



**Environmental
Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korfeski, Director



1PB0000720071102

SHELBY BOTKINS STP

LEIBFRITZ, SANDRA 2007/11/02



State of Ohio Environmental Protection Agency

Southwest District Office

401 East Fifth Street
Dayton, Ohio 45402-2911

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Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korleski, Director

November 2, 2007

Mayor and Council
Village of Botkins
P.O. Box 190
Botkins, OH 45306

CERTIFIED LETTER

**Re: Botkins WWTP - NPDES Permit No. 1PB00007*ED/OH0022217
Self-Monitoring Report NOV, Shelby County**

Dear Mayor and Council:

On October 17, 2007 (date of letter), Ohio EPA's Division of Environmental Services (DES) sent Robert Drees, Service Director, a letter describing deficiencies in Botkin's laboratory procedures. The number and type of deficiencies noted in this letter brings into question the validity of results that are submitted in Botkin's monthly operating reports. These deficiencies involve recordkeeping, documentation, quality control samples, equipment calibrations and glassware cleaning. These deficiencies are in violation of Part III - Item 3 (Facility Operation and Quality Control), Part III - Item 5 (Sampling and Analytical Method) and Part III - Item 6 (Recording of Results).

Please be advised that failure to comply with the effluent limitations or to satisfy the monitoring or reporting requirements of your NPDES permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

Botkins must send a written response to DES and to this office as stated in DES's letter. As an interim solution and until Botkins resolves all deficiencies in DES's letter (dated October 17, 2007), Ohio EPA recommends that Botkins obtain the services of a contract laboratory in order to comply with Part III, Items 3, 5 and 6. If you have any questions regarding the above, please contact me at (937) 285-6104.

Respectfully,

Sandra D. Leibfritz
Division of Surface Water
Compliance and Enforcement

cc: Shelby County Health Department
Robert Drees, Service Director
Michael Van Brocklin, Village Administrator





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 VILLAGE OF BOTKINS
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