

4PT 00116



FILE COPY

State of Ohio Environmental Protection Agency

STREET ADDRESS:

Central District Office

MAILING ADDRESS:

Lazarus Government Center
50 W. Town St., Suite 700
Columbus, Ohio 43215

TELE: (614) 728-3778 FAX: (614) 728-3898
www.epa.state.oh.us

P.O. Box 1049
Columbus, OH 43216-1049

August 26, 2008

Mr. Randal Cotner
19463 Pherson Pike
Williamsport, OH 43164

Re: 4PT00116 / OH0130770
Westfall High School WWTP
Compliance Inspection
Pickaway County

Dear Mr. Cotner:

Enclosed is the Compliance Inspection Report for the Westfall High School wastewater treatment plant (WWTP). This inspection was conducted on August 7, 2008 by Ohio EPA personnel. The purpose of this inspection was to evaluate the condition and operating capabilities of the WWTP.

At the time of the inspection the wastewater plant was operating correctly. In addition, I reviewed your responses to the effluent violations during the time period of January 1, 2007, to July 31, 2008, and found them to be acceptable.

If you have any questions feel free to contact me at (614) 728-3847.

Sincerely,

Sherree Gossett-Johnson
Environmental Specialist II
Compliance and Enforcement Section
Division of Surface Water
Central District Office

SGJ/nsm Westfall HS compliance letter 2008

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

NPDES COMPLIANCE INSPECTION REPORT

Section A: National Data System Coding

Permit #	NPDES	Mo/Day/Yr	Insp. Type	Inspector	Fac Type
OH0130770	4PT00116	8/7/2008	C	S	1

Section B: Facility Data

Facility Name:	<u>Westfall High School</u>	Entry Time	Permit Eff. Date
Address:	<u>19463 Pherson Pk</u>	2:00pm	1-Aug-08
City/State/Zip:	<u>Williamsport, Ohio 43164</u>	Exit Time	Permit Exp. Date
		3:00pm	31-Jul-13

On-Site Representatives

Name: Mr. John Collet
 Title: Operator
 Phone: (740) 986-3671

Responsible Official

Name/Title: Mr Randall Cotner
 Address: 19463 Pherson Pk
 Phone: (740) 986-3671

Section C: Areas Evaluated During Inspection:

(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not-Evaluated)

Permit	S	Effluent/ Receiving Waters	S
Records/Reports	S	Sludge Storage/ Disposal	S
Operations & Mainten	S	Pretreatment	N
Facility Site Review	S	Compliance Schedules	N
Collection System	S	Self-Monitoring Program	S
Flow Measurement	S	Other	
Laboratory	S		

Section D: Summary of Findings/Comments:

Name of Inspector: Sherree Gossett-Johnson

Ohio EPA, Central District Office

Signature:

Date:

8/25/08

Name of Reviewer: Mike Gallaway

Ohio EPA, Central District Office

Signature:

Date:

8/25/08

USEPA NPDES No.
Ohio NPDES No.

4PT00116
OH0130770

Sections E thru K: Complete on all inspections as appropriate. (N/A - Not Applicable N/E - Not Evaluated)

Section E. Permit Verification

Yes No N/A N/E

INSPECTION OBSERVATIONS VERIFY THE PERMIT

(a) CORRECT NAME AND MAILING ADDRESS OF PERMITTEE	X		
(b) CORRECT NAME AND LOCATION OF RECEIVING WATERS	X		
(c) PRODUCT(S) AND PRODUCTION RATES CONFORM WITH PERMIT APPLICATION	X		
(d) FLOWS AND LOADINGS CONFORM WITH NPDES PERMIT	X		
(e) TREATMENT PROCESSES ARE AS DESCRIBED IN PERMIT	X		
(f) NEW TREATMENT PROCESS(ES) ADDED SINCE LAST INSPECTION		X	
(g) NOTIFICATION GIVEN TO STATE OF NEW, DIFFERENT, OR INCREASED DISCHARGES			X
(h) ALL DISCHARGES ARE PERMITTED	X		
(i) NUMBER AND LOCATION OF DISCHARGE POINTS ARE AS DESCRIBED IN THE PERMIT	X		

COMMENTS/STATUS:

Section F. Compliance Schedule and Violations

Yes No N/A N/E

(a) ANY SIGNIFICANT VIOLATIONS SINCE LAST INSPECTION	X		
(b) PERMITTEE IS TAKING ACTION TO RESOLVE VIOLATIONS	X		
(c) PERMITTEE HAS COMPLIANCE SCHEDULE		X	
(d) COMPLIANCE SCHEDULE CONTAINED :			X
(e) PERMITTEE IS MEETING SCHEDULE OF COMPLIANCE			X

