In The Matter Of:

DNREC

Mountaire Farms of Delaware, Inc.

Hearing
May 21, 2020

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DEPARTMENT OF NATURAL RESOURCES & ENVIRONMENTAL CONTROL

OF THE STATE OF DELAWARE

RE: Mountaire Farms of Delaware, Inc.)
Application for Construction Permit)

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Virtual Public Hearing

Dial-In Number: 1-408-418-9388

Access Code: 716 374 068

Thursday, May 21, 2020 6:00 p.m.

BEFORE: Lisa Vest, Hearing Officer

FOR THE DIVISION: John Rebar, DNREC

-- Transcript of Proceedings --

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1 MS. VEST: Okay. The time is 6:00 p.m. on Thursday, May 21, 2020, and I 2 3 think that everybody is now connected and we 4 are ready to begin. I want to thank everybody for 5 taking time out of your busy schedules to 6 7 attend this evening. We are here to provide a virtual 8 platform for the State of Delaware's 9 10 Department of Natural Resources and 11 Environmental Control to conduct a public 12 hearing on the pending permit application for Mountaire Farms. 13 14 For those of you who do not know 15 me, my name is Lisa Vest, and Secretary 16 Garvin as designated me to serve as the 17 hearing officer for tonight's proceedings. 18 As we all know, there have been some changes recently made to DNREC's 19 standard hearing protocols, necessary and 20 21 indicated, of course, by Delaware's ongoing state of emergency due to the COVID-19 22 23 pandemic. 24 First and foremost, this hearing is



being conducted virtually. No staff is together in the same room. Everybody is participating independently at their own prospective locations.

While there are no sign-in sheets to document physical attendance this evening, this platform does generate a list of those that are virtually present for this proceeding, so the Department still has a list of attendees.

And, again, I do thank you for your interest in this matter.

At the conclusion of these remarks, I will be turning the hearing over to representatives for both the applicant, Mountaire -- I believe they have a presentation for the record being generated in this matter -- and immediately following the conclusion of Mountaire's presentation, Department staff will also be making their own presentation regarding this application, again for some background and for the benefit of the record that's being generated in this matter.

There is still a court reporter present who will prepare a verbatim transcript of the hearing tonight. She is attending virtually, as well. And, as always, that transcript will be posted on the hearing web page dedicated to this matter as soon as we receive it.

As is the case for our virtual hearings, please note that the Department will not be accepting any comment in realtime during the hearing this evening.

We wish to assure, however, that everyone is enabled to offer comment for inclusion into the record. Therefore, the record will remain open on the hearing matter through June 22, 2020 so that the public has an ample opportunity to offer comment.

I would encourage those who have logged in or who have called in this evening to check DNREC's web page for public hearings.

There is a tremendous amount of detail that has been posted regarding the hearing, itself, and both of the



presentations that are going to be offered by Power Point tonight. There is a lot of information contained there. And they are all on the page, as well.

Of course, all mechanisms

previously available by which the public can

offer comment remain intact. There is an

electronic link. There is e-mail. And, of

course, there is the United States Postal

Service.

Please note the following protocols remain in place for this hearing:

All comment received must be limited solely to the subject matter of tonight's hearing. All comments pertinent to the application will be incorporated into the record.

In order to ensure that everyone who wishes to offer comment for the Secretary's consideration is accommodated, the record in this matter will remain open following the proceedings tonight through June 22, 2020.

There is only one authentic record



1 of this proceeding, and it will be the 2 official court reporter's verbatim 3 transcript. 4 The statutory purpose of tonight's 5 hearing is to build the record with regard to this matter. 6 7 A record which consists of the 8 transcript of the hearing tonight, all written comments that are received, all 9 10 exhibits, and ultimately the Hearing 11 Officer's Report will be reviewed by the 12 Secretary. Secretary Garvin will ultimately 13 14 issue an order following his review. decision will contain his determination about 15 16 this permit and the reasons for his actions therefor. 17 18 Again, as is the case with all DNREC hearings, there is no Q and A session 19

Again, as is the case with all DNREC hearings, there is no Q and A session permitted during the hearing, nor will any realtime comments be accepted on this virtual platform tonight.

