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State of Ohio Environmental Protection Agency

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October 4, 2010

Mr. Tony Vogel
Director of Utilities
Fairfield County Utilities Department
210 East Main Street (Room 302)
Lancaster, OH 43130-3854

Dear Mr. Vogel:

Attached is a report for a Reconnaissance Inspection that Erin Sherer, Kelly Thiel, Cole Miller and I from this office performed August 31, 2010 at the Pleasant Lea Water Reclamation Facility (WRF). During the inspection we met with Brandon Fox and Don Sherman of your staff.

The major issue involved with this facility focuses on the county's time-line for construction of the proposed Pleasant Run WRF. This office has been advised that wastewater from the Pleasant Lea subdivision will be connected into the proposed Pleasant Run WRF upon its completion. This office has been overly patient with the County regarding this project. Please advise this office in writing by October 18, 2010 regarding a time-line that you will use for construction of the Pleasant Run WRF.

If you have questions regarding this report I may be contacted by telephone at 614-728-3850 or by e-mail at jan.rice@epa.ohio.gov.

Sincerely,



Jan A. Rice
Environmental Specialist
Compliance/Enforcement Group
Division of Surface Water
Central District Office

c: Brandon Fox, Chief Operator

JAR/nsm FFCoPleasantLea8-3110

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korteski, Director

**NPDES
Compliance Inspection Report**

A. NATIONAL DATA SYSTEM CODING

Permit No. 4PG00030*ED	NPDES No. OH0054879	Date 8/31/10	Inspection Type R	Inspector S	Facility Type 2
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B. FACILITY DATA

Name and Location of Facility Inspected Fairfield County Board of Commissioners Pleasant Lea Water Reclamation Facility (WRF) Pleasant Drive in Pleasant Lea Subdivision	Entry Time 9:15 A.M.	Permit Effective Date 8/1/07
	Exit Time 9:40 A.M.	Permit Expiration Date 7/31/12

Name(s) and Title(s) of On-Site Representative(s) Brandon Fox, Chief Operator Don Sherman, Deputy Director of Utilities	Phone Number(s) 614-322-5208 614-322-5200
Name(s) Address and Title(s) of Operator of Record Pat Warner, 11050 Tussing Road, Pickerington, Ohio 43147 Operator of Record	Phone Number(s) 614-322-5200
Name, Address and Title of Responsible Official Tony Vogel, Director of Utilities, Fairfield County Utilities Department 210 East Main Street (Room 302), Lancaster, Ohio 43130-3854	Phone Number 740-652-7120

C. AREAS EVALUATED DURING INSPECTION (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

- U Permit - unsatisfactory due to effluent limitation violations.
- N/S Records/Reports
- N/N Operations & Maintenance
- U Facility Site Review - many plant components remain in poor condition as this WRF awaits abandonment.
- N Collection System
- N Flow Measurement
- N Laboratory
- U/N Effluent/Receiving Waters - unsatisfactory due to effluent limitation violations listed in Attachment "A".
- S/S Sludge Storage/Disposal
- N Pretreatment
- N Compliance Schedules
- S Self-Monitoring Program

D. SUMMARY OF FINDINGS/COMMENTS The permittee has proposed abandoning this facility and routing wastewater to a proposed facility (Pleasant Run WRF) to be constructed north east of the Lakeside Estates WRF. The proposed facility would be a regional facility that would also process wastewater from the Lakeside Estates WRF as well as other nearby areas. Property for the proposed WRF has not yet been purchased even though a site has been selected and facility design is substantially complete. The permittee must advise this office in writing by October 18, 2010 regarding its time-line for property purchase and Permit to Install submittal for the proposed Pleasant Run WRF.

Jan Rice
Jan Rice, Inspector, Ohio EPA, Central District Office

Erin Sherer
Erin Sherer, Reviewer, Ohio EPA, Central District Office

10/4/10
Date

10/5/10
Date

Attachment "A"
Pleasant Lea
Effluent Limitation Violations
5/1/08 - 8/31/10

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PG00030*ED	June 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.0	2.64	6/1/2008
4PG00030*ED	June 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	3.0	7.04	6/1/2008
4PG00030*ED	July 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	4.9	7/7/2008
4PG00030*ED	July 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	4.9	7/22/2008
4PG00030*ED	January 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	3.935	1/1/2009
4PG00030*ED	January 2009	001	00610	Nitrogen, Ammonia (NH3	7D Conc	4.5	7.68	1/15/2009
4PG00030*ED	April 2009	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.45	.50524	4/1/2009
4PG00030*ED	April 2009	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.68	.88183	4/15/2009
4PG00030*ED	June 2009	001	50060	Chlorine, Total Residu	1D Conc	0.019	.06	6/19/2009
4PG00030*ED	October 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.0	4.84	10/1/2009
4PG00030*ED	October 2009	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.45	.55375	10/1/2009
4PG00030*ED	October 2009	001	00610	Nitrogen, Ammonia (NH3	7D Conc	3.0	13.3	10/1/2009
4PG00030*ED	October 2009	001	00610	Nitrogen, Ammonia (NH3	7D Conc	3.0	4.09	10/22/2009
4PG00030*ED	January 2010	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	5.93333	1/1/2010
4PG00030*ED	January 2010	001	00610	Nitrogen, Ammonia (NH3	7D Conc	4.5	14.4	1/8/2010
4PG00030*ED	February 2010	001	00610	Nitrogen, Ammonia (NH3	7D Conc	4.5	8.38	2/1/2010
4PG00030*ED	June 2010	001	31616	Fecal Coliform	7D Conc	2000	3300.	6/1/2010



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