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Ohio EPA 2/16/09

State of Ohio Environmental Protection Agency

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December 14, 2009

Mr. Brad Stanton, Utilities Director
City of Delaware, Division of Public Utilities
225 Cherry Street
Delaware, OH 43015

**Re: Upper Olentangy Water Reclamation Center
Notice of Violation
City of Delaware/Delaware County**

Dear Mr. Stanton:

This correspondence serves as Notice of Violation for non-compliance with NPDES permit limits at the Upper Olentangy Water Reclamation Center. The frequency and magnitude of permit violations has resulted in the placement of this facility on US EPA's Watch List. Specifically, violations for Total Inorganic Nitrogen for four months in a six month period (see attached table) have resulted in this categorization. The Watch List is comprised of facilities that have been in significant non-compliance for an extended period of time and are, therefore, a priority for the US EPA to address. In order to be removed from the Watch List you must maintain compliance with all Total Nitrogen limits for two successive quarters. Failure to resolve these violations and return to compliance may result in the initiation of formal enforcement action.

Please provide an explanation for these violations as well as a description of tasks or corrective actions that will be undertaken to prevent future violations and return this facility to compliance.

If you have any questions or comments concerning this report, please contact me at (614) 728-3848.

Sincerely,



Michael E. Sapp
Environmental Specialist
Compliance and Enforcement Section
Division of Surface Water
Central District Office

Enclosures

MES/hsm uowre nov

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

NPDES permit violations at the Upper Olentangy Water Reclamation Center June
2007-October 2009

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
July 2007	001	Dissolved Oxygen	1D Conc	7.0	6.9	7/6/2007
October 2007	001	Dissolved Oxygen	1D Conc	7.0	6.8	10/10/2007
November 2007	001	Phosphorus, Total (P)	7D Conc	1.5	1.514	11/22/2007
February 2008	001	Phosphorus, Total (P)	30D Conc	1.0	1.13	2/1/2008
March 2008	001	Phosphorus, Total (P)	30D Conc	1.0	1.39325	3/1/2008
March 2008	001	Phosphorus, Total (P)	7D Conc	1.5	2.0555	3/1/2008
March 2008	001	Phosphorus, Total (P)	30D Qty	38	53.7465	3/1/2008
March 2008	001	Phosphorus, Total (P)	7D Qty	57	103.604	3/1/2008
May 2008	001	Nitrogen, Ammonia (NH3)	7D Conc	1.12	1.33186	5/1/2008
August 2008	001	Phosphorus, Total (P)	7D Conc	1.5	1.575	8/1/2008
September 2008	001	Nitrogen, Ammonia (NH3)	30D Conc	0.75	2.0779	9/1/2008
September 2008	001	Nitrogen, Inorganic, T	30D Conc	6.3	6.84333	9/1/2008
September 2008	001	Nitrogen, Ammonia (NH3)	7D Conc	1.12	5.86429	9/15/2008
September 2008	001	Nitrogen, Ammonia (NH3)	7D Qty	42	60.7217	9/15/2008
September 2008	001	Nitrogen, Inorganic, T	7D Conc	9.5	10.77	9/15/2008
September 2008	001	Nitrogen, Ammonia (NH3)	7D Conc	1.12	2.09843	9/22/2008
October 2008	001	Nitrogen, Inorganic, T	30D Conc	6.3	8.32	10/1/2008
October 2008	001	Nitrogen, Inorganic, T	7D Conc	9.5	10.93	10/22/2008
November 2008	001	Nitrogen, Inorganic, T	30D Conc	8.1	8.17	11/1/2008
December 2008	001	Dissolved Oxygen	1D Conc	7.0	6.74	12/1/2008
December 2008	001	Oil and Grease, Hexane	1D Conc	10	35.	12/18/2008
January 2009	001	Nitrogen, Inorganic, T	30D Conc	8.1	16.04	1/1/2009
January 2009	001	Nitrogen, Inorganic, T	7D Conc	12.2	20.32	1/15/2009
April 2009	001	Nitrogen, Inorganic, T	30D Conc	8.1	8.316	4/1/2009
April 2009	001	Nitrogen, Inorganic, T	7D Conc	12.2	12.5	4/1/2009
June 2009	001	Nitrogen, Inorganic, T	7D Conc	9.5	9.71	6/8/2009
September 2009	001	Copper, Total Recovera	1D Conc	31	38.	9/23/2009