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Lastly, it is important to note that no decision has already been made by the



Department, nor will any decision be made tonight by the Department with regard to this pending permitting matter.

Comments can be submitted through a comment form that's on the hearing page, via e-mail to DNRECHearingComments@dnrec.gov or, again, via the U.S. Postal Service at the physical address for DNREC indicated on our website.

Please note that written comments to DNREC may not be submitted using any social media platforms such as Twitter, Facebook, YouTube or text messaging.

Lastly, it is important to note that all comment received in any way, either through the United States Postal Service or through any of the electronic mechanisms noted just now, as long as it is received while the record is open, on or before June 22nd, they all bear the exact same weight, and they will all be considered equally prior to the Secretary making his decision in this matter.

The ultimate decision regarding



1 this matter is made by Secretary Garvin, and 2 this hearing tonight acts as our mechanism to 3 enable the Department to thoroughly vet it to 4 the public and to let the public know the various ways by which comment can be 5 submitted for the Secretary's consideration. 6 7 That being said, I believe tonight Mountaire is going to go first with its 8 John Reid, I believe 9 presentation. 10 that you are on the line; is that correct? 11 MR. REID: Yes. 12 MS. VEST: Okay. And I believe 13 that we are ready to begin with the 14 So the floor is yours. proceedings. 15 Good evening, ladies and MR. REID: 16 gentlemen. My name is John Reid, President 17 of Reid Engineering Company on behalf of 18 Mountaire Farms. The purpose of this project is to 19 20 upgrade the nitrogen removal efficiency of 21 the Mountaire wastewater treatment system. The current wastewater treatment 22 23 system provides approximately 75 to 85 24 percent nitrogen removal efficiency and



produces a final effluent total nitrogen concentration of approximately 21 milligrams per liter.

The upgraded wastewater treatment system will increase the nitrogen efficiency to over 96 percent and reduce the final effluent total nitrogen concentration to 10 milligrams per liter or less.

The Mountaire wastewater treatment system is composed of pretreatment components and final treatment components.

The pretreatment components remove solids, oils and grease upstream from the final treatment system.

The final treatment components remove oxygen demand from BOD and Ammonia nitrogen, total nitrogen, suspended solids, and fecal coliform prior to disposal by spray irrigation.

Then the next slide shows the current pretreatment system is shown on the site plan, and the items colored in pink show where they have a small existing equalization tank, one dissolved air flotation cell, and

two anaerobic lagoons that provide pretreatment currently.

Next slide.

The diagram for the current pretreatment program shown here, wastewater presently goes into a small equalization tank of about 120,000 gallons of volume. And they pump into one dissolved air flotation cell rated at 2,400 GPM. And then the flotation cell discharges into two anaerobic lagoons, followed by a third dissolved air flotation cell, for removal of solids, fat oil, and grease.

The partially treated wastewater discharged from the DAF Cell is then divided into two existing Anaerobic Lagoon units.

The lagoons provides additional removal of solids and grease, also some BOD, and equalizes the wastewater flow over seven days.

The wastewater typically comes out of the processing plant five days a week on weekdays during processing days. And then, after it's pretreated in the anaerobic



lagoons and pumped out of the lagoons seven days a week, 24 hours a day, into the downstream activated sludge treatment system.

The wastewater pretreatment components reduce the wastewater nitrogen to approximately 300 milligrams per liter or less upstream from the final treatment system.

Next slide.

The upgrade pretreatment system will, as shown in the site plan in pink, be a combination of three new flow equalization tanks and three dissolved air flotation cells.

This will be operated to provide two-stage wastewater pretreatment by flow equalization and dissolved air flotation.

The pretreatment programs will eliminate the operation of the existing anaerobic lagoons for wastewater pretreatment.

As shown in the next slide flow diagram, the upgrade to the pretreatment components include a new one and a half million gallon flow equalization tank.



