



FILE COPY

State of Ohio Environmental Protection Agency

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Columbus, OH 43216-1049

**Certified Mail #7006 2760 0002 9658 0448**

June 21, 2007

**Re: Self-Monitoring Report Violation  
City of Pickerington WWTP  
Fairfield County  
Ohio EPA Permit No.: 4PB00017  
NPDES Permit No.: OH0031119**

The Honorable David Shaver  
Mayor, City of Pickerington  
100 Lockville Road  
Pickerington, OH 43147

Dear Mayor Shaver:

This office is in receipt of self-monitoring reports covering the period of time extending from July 1, 2006, through April 30, 2007, for the above referenced facility. The Surface Water Information Management System (SWIMS) has recorded apparent wastewater discharge permit numerical effluent limitations violations. Specific instances of noncompliance are listed in Attachment "A" of this notice of violation.

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

Please inform me, in writing, within ten days of receipt of this notification as to the reasons for the above referenced violations, as well as a description of the actions taken or proposed to prevent any further violations. Your response should include dates, either actual or proposed, for completion of the actions.

I am aware that the city has been actively working with its consultants regarding upgrade/expansion of its wastewater treatment plant (WWTP). Please provide this office the timeline that will be used for the WWTP upgrade/expansion. The timeline must include dates for the following actions:

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

The Honorable David Shaver  
Mayor, City of Pickerington  
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- Submittal of a Permit to Install (PTI) application and approvable detailed engineering plans for WWTP upgrade/expansion to the Ohio EPA Central District Office Division of Surface Water. Refer to <http://www.epa.state.oh.us/dsw/pti/WastewaterTreatmentPlants.html> for information on PTI applications.
- WWTP upgrade/expansion construction initiation and completion.

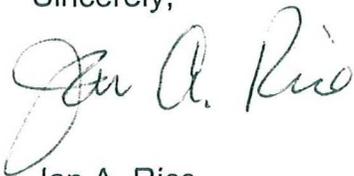
This timeline will be included in a compliance schedule in the city's wastewater discharge permit when it is renewed later in 2007.

The WWTP design capacity is currently rated at 1.6 million gallons per day (MGD). Information in this office's files indicates that already permitted, but as yet not constructed, wastewater sources will, if constructed, exceed the 1.6 MGD plant capacity. This additional flow will stress the WWTP beyond the point where it will be able to provide consistent compliance with wastewater discharge permit conditions. The Ohio EPA Division of Surface Water will, therefore, not approve any additional wastewater flow into the WWTP above what is already permitted until the upgrade/expansion is well underway.

On May 24, 2007, I met with City Manager Judith Gilleland, her staff and your consultants to discuss the capacity limitations of the WWTP, the NPDES permit violations mentioned in this letter, and the status of future PTI submittals. The meeting was productive. We agreed that the City would submit a plan for managing additional taps to the sewer system until the WWTP is expanded. Please provide an initial draft of this plan for Ohio EPA comment no later than 15 days from the receipt of this letter.

If you have any questions and/or would like to meet for further discussion of this matter please let me know. I can be reached by telephone at (614) 728-3850 or by e-mail at: [jan.rice@epa.state.oh.us](mailto:jan.rice@epa.state.oh.us).

Sincerely,



Jan A. Rice  
Environmental Specialist  
Division of Surface Water  
Central District Office

Enclosure

c: Edward Drobina, Service Manager  
Kent Sanderson, WWTP Chief Operator

**Attachment "A"**  
**Pickerington WWTP**  
**Permit Violations**  
**Monitoring Station 4PB00017001**

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PB00017*JD	July 2006	001	00515	Residue, Total Dissolv	30D Conc	1710	1716.91	7/1/2006
4PB00017*JD	August 2006	001	00515	Residue, Total Dissolv	30D Conc	1710	1791.92	8/1/2006
4PB00017*JD	December 2006	001	00530	Total Suspended Solids	7D Conc	9.0	11.2666	12/15/2006
4PB00017*KD	January 2007	001	00530	Total Suspended Solids	30D Conc	6.0	6.95385	1/1/2007
4PB00017*KD	January 2007	001	00530	Total Suspended Solids	7D Conc	9.0	18.	1/1/2007
4PB00017*KD	January 2007	001	00530	Total Suspended Solids	30D Qty	36.3	50.6031	1/1/2007
4PB00017*KD	January 2007	001	00530	Total Suspended Solids	7D Qty	54.6	127.624	1/1/2007
4PB00017*KD	February 2007	001	00530	Total Suspended Solids	30D Conc	6.0	8.76667	2/1/2007
4PB00017*KD	February 2007	001	00530	Total Suspended Solids	30D Qty	36.3	40.6760	2/1/2007
4PB00017*KD	February 2007	001	00530	Total Suspended Solids	7D Conc	9.0	11.2	2/15/2007