



John R. Kasich, Governor
Marty Taylor, Lt. Governor
Scott L. Harshbarger, Director

July 10, 2013

Mayor and Council
City of Delaware
Municipal Building
Delaware, OH 43015

**Re: Industrial Pretreatment Reconnaissance Inspection, May 23, 2013
City of Delaware, Delaware County
Upper Olentangy Water Reclamation Facility (WRF) 4PD00004*MD / OH0024911**

Ladies and Gentlemen:

On May 23, 2013, I conducted a Pretreatment Reconnaissance Inspection (PRI) of the City of Delaware's Industrial Pretreatment Program (IPP). During the inspection, I interviewed Bill Simpson, pretreatment coordinator and accompanied him on an inspection of Savare Specialty Adhesives. The intent of the inspection was to determine the compliance of the IPP with state and federal pretreatment regulations and the Delaware National Pollutant Discharge Elimination System (NPDES) permit. Attached you will find the PRI report. The findings of the PRI are as follows:

1. Overall, the City of Delaware's IPP has again been successful in controlling industrial user discharges to the Upper Olentangy Water Reclamation Facility (UOWRF). Mr. Simpson is doing a good job administering the pretreatment program. There were two effluent violations and one frequency violation at the UOWRF during the PRI time period. The PRI time period is from January 1, 2011 through May 1, 2013. The violations were not attributed from industrial discharges.
2. The City of Delaware 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. A pretreatment modification request including a local limits evaluation and technical justification report was received on October 24, 2011.

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Ohio EPA recognizes the continuing commitment demonstrated by the Chairman and Council, Delaware Pretreatment and UOWRF 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: City of Delaware PRI Forms

c: Bill Simpson, Upper Olentangy Water Reclamation Facility
Ryan Laake, DSW/CO

GS/nsm 23May2013PRIcoverletter Delaware



Ohio Environmental Protection Agency

PRETREATMENT INSPECTION REPORT

FACILITY NAME City of Delaware WRF	PERMIT NUMBER 4PD00004*MD	FACILITY NUMBER OH0024911
INSPECTION TYPE R	INSPECTOR S	FACILITY TYPE 1
		DATE CONDUCTED May 23, 2013

GENERAL INFORMATION

NAME AND LOCATION OF FACILITY
 City of Delaware
 Upper Oientangy Water Reclamation Facility
 225 Cherry Street
 Delaware, OH 43015

MAILING ADDRESS OF FACILITY
 Mayor and Council
 City of Delaware
 Municipal Building
 Delaware, OH 43015

CONTACT (NAME/TITLE/PHONE)
 Brad Stanton, Wastewater Manager; 740.203.1952, bstanton@delawareohio.net
 Greg Doubikin, Assistant Wastewater Manager; 740.203.1953, gdoubikin@delawareohio.net
 Bill Simpson, Pretreatment Coordinator; 740.203.1956, wsimpson@delawareohio.net

FACILITY EVALUATION

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

S	Pretreatment Reconnaissance Inspection (PRI)		
	Report attached		
	Inspection period; 1/01/2011 through 5/01/2013		

Names(s) and Signature(s) of Inspector(s) Gregory L. Sanders 	Ohio EPA Division of Surface Water Central District Office 614.728.3851	Date 5-28-13
Signature of Reviewer Jeff Bohne, Supervisor 	Ohio EPA Division of Surface Water Central District Office 614.728.3843	Date 6-24-13

WENDB AND RNC WORKSHEET PCI Checklist

FACILITY INFORMATION

Name **City of Delaware UOWRF**

OH Number **OH0024911**

NPDES Number **4PD00004*MD**

Date of Inspection **May 23, 2013**

I. WENDB FACILITY WORKSHEET

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

	Data	Checklist Reference	PCS Code
Number of SIUs	5	II.C.1	SIUS
Number of CIUs	1	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	1	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
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		