1 This new flow equalization tank is 2 12 times larger than the existing 3 equalization tank. It will be pumped out of 4 the new tank 24 hours a day at a steady flow right to two dissolved air flotation cells. 5 One is an existing dissolved air 6 7 flotation cell, and they are going to install a second dissolved air flotation cell, so 8 they will more than double the flotation cell 9 10 capacity. 11 And then that pretreatment 12 wastewater will then flow into two, seven-day 13 flow equalization tanks. These seven-day FET 14 tanks, as we call them, replace the two 15 anaerobic lagoons to provide seven-day flow 16 equalization upstream of the final treatment

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system.

The wastewater will be pumped out of the two seven-day flow equalization tanks to the next DAF cell for second-stage pretreatments before it goes to the final treatment system.

The nitrogen concentration in the pretreated wastewater is expected to be under



240 milligrams per liter versus the current system around 300 milligrams per liter.

Each of the seven-day flow equalization tanks will have a minimum volume of 3.5 million gallons each for a total of 7 million gallons.

Next slide. After pretreatment, wastewater will flow into the final treatment. The current final treatment system -- go to the next slide -- includes a three and a half million gallon reactor plant shown.

And after treatment, that plant wastewater flow will go into the two pink circles which are final clarifiers with recycle back to the big tank in the activated sludge process. This process removes end nitrogen.

Show the next slide, please. The next slide is a flow diagram of the current final treatment system. Basically, it has a small anoxic reactor, a half million gallons in volume, followed by 3 million gallons aerobic nitrification reactor.

The purpose of the first reactor is to remove BOD and nitrate nitrogen.

The purpose of the second larger tank is to remove the ammonium nitrogen and some additional BOD into the two clarifiers shown there where the settled solids are recycled back.

This system shown here is schematically what's called a two-stage biological nitrogen removal system, or BNR system.

The current system is a two-stage system. The total reactor volume is a little over three and a half million gallons. This system provides 75 to 85 percent total nitrogen removal, and the current final effluent total nitrogen concentrations averages about 21 milligrams per liter.

Next slide: The upgrade final treatment system as shown on the next site plan will include the installation of two new large reactor tanks to operate upstream from the existing reactor tanks. The two tanks are shown here just south of the larger tank.

1 And then the two existing clarifiers will continue to be used in this 2 3 system, followed by the clarifier effluent, 4 which presently goes to the spray lagoon in The clarifier effluent will go 5 the upgrade. through a filtration system and sand filters 6 7 to polish off the effluent. Next slide: Next we show the 8 schematic of the upgrade final treatment 9 10 system, which is a four-stage nitrogen 11 removal system. The four stages are needed 12 to increase the nitrogen efficiency up to over 96 percent, as previously discussed. 13 The total reactor volume of this 14 15 upgrade system is over 10 million gallons, 16 again compared to the current system volume 17 of approximately 3.5 million gallons. new system reactor volume is 288 percent of 18 the current reactor volume, so it's a 19 20 significant increase in reactor treatment 21 volume. The four-stage BNR system effluent 22 23 will be pumped into new tertiary filters. 24 These filters are designed so they



1 can function as what are called Denite filters for biological denitrification. 2 These filters polish off suspended solids in 3 4 the effluent but also have the capability of being operated to remove additional nitrogen. 5 Eighteen Denite filter modules are 6 After final filtration, the 7 provided. 8 effluent will go into a new ultraviolet light disinfection system for removal of fecal 9 10 coliform bacteria. 11 The biological nitrogen removal 12 system BNR system will produce 13 waste-activated sludge, and that sludge is 14 pumped to a sludge disposal system. 15 The current disposal system 16 includes two 400,000-gallon sludge holding 17 tanks shown on the plan here in circles that is upgraded in the system shown on the next 18 slide in which waste sludge goes --19 Next slide, please. 20 Thank you. 21 The next slide, sludge goes into two sludge holding tanks, each one about 400,000 gallons 22 each, for a total volume about 800,000 23 24 gallons tanks and then the sludge is hauled



