



John E. Kasler, Governor
Mike Taylor, Lt. Governor
Scott Malby, Director

April 16, 2013

Gerald Wolford, President
Board of Trustees
Earnhart Hill Regional Water & Sewer District
2030 Stoneridge Drive
P.O. Box 151
Circleville, OH 43113

Re: Industrial Pretreatment Reconnaissance Inspection, March 12, 2013
Permit Number: 4PQ00002*DD

Ladies and Gentlemen:

On March 12, 2013, I conducted a Pretreatment Reconnaissance Inspection (PRI) of Earnhart Hill Regional Water & Sewer District's (Earnhart Hill) Industrial Pretreatment Program (IPP). During the interview, I interviewed Brent Hayes, Pretreatment Coordinator for Earnhart Hill, 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 Earnhart Hill's National Pollutant Discharge Elimination System (NPDES) permit. The findings of the PRI are as follows:

1. Overall, the Earnhart Hill's IPP has been successful in controlling industrial user discharges to the WWTP. There was one episode of an industrial user causing the district's WWTP to violate their NPDES permit during the inspection time period. The inspection time period is from February 1, 2011 through February 28, 2013. There was a copper violation at the WWTP on June 21, 2011. It was not determined the cause of the copper violation.
2. Earnhart Hill 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 PRI time period.
3. Inspections of the industrial user and sampling of all required parameters were performed for the one industrial user in 2011 and 2012.
4. We understand that Earnhart Hill plans to revoke the pretreatment program due to only having one industrial user. The application for an indirect discharge permit has been submitted to the Ohio EPA by your only current industrial user, Georgia-Pacific.
5. Once the indirect discharge permit has been public noticed for Georgia-Pacific, the revocation of your pretreatment program will be public noticed.

There are no required actions that are needed by Earnhart Hill at this time. Please acknowledge the receipt of this letter no later than **May 31, 2013**.

Board of Trustees
Scippo Sewer District
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Ohio EPA recognizes the continuing commitment demonstrated by Earnhart Hill, 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 or phone at (614) 728-3851.

Sincerely,



Greg Sanders
Environmental Specialist
Division of Surface Water
Central District Office

Enclosure: Earnhart Hill PRI Forms

c: Ryan Laake, DSW/CO
Dennis Williams, Plant Manager, Earnhart Hill Regional Water & Sewer District
Brent Hayes, Plant Superintendent, Earnhart Hill Regional Water & Sewer District

ec: Gregory Sanders, DSW/CDO

GS/nsm 12March2013PRIcoverletter Earnhart Hill



PRETREATMENT INSPECTION REPORT

Ohio Environmental Protection Agency

FACILITY NAME Earnhart Hill Regional Water & Sewer District		PERMIT NUMBER 4PQ00002*DD	FACILITY NUMBER OH012371
INSPECTION TYPE R	INSPECTOR S	FACILITY TYPE 1	DATE CONDUCTED March 12, 2013

GENERAL INFORMATION

NAME AND LOCATION OF FACILITY
Earnhart Hill Regional Water & Sewer District
130 Stoneridge Drive
Arcleville, OH 43113

MAILING ADDRESS OF FACILITY
Earnhart Hill Regional Water & Sewer District
130 Stoneridge Drive
P.O. Box 151
Arcleville, OH 43113

CONTACT (NAME/TITLE/PHONE)
Robert Hayes, Earnhart Hill Regional Water & Sewer District (EHRWSD), Pretreatment Coordinator
40.474.3114

FACILITY EVALUATION

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

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

Name(s) and Signature(s) of Inspector(s) Gregory L. Sanders 	Ohio EPA Division of Surface Water Central District Office 614.728.3851	Date 3-20-13
Signature of Reviewer Jeff Bohne, Supervisor 	Ohio EPA Division of Surface Water Central District Office 614.728.3843	Date 4-4-13

WENDB AND RNC WORKSHEET

PCI/Audit Checklist

FACILITY INFORMATION

Name **Earnhart Hill Regional Water & Sewer District**

OH Number **OH0121371**

NPDES Number **4PQ00002*DD**

Date of Inspection **March 12, 2013**

I. DATA ENTRY SHEET

INSTRUCTIONS: Enter the data provided by the specific checklist questions that are referenced.

	Data	Checklist Reference	PCS Code
Number of SIUs	1	II.C.1	SIUS
Number of CIUs	0	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

II. RNC/SNC WORKSHEET

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
<input type="checkbox"/>	Failure to enforce against pass through and/or interference	I	II.F.6.b&9
<input type="checkbox"/>	Failure to submit required reports within 30 days	I	
<input type="checkbox"/>	Failure to meet compliance schedule milestone date within 90 days	I	
<input type="checkbox"/>	Failure to issue/reissue control mechanisms to 90% of SIUs within 6 months	II	II.C.1.b&2
<input type="checkbox"/>	Failure to inspect or sample 80% of SIUs within the last 12 months	II	II.E.2
<input type="checkbox"/>	Failure to enforce pretreatment standards and reporting requirements	II	II.F.2
<input type="checkbox"/>	Other (specify)	II	
SNC			
<input type="checkbox"/>	Control Authority in SNC for violation of any Level I criterion		
<input type="checkbox"/>	Control Authority in SNC for violation of two or more Level II criterion		