



John W. Kasich Governor
Suey Taylor, Lt. Governor
Scott J. Nally Director

July 10, 2013

Mayor and Council
City of Newark
Municipal Building
40 West Main Street
Newark, OH 43055

Re: Industrial Pretreatment Reconnaissance Inspection, May 28, 2013

Ladies and Gentlemen:

On May 28, 2013, I conducted a Pretreatment Reconnaissance Inspection (PRI) of the City of Newark's Industrial Pretreatment Program (IPP). During the inspection, I interviewed Nancy Taylor, pretreatment coordinator, for the City of Newark. The intent of the inspection was to determine the compliance of the IPP with state and federal pretreatment regulations and the Newark 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 Newark's IPP has again been successful in controlling industrial user discharges to the City's wastewater treatment plant (WWTP). Mrs. Taylor is doing a good job administering the pretreatment program. There were several effluent violations and frequency violations at the WWTP during the PRI time period. The PRI time period is from March 1, 2011 through May 1, 2013. Three of the violations could be attributed from industrial discharges and program changes have been put in place to help prevent these violations in the future.
2. The City of Newark 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 and sampling of all required parameters were performed for all categorical and significant industrial users.
4. Recommended actions from the 2011 pretreatment compliance inspection have been addressed or implemented.

During the interview, Mrs. Taylor requested industrial storm water information, a determination be made if Contour Forming needs to be permitted and to be copied on the Newark Electroplating cessation of operation letter from the Ohio EPA. Enclosed is a separate page which includes an industrial storm water checklist. Contour Forming is considered a categorical industry. However, it no longer discharges industrial wastewater to Newark's WWTP. The federal pretreatment regulations,

40 CFR 403, only applies to pollutants from non-domestic sources which are indirectly discharged into or transported by truck or rail or otherwise introduced into WWTPs. Since Contour Forming no longer discharges industrial wastewater to your plant, an industrial user permit is no longer required. However, you may still want to conduct periodic inspections to review hauling records or conduct sampling to insure they are no longer discharging to your sanitary sewer system. Once an inspection has been completed at Newark Electroplating, the report will be forwarded.

Ohio EPA recognizes the continuing commitment demonstrated by the City of Newark, 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: City of Newark PRI Forms & Industrial SW inspection checklist

c: Ryan Laake, DSW/CO
Darin Wise, City of Newark WWTP
Nancy Taylor, City of Newark WWTP w/enclosure



Ohio Environmental Protection Agency

PRETREATMENT INSPECTION REPORT

FACILITY NAME City of Newark WWTP		PERMIT NUMBER 4PE00001*MD	FACILITY NUMBER OH0026671
INSPECTION TYPE R	INSPECTOR S	FACILITY TYPE 1	DATE CONDUCTED May 28, 2013

GENERAL INFORMATION

NAME AND LOCATION OF FACILITY
 City of Newark WWTP
 1003 East Main Street
 Newark, OH 43055

MAILING ADDRESS OF FACILITY
 Mayor and Council
 City of Newark
 Municipal Building
 40 West Main Street
 Newark, OH 43055

CONTACT (NAME/TITLE/PHONE)
 Darin Wise, Wastewater Plant Superintendent 740.349.6768 (202)
 Nancy Taylor, Pretreatment Coordinator; 740.349.6774 (205)

FACILITY EVALUATION

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

S	Pretreatment Reconnaissance Inspection (PRI)		
	Report attached		
	Inspection period; April 2011 through May 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 6-4-13
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

Pretreatment Reconnaissance Inspection Checklist

FACILITY INFORMATION

Name **City of Newark WWTP**

OH Number **OH0026671**

NPDES Number **4PE00001*MD**

Date of Inspection **May 28, 2013**

I. WENDB DATA ENTRY WORKSHEET

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

	Data	Checklist Reference	PCS Code
Number of SIUs	10	II.C.1	SIUS
Number of CIUs	4	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	1	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
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		