1 off site to a compost facility. 2 The current sludge dewatering 3 system and disposal is carried out by a 4 commercial sludge disposal company retained The upgrade sludge disposal 5 by Mountaire. system will include, shown on the next slide, 6 7 a conversion of an existing oxidation ditch basin into an additional sludge storage tank, 8 9 and sludge aerobic digester. 10 It's showing in the long pink basin 11 up there. 12 Go to the next slide, please. Schematically, it's shown here where the 13 14 oxidation ditch is added to the sludge 15 disposal system. That provides an additional 16 3 million gallons of sludge storage and aeration volume. 17 18 In the upgrade, three basins will Here is each one providing 19 be operated. aeration of the sludge, and the total volume 20 21 for the sludge tanks is now 3.8 million gallons instead of 22 23 .8 million gallons. That represents a 24 475 percent volume versus the current volume.



1 The sludge that is stored and 2 aerated will be pumped into three new screw 3 presses which will be permanently installed 4 in a new sludge disposal building, and sludge will be dewatered from about 2 percent solids 5 up to over 20 percent solids in these screw 6 7 presses prior to being hauled off site for ultimate disposal. 8 9 After the wastewater is treated, 10 it's discharged currently into a 11 22 million-gallon spray storage pond, and 12 from there it's pumped into spray irrigation fields. 13 14 The upgrade spray storage system 15 will include the addition of a second storage 16 pond with a minimum volume of 17 22 million gallons. So the storage volume 18 will be at least double versus the current And then the effluent will be 19 volume. disposed in spray irrigation. 20 21 That completes my presentation. 22 MS. VEST: Okay. Thank you, John, 23 for that presentation. A little bookkeeping. 24 Let the record reflect that that



1	Power Point presentation presented just now
2	by the applicant is hereby entered into the
3	hearing record as Applicant Exhibit 1.
4	And, as I said at the beginning of
5	tonight's event, that will be posted on the
6	hearing web page. So if someone here
7	watching maybe wanted to go back and look at
8	it while thinking about making your comments,
9	or if it was too small, by all means go on
10	the web page and review it. It should be up
11	there by tomorrow.
12	And thank you again, Mr. Reid, for
13	that.
14	DNREC, are you ready with your
15	presentation?
16	MR. REBAR: I am.
17	MS. VEST: Proceed.
18	MR. REBAR: Okay. Good evening,
19	everybody.
20	This presentation is to go over
21	certain aspects of Mountaire's application
22	associated with their wastewater treatment
23	system, including some upgrades that John
24	Reid talked to you all about.



1 A little bit of background first: 2 The current treatment system 3 experienced a failure in 2017. 4 DNREC required Mountaire to take 5 certain immediate short-term and long-term corrective actions to address the violations 6 7 associated with that failure. And in response to DNREC's 8 enforcement, Mountaire enlisted the services 9 10 of Reid Engineering Company to evaluate the 11 treatment system and design system upgrades. 12 So the outcome of that evaluation 13 is the need to upgrade the wastewater 14 treatment plant. And, therefore, Mountaire 15 Farms of Delaware has applied for a spray 16 irrigation construction permit to 17 significantly upgrade the existing wastewater 18 treatment system. These upgrades will enhance the 19 treatment capabilities of the system, 20 21 resulting in a maximum total nitrogen effluent concentration of 10 milligrams per 22 23 liter or less, which aligns with State and 24 Federal Drinking Water Standards.



And Mountaire has also requested to modify and renew their spray irrigation operations permit in order for them to operate this upgraded treatment system upon its construction.

I am now going to highlight several aspects of the application. There is an off-spec diversion proposal within the application. The existing anaerobic lagoon number one is proposed to be retrofitted to function as storm water first-flush and off-spec wastewater lagoon.

The first-flush is a term that means the initial surface runoff from a precipitation event, which usually contains the highest levels of pollutants, will be captured in the lagoon, and then it will be stored and eventually sent through the treatment system.

In addition, the lagoon will be able to receive any off-spec wastewater diverted in such a case where the treated wastewater quality does not meet appropriate limits.



