



PHASE II LONG TERM CONTROL PLAN

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Appendix D

Compliance Schedule Correspondence

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October 24, 2013 Ohio EPA letter

March 27, 2014 Ohio EPA letter

PHASE II LONG TERM CONTROL PLAN

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John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

October 24, 2013

Mike Nixon, Superintendent
City of Lancaster, Water/Wastewater
800 Lawrence Street
Lancaster, Ohio 43130-9401

**Re: City of Lancaster WWTP
NPDES Permit 4PD00001*LD/ OH0026026
Phase II Long Term Control Plan Submittal Extension Request**

Dear Mr. Nixon:

Thank you for your e-mail correspondence and request to extend the deadline for submittal of the Phase II Long Term Control Plan found in Section I.C.4.a (page 30) of your NPDES permit. After some deliberation, I am granting your request for a 6 month extension for the submittal of the Phase II Long Term Control Plan. This would extend the due date for this document from March 1, 2014 to September 1, 2014. I look forward to seeing your plan by no later than September 1, 2014.

If you have any questions or comments, please feel free to contact me via e-mail at paul.vandermeer@epa.ohio.gov or by telephone at (614) 728-3854.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Paul Vandermeer', with a long horizontal line extending to the right.

Paul L. Vandermeer
Ohio EPA, Central District Office
Division of Surface Water
Compliance and Enforcement Unit

ec: Paul L. Vandermeer

c: File

PLV:slw Lancaster_LTCP_extension





John R. Kasich, Governor
Mary Taylor, Lt. Governor
Craig W. Butler, Director

March 27, 2014

Mike Nixon, Superintendent
Lancaster WPCF
104 East Main Street
Lancaster, OH 43130

**Re: Lancaster WPCF
NPDES Permit: 4PD00001/OH0026026
Compliance Evaluation Inspection
Fairfield County**

Dear Mr. Nixon:

On March 25, 2014, a Compliance Evaluation Inspection was conducted at the Lancaster WPCF. Present for the inspection were Paul Menz and Mike Nixon representing the City of Lancaster and myself of the Ohio EPA, Central District Office, Division of Surface Water.

The purpose of the inspection was to evaluate compliance with the terms and conditions of your NPDES permit and to evaluate the operation and maintenance of the plant.

Findings

1. The City of Lancaster has requested permission to delay submittal of the PTI for the Broad Street express sewer by 30 days. Permission is hereby granted to delay this submittal until July 1, 2014.
2. A brief inspection of the laboratory revealed no problems with record-keeping, quality assurance, and quality control. DMR-QA work will begin in the next few weeks.
3. The temperature control mechanism on the cBOD incubator has been erratic at infrequent intervals. The City is carefully watching for problems and making adjustments when this occurs.
4. Effluent limit violations occurred 6 times over the last year. These were properly reported to Ohio EPA, and the violations were addressed appropriately by the City. Visual inspection of the WWTP revealed no problems with equipment or operations.
5. The City has been faithful in completing the requirements listed in the compliance schedule of the NPDES permit. The City has also diligently sought the concurrence of Ohio EPA if additional time has been necessary to complete items within the schedule.

Mike Nixon
Lancaster WPCF
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Violations

1. Effluent limit excursions are a violation of Part I.A of the NPDES permit.

Recommendations

1. The City should consider performing blank sampling on the plastic bags they use to line the sample bottles for the effluent composite sampler. This would ensure that a particular lot of bags was tested and shown to be free from any contaminants that might skew laboratory results. One sample per lot of bags would be sufficient for this purpose.
2. Please submit a summary of the DMR-QA testing results to Paul Vandermeer once they are received by the City.
3. If problems persist with the temperature control on the cBOD incubator, it will be necessary to make repairs or replace the control components to ensure proper operation of the unit.

If you have any questions or comments concerning the enclosed inspection report, please contact me at (614) 728-3854 or e-mail at paul.vandermeer@epa.ohio.gov.

Sincerely,



Paul L. Vandermeer
Environmental Specialist II
Compliance and Enforcement
Division of Surface Water
Central District Office

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e: Paul L. Vandermeer

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