inspector(s) 	Agency/Office/Phone and Fax Numbers <b>DNREC (302) 739-9946</b>	Date <b>5-15-07</b>
Signature of Management or A Reviewer 	Agency/Office/Phone and Fax Numbers <b>DNREC (302) 739-9946</b>	Date <b>6-11-07</b>

Sections F thru L: Complete on all inspections, as appropriate. N/A = Not Applicable

PERMIT NO.  
**DE0000 7.36**

**SECTION F - Facility and Permit Background**

ADDRESS OF PERMITTEE IF DIFFERENT FROM FACILITY  
(Including City, County and ZIP code)

**- SAME -**

DATE OF LAST PREVIOUS INVESTIGATION BY EPA/STATE  
**9-13-06**

FINDINGS  
**SEE ATTACHED LETTER**

**SECTION G - Records and Reports**

RECORDS AND REPORTS MAINTAINED AS REQUIRED BY PERMIT.  YES  NO  N/A (Further explanation attached \_\_\_\_\_)

- DETAILS:
- (a) ADEQUATE RECORDS MAINTAINED OF:
    - (i) SAMPLING DATE, TIME, EXACT LOCATION **& PERSON**  YES  NO  N/A
    - (ii) ANALYSES DATES, TIMES  YES  NO  N/A
    - (iii) INDIVIDUAL PERFORMING ANALYSIS  YES  NO  N/A
    - (iv) ANALYTICAL METHODS/TECHNIQUES USED  YES  NO  N/A
    - (v) ANALYTICAL RESULTS (e.g., consistent with self-monitoring report data)  YES  NO  N/A
  - (b) MONITORING RECORDS (e.g., flow, pH, D.C., etc.) MAINTAINED FOR A MINIMUM OF THREE YEARS INCLUDING ALL ORIGINAL STRIP CHART RECORDINGS (e.g. continuous monitoring instrumentation, calibration and maintenance records).  YES  NO  N/A
  - (c) LAB EQUIPMENT CALIBRATION AND MAINTENANCE RECORDS KEPT.  YES  NO  N/A
  - (d) FACILITY OPERATING RECORDS KEPT INCLUDING OPERATING LOGS FOR EACH TREATMENT UNIT.  YES  NO  N/A
  - (e) QUALITY ASSURANCE RECORDS KEPT.  YES  NO  N/A
  - (f) RECORDS MAINTAINED OF MAJOR CONTRIBUTING INDUSTRIES (and their compliance status) USING PUBLICLY OWNED TREATMENT WORKS. **DOG FISH HEAD BREWERY**  YES  NO  N/A

**SECTION H - Permit Verification**

INSPECTION OBSERVATIONS VERIFY THE PERMIT.  YES  NO  N/A (Further explanation attached \_\_\_\_\_)

- DETAILS:
- (a) CORRECT NAME AND MAILING ADDRESS OF PERMITTEE.  YES  NO  N/A
  - (b) FACILITY IS AS DESCRIBED IN PERMIT.  YES  NO  N/A
  - (c) PRINCIPAL PRODUCT(S) AND PRODUCTION RATES CONFORM WITH THOSE SET FORTH IN PERMIT APPLICATION.  YES  NO  N/A
  - (d) TREATMENT PROCESSES ARE AS DESCRIBED IN PERMIT APPLICATION.  YES  NO  N/A
  - (e) NOTIFICATION GIVEN TO EPA/STATE OF NEW, DIFFERENT OR INCREASED DISCHARGES.  YES  NO  N/A
  - (f) ACCURATE RECORDS OF RAW WATER VOLUME MAINTAINED.  YES  NO  N/A
  - (g) NUMBER AND LOCATION OF DISCHARGE POINTS ARE AS DESCRIBED IN PERMIT.  YES  NO  N/A
  - (h) CORRECT NAME AND LOCATION OF RECEIVING WATERS. **WARTON BRANCH**  YES  NO  N/A
  - (i) ALL DISCHARGES ARE PERMITTED.  YES  NO  N/A