1 Again, this treated off-spec 2 wastewater will be stored in the lagoon and 3 sent through the treatment system for 4 additional treatment. This lagoon will also 5 be aerated. In any spray operation, there are 6 7 certain times when it's not appropriate to discharge due to either saturated or frozen 8 soil conditions. 9 The new effluent storage 10 lagoon will increase the facility's treated 11 wastewater storage capacity, allowing them to 12 cease discharging during periods when it's 13 unfavorable to be discharging. 14 And then within the application 15 they have demonstrated -- Mountaire has 16 demonstrated that any excess accumulated 17 wastewater stored in that extra lagoon can be 18 irrigated in accordance with plans that are provided in Appendix 3, Attachment I, K or L. 19 And those are available on the 20 21 hearing website. In addition, Mountaire has 22



submitted additional supplemental nitrogen

balance spreadsheets provided in the

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application to demonstrate the ability of the spray irrigation system to adjust operations as necessary to treat either off-spec effluent, deal with crop-related issues, or deal with temporary flow variations, and they can do all this while still protecting groundwater quality.

During the technical review of the application, Mountaire came to the Department with a slightly revised proposal to change out the anaerobic lagoons they are proposing with flow equalization tanks.

This was an attempt by Mountaire to address past concerns regarding the lagoons and water quality.

So on April 24th of 2020, Mountaire submitted a revised final design summary report providing all the calculations and details of the new flow equalization tanks along with a revised process flow diagram.

Based on this report; DNREC has determined that the revised engineering design summary report provides sufficient details to move forward with construction.

That submittal also provided an index of drawings that showed what revisions are needed to update the grading, pipe runs, and electrical details and mechanical details for the enhanced upgrade.

These revised drawings are going to be submitted under the permits compliance schedule and then posted on DNREC's website.

So we are proposing a draft construction permit with a schedule of compliance. The schedule of compliance will require Mountaire to submit the revised drawings within 180 days of permit issuance.

It will require Mountaire to prioritize and complete the construction of all the components necessary to produce effluent with a total nitrogen concentration of 10 milligrams per liter or less within a two-year period.

And the permit will require the completion of all the remaining upgrades -- the equalization tanks, synthetically lined storage lagoon, solids handling equipment, etc. -- within a three-year period.



1 The permit requires all major system upgrade components to be placed into 2 3 operation as soon as they are constructed. 4 Therefore, the draft permit includes provisions to allow for each 5 component to be brought online after 6 7 completion of the following requirements: Inspection and testing of all mechanical 8 system components with DNREC staff present; 9 10 the submission of a design engineer 11 inspection report; and the submission of a 12 contractor's certificate of completion. The construction permit also has a 13 14 schedule of compliance associated with 15 certain monitoring requirements. The first one is the requirement 16 17 within 180 days of permit issuance for 18 Mountaire to submit an influent sampling port location proposal to DNREC for review and 19 20 approval. 21 The sampling port is required to be positioned to ensure that a representative 22 23 sample of the influent waste stream is 24 obtained.



1 This sampling port is required to be installed within two years of the 2 effective date of the permit, and that will 3 4 be in line with the construction schedule. And then that influent monitoring point will 5 become the point of compliance moving 6 7 forward. Similarly, within 180 days of 8 permit issuance, Mountaire is going to be 9 10 required to submit an effluent sampling port 11 location proposal. Again, we will be 12 reviewing the proposal. 13 The purpose of this port will be to 14 ensure that a representative sample of the 15 treated wastewater is obtained prior to the 16 storage lagoons. 17 And, again, in line with the 18 construction schedule, the sampling port will be installed within two years of the 19 effective date and will be one of the 20 21 monitoring points for effluent at that point forward. 22 23 Several other work plans are also 24 required to be submitted within the



construction permit.

Within 30 days, Mountaire shall submit a written work plan for a network of shallow observation wells. And the purpose for this work plan is for better defining the shallow groundwater flow in the upper portion of the unconfined aquifer in the area upgradient of residents along Jersey Road.

