



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

Re: Lima WWTP
Inspection
NPDES
Allen County
2PE00000

December 16, 2016

Mr. Dave Schnipke, Environmental Manager
City of Lima
50 Town Square
Lima, Ohio 45801-4900

Dear Mr. Schnipke:

On December 7, 2016, a Reconnaissance Inspection was conducted at the City of Lima's wastewater treatment plant (WWTP). Mr. Eric Markley, Supervisor, and Mr. Jerry Coffey were present and provided operation and maintenance information.

The purpose of the inspection was to see the new pump station and outfall structure.

The effluent observed at the new outfall was clear, colorless, and had no noticeable odor.

If you have any questions or comments concerning the enclosed inspection report, please contact me at 419-373-3006 or e-mail at Peggy.Christie@epa.ohio.gov.

Sincerely,

A handwritten signature in cursive script that reads "Peggy B. Christie".

Peggy B. Christie
Division of Surface Water

/jlm

Enclosure

pc: Mayor and Council, City of Lima

ec: Mr. Eric Markley, WWTP Supervisor
Inspection Tracking

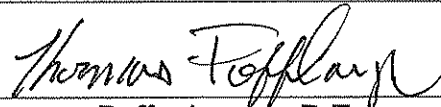
NPDES Compliance Inspection Report

SECTION A: NATIONAL DATA SYSTEM CODING				
Permit #	NPDES #	Inspection Type	Notice of Violation	Significant Non-Compliance
OH0026069	2PE00000	RI		
Inspection Date	Entry Time	Exit Time		
12/7/2016	10:30 AM	11:40 AM		

SECTION B: FACILITY DATA	
Name and Location of Facility Inspected	Permit Effective Date
Lima WWTP 1200 Fort Amanda Rd. Lima, Ohio	1/1/2013
	Permit Expiration Date
	2/28/2015
Name(s) and Title(s) of On-Site Representatives	Phone Numbers
Mr. Eric Markley, Supervisor Mr. Jerry Coffey	419-221-5198
Name and Title of Responsible Official	Phone Number
David Schnipke, Environmental Compliance Manager	419-221-5294

SECTION C: AREAS EVALUATED DURING INSPECTION		
Corrective Action Needed – Y-Yes ; N-No ; N/A-Not Applicable ; N/E – Not Evaluated		
N	E. NPDES Compliance	
N	F. Operations & Maintenance	
N/E	G. Operator Certification	
N/E	H. Collection System	
N/E	I. Sludge Management	
N/E	J. Storm Water	
N/E	K. Self-Monitoring Program	
N/E	L. Laboratory	
N	M. Effluent / Receiving Water Observations	Final effluent clear, colorless and had no noticeable odor. New pump station and outfall are operational.

Comments: New pump station and new outfall structure are now operational and in use.

Signatures	
 Peggy B. Christie Division of Surface Water	 Thomas Poffenbarger, P.E. Water Quality Engineer II/Unit Supervisor Division of Surface Water
12/12/16 Date	12/13/16 Date

Compliance Data for Lima WWTP between 9/1/2016 and 11/1/2016

Summary

Permit Effluent Limit Violations: 0
Permit Effluent Code Violations: 0
Permit Effluent Frequency Violations: 0
Compliance Schedule Milestones Not Entered: 0
Reported SSO Events: 9

Lima WWTP SSO Events			
Parameter	Units	Date	Reported Value
Overflow Occurrence	No./Month	9/1/2016	6
Overflow Occurrence	No./Month	10/1/2016	3

High Flow Data for Lima WWTP between 9/1/2016 and 11/1/2016

Top 10 Flows	
Date	Flows (MGD)
10/20/2016	29.230
10/21/2016	26.710
9/10/2016	22.610
9/17/2016	21.820
9/26/2016	20.360
9/30/2016	19.290
10/1/2016	15.910
10/2/2016	15.590
10/22/2016	13.130
10/30/2016	12.230
Average	11.130