**SECTION I - Operation and Maintenance**

TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED.  YES  NO  N/A (Further explanation attached \_\_\_\_\_)

- DETAILS:
- (a) STANDBY POWER OR OTHER EQUIVALENT PROVISIONS PROVIDED. **No Power/No Flow**  YES  NO  N/A
  - (b) ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE.  YES  NO  N/A
  - (c) REPORTS ON ALTERNATE SOURCE OF POWER SENT TO EPA/STATE AS REQUIRED BY PERMIT.  YES  NO  N/A
  - (d) SLUDGES AND SOLIDS ADEQUATELY DISPOSED. **ABU-0024/94C**  YES  NO  N/A
  - (e) ALL TREATMENT UNITS IN SERVICE.  YES  NO  N/A
  - (f) CONSULTING ENGINEER RETAINED OR AVAILABLE FOR CONSULTATION ON OPERATION AND MAINTENANCE PROBLEMS. **CABE**  YES  NO  N/A
  - (g) QUALIFIED OPERATING STAFF PROVIDED. **SEE 4.04**  YES  NO  N/A
  - (h) ESTABLISHED PROCEDURES AVAILABLE FOR TRAINING NEW OPERATORS. **OST/DJLL**  YES  NO  N/A
  - (i) FILES MAINTAINED ON SPARE PARTS INVENTORY, MAJOR EQUIPMENT SPECIFICATIONS, AND PARTS AND EQUIPMENT SUPPLIERS.  YES  NO  N/A
  - (j) INSTRUCTIONS FILES KEPT FOR OPERATION AND MAINTENANCE OF EACH ITEM OF MAJOR EQUIPMENT.  YES  NO  N/A
  - (k) OPERATION AND MAINTENANCE MANUAL MAINTAINED.  YES  NO  N/A
  - (l) SPCC PLAN AVAILABLE. **REVISED 4-13-07**  YES  NO  N/A
  - (m) REGULATORY AGENCY NOTIFIED OF BY PASSING. (Dates \_\_\_\_\_)  YES  NO  N/A
  - (n) ANY BY-PASSING SINCE LAST INSPECTION.  YES  NO  N/A
  - (o) ANY HYDRAULIC AND/OR ORGANIC OVERLOADS EXPERIENCED.  YES  NO  N/A

PERMIT NO.  
DE 0000736

**SECTION J - Compliance Schedules**

PERMITTEE IS MEETING COMPLIANCE SCHEDULE.  YES  NO  N/A (Further explanation attached \_\_\_\_\_)

CHECK APPROPRIATE PHASE(S):

- (a) THE PERMITTEE HAS OBTAINED THE NECESSARY APPROVALS FROM THE APPROPRIATE AUTHORITIES TO BEGIN CONSTRUCTION.
- (b) PROPER ARRANGEMENT HAS BEEN MADE FOR FINANCING (mortgage commitments, grants, etc.).
- (c) CONTRACTS FOR ENGINEERING SERVICES HAVE BEEN EXECUTED.
- (d) DESIGN PLANS AND SPECIFICATIONS HAVE BEEN COMPLETED.
- (e) CONSTRUCTION HAS COMMENCED.
- (f) CONSTRUCTION AND/OR EQUIPMENT ACQUISITION IS ON SCHEDULE.
- (g) CONSTRUCTION HAS BEEN COMPLETED.
- (h) START-UP HAS COMMENCED.
- (i) THE PERMITTEE HAS REQUESTED AN EXTENSION OF TIME.