COMMENTS/STATUS:

Section G. Operation and Maintenance

TREATMENT WORKS:

TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED

Yes No N/A N/E

(a) STANDBY POWER AVAILABLE: GENERATOR DUAL FEED		X	
(b) ADEQUATE ALARM SYSTEM AVAILABLE FOR POWER OR EQUIPMENT FAILURES	X		
(c) ALL TREATMENT UNITS IN SERVICE OTHER THAN BACKUP UNITS	X		
(d) SUFFICIENT STAFF PROVIDED #SHIF 1 DAYS/WK 5	X		
(e) OPERATOR HOLDS UNEXPIRED LICENSE OF CLASS PROVIDED BY PERMIT- CLASS: I	X		
(f) ROUTINE AND PREVENTATIVE MAINTENANCE SCHEDULED/PERFORMED ON TIME	X		
(g) ANY MAJOR EQUIPMENT BREAKDOWN SINCE LAST INSPECTION		X	
(h) O&M MANUAL PROVIDED AND MAINTAINED		X	
(i) ANY PLANT BYPASSES SINCE LAST INSPECTION		X	
(j) REG. AGENCY NOTIFIED OF BYPASSES--on MORs 1-800 #		X	
(k) ANY HYDRAULIC AND/OR ORGANIC OVERLOADS EXPERIENCED		X	

COMMENTS/STATUS:

Section G. Operation & Maintenance (continued)

Yes No N/A N/E

COLLECTION SYSTEM:

- (a) PERCENT COMBINED SYSTEM: %
- (b) COLLECTION SYSTEM OVERFLOWS SINCE LAST INSPECTION CSO SSO X
- (c) REGULATORY AGENCY NOTIFIED OF OVERFLOWS (SSOs) X
- (d) CSO O&M PLAN PROVIDED AND IMPLEMENTED X
- (e) CSOs MONITORED AND REPORTED IN ACCORDANCE WITH PERMIT X
- (f) PORTABLE PUMPS USED TO RELIEVE SYSTEM X
- (g) LIFT STATION ALARMS PROVIDED AND MAINTAINED X
- (h) ARE LIFT STATIONS EQUIPPED WITH PERMANENT STANDBY POWER OR EQUIV. X
- (i) ANY INFLOW/INFILTRATION PROBLEM, OR ANY MAJOR REPAIRS TO THE
COLLECTION SYSTEM SINCE LAST INSPECTION (SEPARATE SEWER SYSTEM) X
- (j) ANY COMPLAINTS SINCE LAST INSPECTION OF BASEMENT FLOODING X
- (k) ARE ANY PORTIONS OF THE SEWER SYSTEM AT OR NEAR CAPACITY X

COMMENT/STATUS:

Section H. Sludge Management

Yes No N/A N/E

- (a) SLUDGE MANAGEMENT PLAN (SMP) X
IF YES, DATE SUBMITTED: 0.005572
APPROVAL # 1 247 PW
- (b) SLUDGE MANAGEMENT PLAN CURRENT X
- (c) SLUDGE ADEQUATELY DISPOSED OF: METL Land Application X
- (d) IS SLUDGE INCINERATED X
IF YES, ASH IS DISPOSED AT:
- (e) IS SLUDGE DISPOSAL CONTRACTED X
IF YES, CONTRACTOR NAME:
- (f) HAS AMOUNT OF SLUDGE CHANGED SIGNIFICANTLY SINCE LAST INSPECTION X
- (g) ADEQUATE SLUDGE STORAGE PROVIDED AT PLANT X
- (h) LAND APPLICATION SITES MONITORED AND INSPECTED PER SMP X
- (i) RECORDS KEPT IN ACCORDANCE WITH STATE AND FEDERAL LAW X
- (j) ANY COMPLAINTS RECEIVED IN LAST YEAR REGARDING SLUDGE X
- (k) IS SLUDGE ADEQUATELY PROCESSED (digestion, dewatering, pathogen control) X

COMMENTS/STATUS:

Section I. Self Monitoring Program

Part I. Flow Measurement

Yes No N/A N/E

- (a) PRIMARY FLOW MEASURING DEVICE PROPERLY OPERATED AND MAINTAINED X
TYPE OF FLOW MEASURING: Hour pump meters
- (b) CALIBRATION FREQUENCY ADEQUATE (N/A): X
- (c) SECONDARY INST. (totalizer, recorder, etc.) PROPERLY OPERATED & MAINTAINED X
- (d) FLOW MEASURING EQUIP. ADEQUATE FOR EXPECTED RANGES OF FLOWS X
- (e) ACTUAL FLOW DISCHARGED IS MEASURED X

