

Stephen P Samuels

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RECEIVED

JUL 27 2016

OHIO E.P.A.
N.W.D.O.

July 25, 2016

VIA ELECTRONIC MAIL

VIA REGULAR MAIL

Elizabeth A. Wick
Environmental Engineer/Section Manager
Ohio EPA, Northwest District Office
347 N. Dunbridge Rd.
Bowling Green, OH 43402

Entity: Lima
Doc type: NOV
Doc Subtype: Cones
Program: NPDES
County: Allen
Secondary ID: 20600000

Dear Ms. Wick:

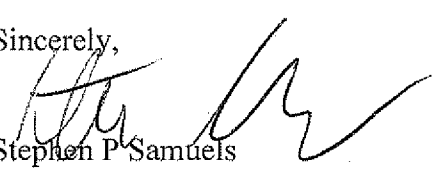
This is in response to your letter dated July 11, regarding the Notice of Violation dated June 1, 2016. Although you did not direct that letter to me, I assume it was written in response to the letter of June 15 that I signed. In the future, I would appreciate if you would at least include me on the "cc" list.

As regards the substance of your request, the preparation of a revised SOP, attached to this letter is an updated SOP containing the additional information you requested. That document, and a copy of this letter, is being delivered electronically to Peggy.Christie@epa.ohio.gov on today's date.

I believe that, with the submittal of the revised SOP, the City has complied with all of the requests in the NOV, and that the NOV has been fully resolved.

If not, please let me know what additional information is needed.

Sincerely,


Stephen P Samuels

cc: Mayor David Berger
Gary Sheely
Michael Caprella

Elizabeth A. Wick

June 25, 2016

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Tony Geiger

Fred Andes

Saul Allen

Erik Markley

David Schnipke

Peggy Christie

Bill Fischbein

Enclosures

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S.O.P.

FILLING HYPOCHLORITE TANK

1. Utilize all PPE required: Face shield, Safety glasses, gloves, Apron/rain suit, respirator, etc.
2. When tank truck arrives, instruct the driver where to make the connection from the truck to the tank.
3. Make sure discharge valve on tank to be filled is in the closed position before filling storage tank.
4. Sign paperwork displaying proper connection is made to the correct tank
5. Remain with driver until unloading is complete.
6. Do not over-fill storage tank. Tank is full at 3,000 gallons. Volume is marked on tank.
7. Clear all hoses and lines of chemical inside containment area if needed. Make sure all chemicals are neutralized. If there is any chemical residue inside the containment area, a Vacuum Truck shall be used to clean the area so the chemicals can be disposed of properly.
8. When all hoses and lines are returned to truck storage and unloading/delivery is complete. If neither tank is currently being used for disinfection (November 1 to April 30), verify that both discharge valves are closed. In summer (May 1 to October 31), verify that the valve on the tank that is being used for disinfection is open.

In the event of a release of Sodium Hypochlorite, a grab sample of effluent from Station 001 will be collected and analyzed for residual chlorine

If a release of Sodium Hypochlorite occurs, immediately contact the Plant Supervisor at 419-303-6909, Allen County EMA at 567-242-9074, and Ohio EPA Spill hotline 1-800-282-9378.

Eric Markley Acting Supervisor

Effective date 7-14--16