**SECTION K - Self-Monitoring Program**

**Part 1 - Flow measurement** (Further explanation attached \_\_\_\_\_)

PERMITTEE FLOW MEASUREMENT MEETS THE REQUIREMENTS AND INTENT OF THE PERMIT.  YES  NO  N/A

DETAILS:

- (a) PRIMARY MEASURING DEVICE PROPERLY INSTALLED.  YES  NO  N/A  
TYPE OF DEVICE:  WEIR  PARSHALL FLUME  MAGMETER  VENTURI METER  OTHER (Specify SONIC)
- (b) CALIBRATION FREQUENCY ADEQUATE. (Date of last calibration 4-12-07)  YES  NO  N/A
- (c) PRIMARY FLOW MEASURING DEVICE PROPERLY OPERATED AND MAINTAINED.  YES  NO  N/A
- (d) SECONDARY INSTRUMENTS (totalizers, recorders, etc.) PROPERLY OPERATED AND MAINTAINED.  YES  NO  N/A
- (e) FLOW MEASUREMENT EQUIPMENT ADEQUATE TO HANDLE EXPECTED RANGES OF FLOW RATES.  YES  NO  N/A

**Part 2 - Sampling** (Further explanation attached \_\_\_\_\_)

PERMITTEE SAMPLING MEETS THE REQUIREMENTS AND INTENT OF THE PERMIT.  YES  NO  N/A

DETAILS:

- (a) LOCATIONS ADEQUATE FOR REPRESENTATIVE SAMPLES.  YES  NO  N/A
- (b) PARAMETERS AND SAMPLING FREQUENCY AGREE WITH PERMIT.  YES  NO  N/A
- (c) PERMITTEE IS USING METHOD OF SAMPLE COLLECTION REQUIRED BY PERMIT.  YES  NO  N/A  
IF NO,  GRAB  MANUAL COMPOSITE  AUTOMATIC COMPOSITE FREQUENCY 24 HR
- (d) SAMPLE COLLECTION PROCEDURES ARE ADEQUATE.  YES  NO  N/A
  - (i) SAMPLES REFRIGERATED DURING COMPOSITING  YES  NO  N/A
  - (ii) PROPER PRESERVATION TECHNIQUES USED  YES  NO  N/A
  - (iii) FLOW PROPORTIONED SAMPLES OBTAINED WHERE REQUIRED BY PERMIT  YES  NO  N/A
  - (iv) SAMPLE HOLDING TIMES PRIOR TO ANALYSES IN CONFORMANCE WITH 40 CFR 136.3  YES  NO  N/A
- (e) MONITORING AND ANALYSES BEING PERFORMED MORE FREQUENTLY THAN REQUIRED BY PERMIT.  YES  NO  N/A
- (f) IF (e) IS YES, RESULTS ARE REPORTED IN PERMITTEE'S SELF-MONITORING REPORT.  YES  NO  N/A

**Part 3 - Laboratory** (Further explanation attached \_\_\_\_\_)

PERMITTEE LABORATORY PROCEDURES MEET THE REQUIREMENTS AND INTENT OF THE PERMIT.  YES  NO  N/A

DETAILS:

- (a) EPA APPROVED ANALYTICAL TESTING PROCEDURES USED. (40 CFR 136.3)  YES  NO  N/A
- (b) IF ALTERNATE ANALYTICAL PROCEDURES ARE USED, PROPER APPROVAL HAS BEEN OBTAINED.  YES  NO  N/A
- (c) PARAMETERS OTHER THAN THOSE REQUIRED BY THE PERMIT ARE ANALYZED.  YES  NO  N/A
- (d) SATISFACTORY CALIBRATION AND MAINTENANCE OF INSTRUMENTS AND EQUIPMENT.  YES  NO  N/A
- (e) QUALITY CONTROL PROCEDURES USED.  YES  NO  N/A
- (f) DUPLICATE SAMPLES ARE ANALYZED. 25 % OF TIME.  YES  NO  N/A
- (g) SPIKED SAMPLES ARE USED. 100 % OF TIME.  YES  NO  N/A
- (h) COMMERCIAL LABORATORY USED.  YES  NO  N/A
- (i) COMMERCIAL LABORATORY STATE CERTIFIED.  YES  NO  N/A

LAB NAME Envirocap Inc.  
LAB ADDRESS Harrington Rd.

PERMIT NO.  
DE 00007310

**SECTION L - Effluent/Receiving Water Observations** (Further explanation attached \_\_\_\_\_)

OUTFALL NO.	OIL SHEEN	GREASE	TURBIDITY	VISIBLE FOAM	VISIBLE FLOAT SOL	COLOR	OTHER
<u>001</u>	<u>No</u>	<u>No</u>	<u>No</u>	<u>No</u>	<u>No</u>	<u>TINT</u>	<u>-</u>

(Sections M and N: Complete as appropriate for sampling inspections)

**SECTION M - Sampling Inspection Procedures and Observations** (Further explanation attached \_\_\_\_\_)

- GRAB SAMPLES OBTAINED
- COMPOSITE OBTAINED
- FLOW PROPORTIONED SAMPLE
- AUTOMATIC SAMPLER USED
- SAMPLE SPLIT WITH PERMITTEE
- CHAIN OF CUSTODY EMPLOYED
- SAMPLE OBTAINED FROM FACILITY SAMPLING DEVICE

COMPOSITING FREQUENCY 24 hr. PRESERVATION ICED

SAMPLE REFRIGERATED DURING COMPOSITING:  YES  NO

SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE INDUSTRIAL

**SECTION N - Analytical Results** (Attach report if necessary)

INSPECTED ALL STORMWATER OUTFALLS.  
ALL ARE CLEAN, BUT NOT ALL ARE  
IDENTIFIED YET!



STATE OF DELAWARE  
DEPARTMENT OF NATURAL RESOURCES AND  
ENVIRONMENTAL CONTROL  
DIVISION OF WATER RESOURCES  
89 KINGS HIGHWAY  
DOVER, DELAWARE 19901

ENVIRONMENTAL  
LABORATORY SECTION

PHONE: (302) 739-9942  
FAX: (302) 739-3491

**June 07, 2007**

J. Chris Cleaver  
DNREC - Division of Water Resources  
89 Kings Highway  
Dover, DE 19901

Attention: J. Chris Cleaver

Attached you will find the following Laboratory Results:

**Order Number:** 0705050  
**Project Description:** Vlasic Foods Plant Millsboro  
**Date Received:** 05/15/2007  
**Time Received:** 13:35

If you have any questions regarding this data, please contact me at the above telephone number.

Sincerely,

Kathy A. Knowles  
Laboratory Manager

***Delaware's good nature depends on you!***



## *Qualifier Codes, Definitions, and Abbreviations*

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### **Qualifier/Flag**

<	Sample value is below the method detection limit. The result is reported as < MDL.
>	Sample value is above the upper quantitation limit. The upper quantitation limit is reported.
AB	Air Bubble in DO bottle
B	Compound not detected substantially (10 times) above the level reported in the laboratory blanks (For Chlorophyll & Pheophytin, blank value is at or below amount detected in sample).
BT	Secchi disk ON BOTTOM. The reported result is the depth from the surface to the bottom.
C	See report narrative or comment line for observations concerning this result.
D	Sample diluted for analysis.
EG	Value exceeds a theoretically equivalent or greater value (e.g. dissolved > total).
EW	Value exceeds a theoretically equal or greater value (e.g. dissolved > total). However, the difference is within the expected precision of the analytical techniques and is not statistically significant.
FZ	Samples frozen prior to analysis
I	The reported value is estimated due to the presence of interference.
IM	Instrument malfunctioned; No measurement taken.
J	Analyte present; reported value is estimated; concentration is below the range for accurate quantitation (greater than the MDL, but less than the LOQ).
JH	Result is likely overestimated due to matrix effect.
JL	Result is likely underestimated due to matrix effect
K	Sample not analyzed for the dissolved metal. The Total metal result is below the lower quantitation limit.
LOQ	Limit of Quantitation
MDL	Method Detection Limit
NA	Not Analyzed but required by project workplan or analytical request form.
NBF	No bottom measurement recorded in the field due to shallow water; Bottom records are those measurements recorded at surface.
NC	Sample not collected, but required by the project work plan.
ND	Not Detected.
NE	Field measurement not taken due to uncontrollable field sampling event or Natural Condition (Depth of water too deep/shallow).
NF	Sample collected, but not analyzed by the laboratory due to field error.
NO	None Observed
NR	No Result. See report narrative or comments for explanation.
NV#	Analytical result not valid.
O	Sample outsourced for analysis. Data will be reported separately.
P	Sample not properly preserved in field in accordance with preservation requirements. Data may be suspect.
PMM	Par Meter Malfunction
QC	Quality control value is outside acceptance limits.
QNS	Quantity not sufficient. Not enough sample to perform requested analyses.
S	Results will be reported in a separate report; See attached report.
SD	Sample discarded; Sample collected but not analyzed as per client request.
SNF	Site has no flow (i.e. a dry stream or a stream with no velocity)
STD	Stream too deep
STS	Site is too shallow to sample
U	Compound was analyzed but not detected. The method detection limit is reported.
UR	Nothing unusual was noted during the analysis of this sample. However, the test result differs from the norm to an extent that the laboratory considers it unreliable.
V	Analysis performed after holding time expired.
X	Results were not available at the time of the release of the report. Results will be reported when available.





51 Clark St. Harrington, DE 19952

PH: 302.398.4313 -- FX: 302.398.4312

ANALYTICAL SERVICES: NPDES, RCRA, GROUND WATER MONITORING

Lab I.D.                      Description

~~35028W                      0705048-002 grab @ 10300 hrs on 5/15/07~~

<u>Parameter</u>	<u>Units</u>	<u>Results</u>	<u>Test Date</u>	<u>Time</u>	<u>Init</u>	<u>Method</u>
Ammonia as N	mg/L	6.34	05/25/07	1226	EHK	350.1

~~\*\* spiked duplicate sample yielded 102.48% recovery~~

Lab I.D.                      Description

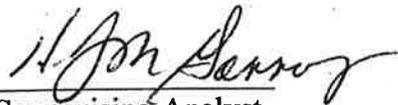
35029W                      0705050-001 grab on 5/15/07

<u>Parameter</u>	<u>Units</u>	<u>Results</u>	<u>Test Date</u>	<u>Time</u>	<u>Init</u>	<u>Method</u>
Ammonia as N	mg/L	< 0.030	05/24/07	1214	EHK	350.1

Lab I.D.                      Description

~~35030W                      0705056-001 grab on 5/17/07~~

<u>Parameter</u>	<u>Units</u>	<u>Results</u>	<u>Test Date</u>	<u>Time</u>	<u>Init</u>	<u>Method</u>
<del>Ammonia as N</del>	<del>mg/L</del>	<del>&lt; 0.030</del>	<del>05/24/07</del>	<del>1214</del>	<del>EHK</del>	<del>350.1</del>

  
Supervising Analyst







Environmental Laboratory Section - Division of Water Resources  
Delaware Department of Natural Resources and Environmental Control  
89 Kings Highway, Dover, DE 19901 Phone: 302-739-9942

**INVOICE**

**Invoice To:**

J. Chris Cleaver  
Surface Water Discharge Section - NPDES  
DNREC - Division of Water Resources  
89 Kings Highway  
Dover, DE 19901

**Report To:**

J. Chris Cleaver  
Surface Water Discharge Section - NPDES  
DNREC - Division of Water Resources  
89 Kings Highway  
Dover, DE 19901

Invoice ID:	Account:	ELS Contact:	Invoice Date:	Priority:
IN2698	DWR-NPDES	Donna.Faries	07-Jun-07	Normal
Order ID:	Project Name:	Date Received:		
0705050	Vlasic Foods Plant Millsboro	15-May-07		
Matrix:	Description:	Quantity:	Unit Price:	Extended Price:
Waste Water	Residue, Nonfilterable (TSS)	1	\$11.00	\$11.00
Waste Water	Phosphorus, Total, Alkaline Persulfate	1	\$20.00	\$20.00
Waste Water	Enterococcus	1	\$35.00	\$35.00
Waste Water	BOD, 5-Day	1	\$22.00	\$22.00

*Thank you for allowing us to serve you*

**Total:** \$88.00



# Calibration complies with ISO/IEC 17025 AND ANSI/NCSL Z540-1



Cert. No.: 4000-1281089

## Traceable® Certificate of Calibration for Digital Thermometer

### Instrument Identification:

Model: 15-077-8      S/N: 61554790      Manufacturer : Control Company  
Model: 15-077-2      S/N: 61554857

### Standards/Equipment:

Description	Serial Number	Due Date	NIST Traceable Reference
Temperature Probe	149	7/13/06	A5706028-3
Thermistor Module	A17118	8/12/06	A5819038
Temperature Calibration Bath TC155	93139		
Temperature Calibration Bath TC191	A42238		
Temperature Probe	157	9/01/06	A5815063
Thermistor Module	A27129	7/05/06	1000189003

### Certificate Information:

Technician: 68      Procedure: CAL-06      Cal Date: 3/01/06      Cal Due: 3/01/08  
Test Conditions: 24.0°C      44.0 %RH      1014 mBar

### Calibration Data: (New Instrument)

Unit(s)	Nominal	As Found	In Tol	Nominal	As Left	In Tol	Min	Max	±uc	TUR
°C		N.A.		0.001	-0.002	Y	-0.049	0.051	0.013	3.8:1
°C		N.A.		24.999	25.001	Y	24.949	25.049	0.013	3.8:1
°C		N.A.		59.999	60.001	Y	59.949	60.049	0.013	3.8:1
°C		N.A.		100.001	100.002	Y	99.951	100.051	0.013	3.8:1

### This Instrument was calibrated using Instruments Traceable to National Institute of Standards and Technology.

A Test Uncertainty Ratio of at least 4:1 is maintained unless otherwise stated and is calculated using the expanded measurement uncertainty. Uncertainty evaluation includes the instrument under test and is calculated in accordance with the ISO "Guide to the Expression of Uncertainty in Measurement" (GUM). The uncertainty represents an expanded uncertainty using a coverage factor k=2 to approximate a 95% confidence level. In tolerance conditions are based on test results falling within specified limits with no reduction by the uncertainty of the measurement. The results contained herein relate only to the item calibrated. This certificate shall not be reproduced except in full, without written approval of Control Company.

Nominal=Standard's Reading; As Left=Instrument's Reading; In Tol=In Tolerance; Min/Max=Acceptance Range; ±uc=Measurement Uncertainty; TUR=Test Uncertainty Ratio; Accuracy=±(Max-Min)/2

*Wallace Berry*  
Wallace Berry, Technical Manager

### Maintaining Accuracy:

In our opinion once calibrated your Digital Thermometer should maintain its accuracy. There is no exact way to determine how long calibration will be maintained. Digital Thermometers change little, if any at all, but can be affected by aging, temperature, shock, and contamination.

### Recalibration:

For factory calibration and re-certification traceable to National Institute of Standards and Technology contact Control Company.

**CONTROL COMPANY 4455 Rex Road Friendswood, TX 77546 USA**  
Phone 281 482-1714 Fax 281 482-9448 service@control3.com www.control3.com

Control Company is an ISO 17025 Calibration Laboratory Accredited by (A2LA) American Association for Laboratory Accreditation, Certificate No. 1750.01.  
Control Company is ISO 9001 Quality Certified by (DNV) Det Norske Veritas, Certificate No. CERT-01805-AQ-HOU.  
International Laboratory Accreditation Cooperation (ILAC) - Multilateral Recognition Arrangement (MRA).



HORNEY INDUSTRIAL ELECTRONICS

*Process Control Technology*

## CERTIFICATE OF CALIBRATION

Date : April 12, 2007

Pinnacle Foods  
P.O. Box 625  
Millsboro DE 19966

Purchase Order: 0710021429

Job#:602704

<u>Manfg.</u>	<u>Serial#</u>	<u>Range</u>
F/P 1392 C/R	805C040U01-C03	0-1200 GPM
F/P 1392 C/R	8050040U01-B03	0-500 GPM
E/H FMU 861	8AR009-EP40	0-1000 GPM
F/P 1392 C/R	207775-002	0-250 GPM
F/P Ultrasonic	95W032110	0-1200 GPM
F/P Ultrasonic	95W001009	0-500 GPM
Siemens Mag 5000	104213N056	0-250 GPM
Siemens Mag 5100 3" Tube	469113T036	0-250 GPM

ALL CALIBRATION TRACEABLE TO N.I.S.T. AS PER MANFG. SPECIFICATION



State of Delaware  
 Department of Natural Resources  
 & Environmental Control  
**Division of Water Resources**  
 89 Kings Highway

Surface Water Discharges Section

Phone: (302) 739-9946  
 Fax: (302) 739-8369

**SECTION 4.04 REPORT**

NAME OF WASTEWATER TREATMENT FACILITY: Pinnacle Foods Corporation

ADDRESS OF WASTEWATER TREATMENT FACILITY: PO Box 625

Millsboro DE 19966

NAME OF OWNER: Pinnacle Foods Corporation

ADDRESS OF OWNER: 6 Executive Campus

Cherry Hill NJ 08002-7100

TYPE OF PLANT OR TYPE OF UNIT PROCESSES OPERATED: Activated Sludge, Equalization, step feed flow, aeration, clarifier, sand filters, UV  
Disinfection, sludge digestion, sludge storage & seasonal spray irrigation

PLANT SIZE: DESIGN FLOW: 0.500 MGD

AVERAGE DAILY FLOW: 0.300 MGD

OPERATORS IN DIRECT RESPONSIBLE CHARGE:	NAME:	AREAS OF PLANT RESPONSIBILITY:
	<u>Beth B. Sise</u>	<u>Overall</u>

<u>Robert Lynch</u>	<u>Process control &amp; solids handling</u>
---------------------	--

OTHER OPERATORS:	NAME:	AREAS OF PLANT RESPONSIBILITY:

1/22/07  
 Date

R. Spence  
 Responsible Official

# Memorandum

**To:** Millsboro Associates  
**CC:**  
**From:** Beth Sise  
**Date:** 4/12/2006  
**Re:** Annual Environmental Training

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## **Training Schedule**

The following is our schedule to complete the required annual Environmental Training. We will meet in the Upstairs Conference Room and will begin on time. The training should take no more than 30 minutes. Please mark this on your calendar. The training is mandatory to all associates listed below:

Wednesday, April 12, 2005

4 PM – Sanitation, 2<sup>nd</sup> shift Warehouse, 2<sup>nd</sup> shift Tankyard, Bill Teagle, Chuck Longaberger

Tuesday, April 25, 2005

~~9 AM~~ <sup>8:30 AM</sup> – Maintenance Crew (all shifts)

10 AM – Salaried staff

Tuesday, ~~May 9, 2004~~

- ✓ 10 AM – Tank Yard, Half Production Forklift Drivers, Thomas Williams, Gilbert Sparpaglione, Half dayshift Warehouse
- ✓ 1:00 PM – Half Production Forklift Drivers, Rob Parker, Cornelius Blake, Half dayshift Warehouse



PINNACLE FOODS CORPORATION  
 ENVIRONMENTAL TRAINING RECORD  
 SPCC/ SWP3/ AST

DATE	ATTENDEES
4/25/06	Ronnie L. Tubbs
	K Siefert
	K Wilkins
	Jim L. Cole
	Shad Pumphrey
	D. Boyd
	D. Harrison
	Jack Bailey
	<del>Bob Bl</del>
	Logan L. Smith
	Thomas G. ...
	Jesse Bradham
	Paul V. Cayer
	John W. Jones
	Ben W. Jackson
	<del>Robert W. ...</del>
	P. Meers
	Mark Marcelin
	Dave Carl
	✓ Art Potter

PINNACLE FOODS CORPORATION	
ENVIRONMENTAL TRAINING RECORD	
SPCC/ SWP3/ AST	
DATE	ATTENDEES
4/12/06	William Teagle
4/12/06	Chase Longenecker
4-12-06	Kevin Dorsey
4-12-06	Louise Bator
4-12-06	Leroy Saylor
4-12-06	Roy Skelly
4-12-06	Don West
4-12-06	Wilner Legros
4-12-06	ROSE BERNE Dorvilier
4-12-06	Nicolas Herrera
4-12-06	Maurice Dupont
4-12-06	Way P. Strick
4-12-06	Paul L. Tave
4-12	Nicolas Charles-Aime
4/12	Dave Werrick
4/12	Ed Tholt Sr.
4-12	Jelly Thompson
4-12	Jim M. [unclear]
4-12	JAMES [unclear]





STATE OF DELAWARE  
DEPARTMENT OF NATURAL RESOURCES &  
ENVIRONMENTAL CONTROL  
DIVISION OF WATER RESOURCES  
89 KINGS HIGHWAY  
DOVER, DELAWARE 19901

June 11, 2007

Pinnacle Foods Corporation  
Ms. Beth Sise – Environmental Manager  
P.O. Box 625  
Millsboro, DE 19966

Re: **Compliance Sampling & Inspection Sampling (CSI) – May 15, 2007**  
NPDES Permit No. DE-0000736

Dear Ms. Sise:

On behalf of the State of Delaware, Surface Water Discharges Section, Compliance Branch, I would first like to thank you and your associates for the cooperation and assistance during the Compliance Sampling & Inspection (CSI) completed at your facility on May 15, 2007.

Laboratory records, reagents, instrumentation, and methods were found to be within NPDES requirements. Overall plant housekeeping was reported as very good and your technicians and operators were very cooperative and helpful. During this CSI, we found no observable major deficiencies and we would like to commend everyone at Pinnacle Foods in Millsboro for their efforts.

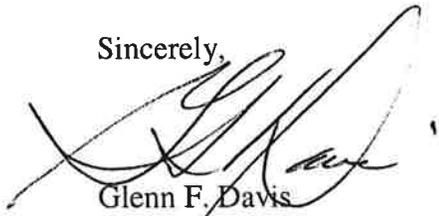
There were a couple of minor deficiencies noted that should be addressed within 30 days from receipt of this letter (unless otherwise specified), as follows:

- O & M Manual should be updated on Pinnacle Letterhead. The update should also allow for removal of any sections that are no longer applicable to the current operation (corrective action needed within 60 days of receipt of this letter).
- Identification plaques for the Stormwater Outfalls must be permanently installed.
- Consider using a three-point pH Buffer calibration methodology.

I would again like to thank you for your cooperation and your participation in this Compliance Sampling Inspection program to help assure the continued quality of NPDES effluent waters and the self-reporting data. If you have any questions, please contact Mr. Allen McCloskey or me at 302-739-9946.

*Delaware's good nature depends on you!*

Sincerely,

A handwritten signature in black ink, appearing to read "Glenn F. Davis", written over the typed name.

Glenn F. Davis  
Program Manager  
Compliance Branch  
Surface Water Discharges Section  
State of Delaware – DNREC

ecopy: Mr. Peder Hansen - DNREC  
Mr. Allen McCloskey – DNREC  
Ms. Amber Moore - DNREC