



NOTICE OF VIOLATION

August 1, 2013

Re: Columbia Middle School
NPDES Permit No. 3GS00025

Columbia Board of Education
25796 Royalton Road
Columbia Station, OH 44028
Attn: Graig Bansek, Superintendent

Columbia High School
NPDES Permit No. 3PT00087*DD

Dear Superintendent Bansek:

A reconnaissance inspection (RI) in October 2012 and subsequent review of your operation records (July 2012 to September 2012) and discharge monitoring reports indicate you are in violation of Ohio Administrative Code (OAC) Rules.

The RI and review of your records indicates the following:

Columbia Middle School

1. In accordance with OAC Rule 3745-7-09(A)(2), the owner and operator of record (ORC) of a treatment works shall maintain or cause to be maintained operation and maintenance records. The records shall be accessible onsite for twenty-four hour inspection by agency or emergency response personnel. During the RI no operating records were available on-site.
2. In accordance with OAC Rule 3745-7-03(C), Columbia Middle School is a Class A facility and is required to have an operator of record physically present at the facility two days per week for a minimum of 1 hour per week. There were no operation and maintenance records available therefore there are no records to document the minimum staffing requirements were met.
3. In accordance with OAC Rule 3745-7-09(A)(3)(c), operation records shall at a minimum contain specific operation and maintenance activities that affect or have the potential to affect the quality or quantity of sewage conveyed or effluent produced. There were no operation and maintenance records being maintained.

4. In accordance with OAC Rule 3745-7-09(A)(3)(c), operation records shall at a minimum contain records regarding the performance of preventative maintenance and repairs or requests for repair of the equipment that affect or have the potential to affect the quality or quantity of sewage conveyed or effluent produced. There were no preventative maintenance and repair records being maintained.
5. In accordance with OAC Rule 3745-7-04(C)(3)(b) daily visits shall be performed by the owner, supplier, or their representative or agent five days per week and noted in the operational and maintenance records. The review of the operations records indicated daily visits were not being performed five days per week.

Columbia High School

1. In accordance with OAC Rule 3745-7-09(A)(3)(b), operation records shall at a minimum contain the dates and times of arrival and departure for the operator of record (ORC) and any other operator required by this chapter. A review of the operation records indicates the ORC never indicated times of departure.
2. In accordance with OAC Rule 3745-7-03(C), Columbia High School is a Class A facility and is required to have an operator of record physically present at the facility two days per week for a minimum of 1 hour per week. A review of the operations and maintenance records indicates the minimum staffing requirements were not met.
3. In accordance with OAC Rule 3745-7-09(A)(3)(c), operation records shall at a minimum contain specific operation and maintenance activities that affect or have the potential to affect the quality or quantity of sewage conveyed or effluent produced. A review of the operation records indicates a minimal amount of operation and maintenance activities were included in the facility log book. A review of your records indicates that the facility appears to have solids carryover into the filters. More attention to the operation and maintenance of the facility may prevent these problems.
4. In accordance with OAC Rule 3745-7-09(A)(3)(c), operation records shall at a minimum contain records regarding the performance of preventative maintenance and repairs or requests for repair of the equipment that affect or have the potential to affect the quality or quantity of sewage conveyed or effluent produced. A review of the operation records indicates limited entries regarding the performance of preventative maintenance and repairs or requests for repair of the equipment were included in the facility log book. A review of your records indicates that the facility appears to

Graig Bansek, Superintendent

Page 3 of 3

have solids carryover into the filters. More attention to the operation and maintenance of the facility may prevent these problems.

5. In accordance with OAC Rule 3745-7-04(C)(3)(b) daily visits shall be performed by the owner, supplier, or their representative or agent five days per week and noted in the operational and maintenance records. The review of the operations records indicated daily visits were not being performed five days per week.

Please provide a written response **within 15 days** of the date of this letter indicating the steps you will take to ensure compliance with the requirements above.

If you have any questions or comments, please feel free to contact me at (614) 728-1216.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew Barienbrock for". The signature is cursive and somewhat stylized.

Andrew Barienbrock
Environmental Supervisor
Division of Drinking and Ground Water

cc: Christina Faith, Uni-Tech Environmental Services, Inc.
Don Daley, Uni-Tech Environmental Services, Inc.
Tim Cox, Uni-Tech Environmental Services, Inc.
DSW-NWDO
Operator File