The work plan is going to require a map showing the proposed location of the observation wells. And the observation wells are going to be required to be constructed with relatively short screen intervals designed to adequately measure fluctuating water table elevations.

Another work plan that's going to be required is for two nested monitoring systems.

One of these systems will be placed in the northern spray field north of Route 24, also known as the WHBJ spray area; and then the other system in the southern spray area south of Route 24 in the center block system spray area.



These nested systems are going to consist of lysimeter, a shallow monitoring well that is constructed to sample the top of the water table, and then a deeper monitoring well is going to be screened from 15 to 35 feet below the ground surface.

So all of these wells in the nested monitoring system will all be approved by DNREC prior to installation. All observation wells and nested systems are required to be installed within 60 days of work plan approval.

All of the wells are going to be installed by a licensed well driller in accordance with a DNREC-issued well construction permit.

All facility wells shall be surveyed by a Delaware licensed professional land surveyor.

And then within 60 days of completion of all the installation requirements, Mountaire will submit to DNREC a comprehensive report detailing not only construction details of wells and lysimeters,

1 but also the results of the comprehensive 2 survey, initial depth to water measurements, and the groundwater analytical results. 3 4 So those are some of the highlights of the draft construction permit. 5 Now I'm going to talk a little bit 6 7 about the draft operations permit. 8 As everybody is aware, the wastewater treatment facility is designed to 9 10 receive and treat poultry processing 11 wastewater, stormwater, and sanitary 12 wastewater. That wastewater is treated and 13 then discharged via spray irrigation system. The table in the slide represents 14 15 the spray fields that are authorized to 16 receive spray. One difference between this 17 permit and the current permit is that the 18 Department has removed the authorization of use of wet weather spray fields. 19 The operations permit will have 20 21 influent requirements. The monthly average influent to the wastewater treatment system 22 23 shall not exceed 2.6 million gallons per day 24 in any calendar month. That influent



requirement has not changed.

In addition, the permit is going to

require the relocation of several production wells to spray fields with elevated groundwater nitrate concentrations to allow the pumping for process water purposes of that high nitrogen groundwater to ultimately treat that water through the upgraded system.

As we have discussed several times now, the total nitrogen concentration following the construction of the upgraded wastewater treatment system will have a maximum limitation of 10 milligrams per liter of total nitrogen.

In addition, the operations permit is going to have a hydraulic loading limitation. This is the amount of water that can be sprayed in inches per week onto each field. And this is based on Earth Data Inc., the soil consultant for Mountaire, their report that was submitted on December 16, 2019.

Some additional effluent limitations: The quantity of effluent



1 discharged to any portion of the spray irrigation fields shall not exceed 2 3 0.25 inches per acre per hour. 4 And the wastewater treatment facility is required to discharge to the 5 limited public access criteria, which is 6 7 daily permissible average concentration of 50 milligrams per liter of BOD, fecal 8 coliform 200 colonies per 100 milliliters, 9 10 and 50 milligrams per liter of total 11 suspended solids. 12 The next series of slides show a series of monitoring requirements in this 13 14 draft operations permit. 15 Starting with the influent 16 monitoring requirements, effluent monitoring 17 requirements, and the purpose of this is 18 really just to show all the monitoring required, not necessarily to read through all 19 the items. 20 21 There are the spray irrigation monitoring requirements, groundwater 22 23 monitoring requirements. 24 It should be noted that currently



there are 33 monitoring wells at the facility with additional monitoring wells required by the construction permit.

There is also lysimeter monitoring requirements, soil monitoring requirements, spray irrigation monitoring requirements, and surface water monitoring requirements.

The draft operations permit includes sludge or biosolids handling requirements. All the solids generated by the treatment system are required to be removed in accordance with acceptable process control techniques and technologies. And this will allow the treatment system to operate correctly.

Any solids removed from the treatment process are required to be contained, transported, and disposed of in accordance with all state, local, and federal regulations.

And then the records of the solids disposal, including the volume of solids removed and manifests from the previous calendar year, are required to be submitted

1 to the Department in the annual report. 2 The draft operations permit includes two contingency plans, one for total 3 4 nitrogen and one for fecal coliform bacteria. The total nitrogen concentration 5 limitations of the plan, upon construction of 6 7 the upgraded treatment system, if total 8 nitrogen concentrations exceed the 9 10 milligrams per liter limit, the permittee 10 is required to collect a second sample within 11 24 hours of becoming aware of that 12 exceedance. 13 If the second sample also indicates 14 an exceedance, the contingency plan will be 15 enacted. 16 So the contingency plan consists of 17 the permittee notifying the Department within 18 24 hours, along with submitting a copy of the analytical results. 19 The permittee is required to 20 21 increase the frequency of total nitrogen sampling to once daily and then submit weekly 22 23 results to the section. 24 At the same time, the permittee is



going to examine the operational -- operation and maintenance log to see if any improper procedures were followed.

They will also perform a physical inspection of the treatment systems to see if abnormalities are detected.

And, of course, they will correct any abnormalities as soon as possible and then submit a detailed report to DNREC within 30 days of correction.

The permittee will follow their emergency contingency plan and submit monthly total nitrogen balances indicating that they can continue spray irrigation at higher concentrations while not exceeding 10 milligrams per liter on a monthly basis in the percolate.

I had mentioned that in the application they had submitted a series of nitrogen balance spreadsheets that show different calculations at different concentrations and at different volumes of water that can be discharged so that they do not exceed 10 milligrams per liter on a

1 monthly basis in the percolate. When daily analytical results from 2 three consecutive weeks of sampling no longer 3 4 exceed the limitation, the permittee will go 5 back to normal monitoring frequencies. And then upon completion of the 6 7 off-spec lagoon, if the total nitrogen exceedance is confirmed, the permittee shall 8 notify the Department, in which case the 9 10 Department will determine whether or not 11 treated water is required to be diverted. 12 If required to be diverted, Mountaire is immediately required to cease 13 14 discharging to the spray fields and divert 15 the treated wastewater to the off-spec lagoon 16 for temporary storage and additional 17 treatment. So there is a fecal coliform 18 bacteria limitation contingency plan. 19 Ιf analytical results for a fecal coliform 20 21 bacteria test indicate an exceedance of the daily average concentration limitations, the 22 23 following contingency plan shall be enacted: Within 24 hours, the Groundwater 24



1 Discharges Section will be notified, copies 2 of the analytical results submitted. 3 Mountaire will begin post-storage 4 lagoon chlorination. They will submit weekly analytical 5 samples to DNREC. 6 7 Again, they are going to examine their operation and maintenance log. 8 are going to conduct a physical inspection of 9 10 the treatment system. And then any 11 corrections that they make will be submitted 12 to DNREC in a report within 30 days. Again, when analytical results 13 14 indicate that the daily average concentration 15 limitations are no longer being exceeded, the 16 permittee can cease submitting weekly 17 results. And similar to the nitrogen 18 contingency plan, once the off-spec lagoon is 19 completed, fecal coliform exceedance is 20 21 identified, the permittee shall notify the Department to determine if treated wastewater 22 23 is required to be diverted. 24 If required, the permittee shall



1 immediately cease discharging to spray fields 2 and divert treated wastewater to the off-spec 3 lagoon where it will be stored and then sent 4 to the upgraded system for additional 5 treatment. If Mountaire is required to enact 6 7 this plan more than three times in a 12-month 8 period, they are required to submit to DNREC a revised design engineer report with 9 10 proposed corrective actions in order for them 11 to meet their limits. 12 That report needs to bear the seal and signature of a Class C licensed Delaware 13 14 Professional Engineer. 15 The report is required to be 16 submitted within one year of the third notification. 17 18 And then Mountaire is required to initiate implementation of the corrective 19 action plan within 90 days following approval 20 21 by DNREC. So, in conclusion, upgrades to the 22 23 treatment system will result in an effluent 24 total nitrogen concentration of 10 milligrams