COMMENTS/STATUS:

Section I. Self Monitoring Program (continued)

Part 2. Sampling

	Yes	No	N/A	N/E
(a) SAMPLING LOCATION(S) ARE AS SPECIFIED IN THE PERMIT	X			
(b) PARAMETERS AND SAMPLING FREQUENCY AGREE WITH PERMIT	X			
(c) PERMITTEE USES REQUIRED SAMPLING METHOD	X			
(d) SAMPLE COLLECTION PROCEDURES ARE ADEQUATE	X			
(i) SAMPLES REFRIGERATED DURING COMPOSITING	X			
(ii) PROPER PRESERVATION TECHNIQUES USED	X			
(iii) CONTAINERS AND SAMPLE HOLDING TIMES PRIOR TO ANALYSES CONFORM WITH 40 CFR 136.3	X			
(e) MONITORING RECORDS (e.g., flow, pH, D.O., etc.) MAINTAINED FOR A MINIMUM OF THREE YEARS, INCLUDING ALL ORIGINAL STRIP CHART RECORDS (e.g., continuous monitoring instrumentation, calibration, and maintenance records)	X			
(f) ADEQUATE RECORDS MAINTAINED (e.g., sampling date, time, exact location, etc.)	X			

Part 3. Laboratory

	Yes	No	N/A	N/E
(a) EPA APP. ANALYTICAL TESTING PROCEDURES USED (40 CFR 136.3)	X			
(b) IF ALTERNATE PROCEDURES ARE USED, PROPER APPROVAL HAS BEEN OBTAINED			X	
(c) ANALYSIS PERFORMED MORE FREQUENTLY THAN REQUIRED BY THE PERMIT		X		
(d) IF (c) IS YES, ARE RESULTS RECORDED IN PERMITTEE'S SELF-MONITORING REPORT			X	
(e) COMMERCIAL LABORATORY USED	X			
(1) PARAMETERS ANALYZED BY COMMERCIAL LAB: <u>Metals, CB-BOD5, NH3, Effluent S.S., Sludge - TSS, VS</u>				
(2) LAB NAME: <u>City of Circleville WWTP</u>				
(f) QUALITY ASSURANCE MANUAL PROVIDED AND MAINTAINED		X		
(g) SATISFACTORY CALIBRATION AND MAINTENANCE OF INSTRUMENTS AND EQUIPMENT	X			
(h) ADEQUATE RECORDS MAINTAINED	X			
(i) RESULTS OF LATEST USEPA QUALITY ASSURANCE DATE: <u>NOT APPLICABLE</u>				Satisfactory Marginal Unsatisfactory

COMMENTS/STATUS:

Section J. Effluent/Receiving Water Observations

OUTFALL NO.	OIL SHEEN	VISIBLE GREASE	VISIBLE TURBIDITY	FOAM	FLOATING SOLIDS	COLOR	OTHER
1	NO	NO	NO	NO	NONE	NONE	

Section K. Multimedia Observations

	Yes	No	N/A	N/E
(a) ARE THERE ANY INDICATIONS OF SLOPPY HOUSEKEEPING OR POOR MAINTENANCE IN WORK AND STORAGE AREAS OR LABORATORIES.		X		
(b) DO YOU NOTICE STAINING OR DISCOLORATION OF SOILS, PAVEMENT, OR FLOORS		X		
(c) DO YOU NOTICE DISTRESSED (UNHEALTHY, DISCOLORED, DEAD) VEGETATION		X		
(d) DO YOU SEE UNIDENTIFIED DARK SMOKE OR DUSTCLOUDS COMING FROM SOURCES OTHER THAN SMOKESTACKS		X		
(e) DO YOU NOTICE ANY UNUSUAL COLORS OR STRONG CHEMICAL SMELLS		X		
(f) DO YOU SEE ANY OPEN OR UNMARKED DRUMS, UNSECURED LIQUIDS, OR DAMAGED CONTAINMENT FACILITIES?		X		

IF ANY OF THE ABOVE ARE OBSERVED, ASK THE FOLLOWING QUESTIONS:

- (1) WHAT IS THE CAUSE OF THE CONDITION?
- (2) IS THE OBSERVED CONDITION OR SOURCE A WASTE PRODUCT?
- (3) WHERE IS THE SUSPECTED CONTAMINANT NORMALLY DISPOSED?
- (4) IS THIS DISPOSAL PERMITTED?
- (5) HOW LONG HAS THE CONDITION EXISTED AND WHEN DID IT BEGIN?

COMMENTS/STATUS: