



John E. Kasich, Governor  
Mary Taylor, Lt. Governor  
Susan Blaney, Director

February 26, 2013

Delaware County Commissioners  
50 Channing Street (South Wing)  
Delaware, OH 43015

**Re: Industrial Pretreatment Reconnaissance Inspection, February 12, 2013**  
**Permit Number: 4PK00001\*JD**

Ladies and Gentlemen:

On February 12, 2013, I conducted a Pretreatment Reconnaissance Inspection (PRI) of Delaware County's Olentangy Environmental Control Center Industrial Pretreatment Program (IPP). During the inspection, I interviewed Martin Bell, Pretreatment Coordinator for Delaware County, and discussed the pretreatment program with him. The intent of the PRI was to determine the compliance of the IPP with state and federal pretreatment regulations and Delaware County's National Pollutant Discharge Elimination System (NPDES) permit. The findings of the PRI are as follows:

1. Overall, the Delaware County's IPP has been successful in controlling industrial user discharges to the wastewater treatment plant (WWTP). There have not been any episodes of industrial users causing the district's WWTP to violate their NPDES permit.
2. Delaware County has submitted required pretreatment reports, including Quarterly Industrial User Violation Reports and the Annual Pretreatment Report according to the schedule in their NPDES permit for the PAI time period. The program files were well organized.
3. Inspections and sampling of all required parameters were performed for the two significant industrial users in 2011 and 2012.
4. During the inspection time frame of January 1, 2011 through January 24, 2013, there were no violations at the WWTP attributed to industrial users. However, there were approximately ten violations at the WWTP that were attributed to replacing the air headers in the aeration tanks.
5. Delaware County still land applies their WWTP sludge.
6. The industrial user permit was issued on September 28, 2012.

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There are no required actions that are needed by Delaware County at this time. Please acknowledge the receipt of this letter no later than March 29, 2013. Ohio EPA recognizes the continuing commitment demonstrated by the Delaware County Pretreatment and WWTP staff to implement state and federal pretreatment requirements. If you have any questions regarding the inspection findings feel free to contact me by e-mail at [greg.sanders@epa.state.oh.us](mailto:greg.sanders@epa.state.oh.us) or phone at (614) 728-3851.

Sincerely,



Greg Sanders  
Environmental Specialist  
Division of Surface Water  
Central District Office

Enclosure: Delaware County PRI Forms

c: Jeff Bohne, DSW/CDO  
Ryan Laake, DSW/CO  
Tiffany Jenkins, Delaware County Environmental Services  
Martin Bell, Olentangy Environmental Control Center



Ohio Environmental Protection Agency

# PRETREATMENT INSPECTION REPORT

FACILITY NAME OECC - Delaware County		PERMIT NUMBER 4PK00001*JD	FACILITY NUMBER OH0054399
INSPECTION TYPE R	INSPECTOR S	FACILITY TYPE 1	DATE CONDUCTED February 12, 2013

**GENERAL INFORMATION**

NAME AND LOCATION OF FACILITY  
**Olentangy Environmental Control Center (OECC)**  
 10333 Olentangy River Road  
 Powell, OH 43065

MAILING ADDRESS OF FACILITY  
**Delaware County Commissioners**  
 50 Channing Street (South Wing)  
 Delaware, OH 43015

CONTACT (NAME/TITLE/PHONE)  
**Tiffany Jenkins, Director of Environmental Services 740.833.2240**  
**Martin Bell, Pretreatment Coordinator 614.436.7999**  
**Ken Rosenbaum, WWTP Supervisor 614.436.7999**

**FACILITY EVALUATION**

(S = Satisfactory, M = Marginal, U = Unsatisfactory)

S	Pretreatment Reconnaissance Inspection (PRI)		
	Report attached		
	Inspection period; Jan. 2011 through Jan. 2013		

Names(s) and Signature(s) of Inspector(s) <b>Gregory L. Sanders</b> 	Ohio EPA Division of Surface Water Central District Office <b>614.728.3851</b>	Date <b>2-19-13</b>
Signature of Reviewer <b>Jeff Bohne, Supervisor</b> 	Ohio EPA Division of Surface Water Central District Office <b>614.728.3843</b>	Date <b>2-22-13</b>

Form 3560

## WENDB AND RNC WORKSHEET PCI/Audit Checklist

<b>FACILITY INFORMATION</b>	
Name <b>Olentangy Environmental Control Center – Delaware County</b>	
OH Number <b>OH0054399</b>	NPDES Number <b>4PK00001*JD</b>
Date of Inspection <b>February 12, 2013</b>	

<b>I. WENDB DATA ENTRY WORKSHEET</b>			
INSTRUCTIONS: Enter the data provided by the specific checklist questions that are referenced.			
	Data	Checklist Reference	PCS Code
Number of SIUs	2	II.C.1	SIUS
Number of CIUs	2	II.C.1	CIUS
Number of SIUs without Control Mechanisms	0	II.C.1	NOCM
Number of SIUs not inspected or sampled	0	II.E.2	NOIN
Number of SIUs in SNC with standards or reporting	0	II.E.2	PSNC
Number of SIUs in SNC with self-monitoring	0	II.E.2	MSNC
Number of SIUs in SNC with self-monitoring and not inspected or sampled	0	II.E.2	SNIN

<b>II. RNC/SNC WORKSHEET</b>			
INSTRUCTIONS: Place a check in the appropriate box on the left if the CA is found to be in RNC or SNC			
	RNC	Level	Reference
0	Failure to enforce against pass through and/or interference	I	II.F.6.b&9
0	Failure to submit required reports within 30 days	I	
0	Failure to meet compliance schedule milestone date within 90 days	I	
0	Failure to issue/reissue control mechanisms to 90% of SIUs within 6 months	II	II.C.1.b&2
0	Failure to inspect or sample 80% of SIUs within the last 12 months	II	II.E.2
0	Failure to enforce pretreatment standards and reporting requirements	II	II.F.2
0	Other (specify)	II	
	SNC		
0	Control Authority in SNC for violation of any Level I criterion		
0	Control Authority in SNC for violation of two or more Level II criterion		