1 per liter or less, which aligns with State and Federal Drinking Water Standards. 2 3 The facility's permitted capacity 4 remains the same, but the current use of wet weather fields is discontinued. 5 The anaerobic lagoons will be 6 7 replaced by flow equalization tanks which will help address odor and mosquito concerns. 8 Production wells will be relocated 9 10 to spray fields with elevated 11 nitrate-nitrogen concentrations in 12 groundwater, resulting in the treatment of 13 groundwater upon operation of the upgraded 14 treatment system. 15 Extensive monitoring is required in 16 the operations permit. 17 The upgrades include additional 18 treated effluent storage and the ability to divert off-spec water if any issues occur. 19 The permit includes enhanced 20 21 contingency plans for elevated total nitrogen and fecal coliform bacteria concentrations. 22 23 And, ultimately, the Department 24 feels that the proposed construction and



1	operations permits and their requirements and
2	conditions are protective of public health
3	and the environment as required by our
4	regulations.
5	And that concludes my Power Point
6	presentation. I do have a series of
7	exhibits.
8	MS. VEST: Okay. Thank you for
9	that presentation, John. Along with the
10	Mountaire presentation, as I noted before,
11	the Department's Power Point presentation
12	that John Rebar just got done going through
13	is going to be included as part of the
14	Department's exhibits to be entered for the
15	record in this matter.
16	And I believe it is included in
17	those exhibits that are now up on display.
18	Correct?
19	MR. REBAR: Yes.
20	MS. VEST: Are the rest of the
21	exhibits as listed here identical to the ones
22	that are already posted on the Department's
23	web page for this hearing?
24	MR. REBAR: They are.



1	MS. VEST: Okay. Thank you. Let
2	the record reflect that the Department
3	Exhibits 1 through 10, as identified in the
4	Power Point exhibit, are hereby entered into
5	the formal hearing record regarding this
6	matter.
7	Does the Department have anything
8	further it wishes to offer at this time?
9	MR. REBAR: It does not.
10	MS. VEST: Thank you, John.
11	At this point of the virtual
12	hearing, we have now heard from both the
13	Applicant and the Department with regard to
14	the matters associated with this pending
15	permit.
16	As noted previously, in order to
17	make sure that everybody has ample
18	opportunity to offer comment, we are going to
19	keep the record open through close of
20	business on June 22, 2020.
21	The comments must be made in
22	writing, and they can be done either through
23	the electronic means that we noted at the
24	beginning of tonight's hearing or the United



1	States Postal Service.
2	We will not be accepting any
3	comments on social media, as noted
4	previously.
5	And all comment, regardless of
6	whether it comes in physically or
7	electronically, as long as it is received
8	while the record remains open through
9	June 22, 2020, will all bear the same weight,
10	and it will all be taken into consideration
11	prior to the Secretary making his final
12	determination.
13	That being said, I'm going to thank
14	everybody for their patience in listening to
15	the presentations.
16	There are a lot of documents and a
17	great deal of material and information on the
18	hearing web page. And, again, I would
19	thoroughly encourage everybody to go check it
20	out, read through it, take your time, and
21	submit a comment if you choose to do so.
22	That being said, thanks again for
23	joining. This hearing is concluded.
24	(Concluded at 6:47 p.m.)



1 CERTIFICATE I, Lorena J. Hartnett, a Notary Public and 2 3 Registered Professional Reporter, do hereby certify 4 that the foregoing is an accurate and complete transcription of the proceeding held at the time and 5 place stated herein, and that the said proceeding 6 7 was recorded by me and then reduced to typewriting under my direction, and constitutes a true record of 8 the testimony given by said witnesses. 9 10 I further certify that I am not a relative, 11 employee, or attorney of any of the parties or a 12 relative or employee of either counsel, and that I am in no way interested directly or indirectly in 13 14 this action. IN WITNESS WHEREOF, I have hereunto set my 15 16 hand and affixed my seal of office on this 29th day 17 of May 2020. 18 19 20 21 22 Lorena J. Hartnett Registered Professional Reporter 23 24



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