

**SANITARY SEWER OVERFLOW
ANNUAL REPORT**

DATE: 01/19/17

FACILITY NAME: Alum Creek Water Reclamation Facility

OHIO NPDES PERMIT NO: 4PK00003*ED

PERIOD COVERED BY REPORT: 01/01/16-12/31/16

CONTACT PERSON

NAME: Mark Chandler

TITLE: Operations Superintendent

MAILING ADDRESS:

7767 Walker Wood Blvd.
Lewis Center, Ohio 43035

TELEPHONE: 740-833-2226

EMAIL: mchandler@co.delaware.oh.us

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION IN THIS REPORT AND ALL ATTACHMENTS. BASED ON MY INQUIRY OF THOSE PERSONS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION CONTAINED IN THE REPORT, I BELIEVE THAT THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.



Signature of Official

1-19-17

Date

Operations Superintendent

Title

SSO Annual Report Table 2: SSO Event Information

Ohio NPDES Permit No.: 4PK00003*ED

| Date ^A | Identification No. ^B | Receiving Water ^C | | Volume ^D |
|-------------------|---------------------------------|------------------------------|---------|---------------------|
| 03/17/16 | 301 | None | Various | 0.000 |
| 05/24/16 | 302 | None | Various | 0.000 |
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- A. Enter date as "MM/DD/YY". Enter "Various" to summarize overflows of less than 1000 gallons from an SSO location.
- B. Enter the unique identification assigned in Table 1.
- C. Enter name of receiving water. If an SSO enters a storm sewer, enter "SS to (name of receiving water)". If an SSO does not reach a receiving water, enter "None".
- D. Enter estimate of volume in MG (millions of gallons). Enter estimate of total volume if summarizing data.

Use additional pages as needed.

Enter narrative analysis of WIB patterns by location, frequency and cause.

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| <p>301 - On March 17,2016 The Maxtowns number 2 air release got some debris or grease in it and stuck open a little bit letting sewage out in the manhole and around the top of the ground.</p> <p>302 - On May 24, 2016 The Maxtowns number 2 air release got some debris or grease in it and stuck open a little bit letting sewage out in the manhole and around the top of the ground.</p> |
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Division of Surface Water
Non-compliance Notification for
Bypasses and Upsets

Use this form to report non-compliance that is the result of any **unanticipated bypass** or **upset** resulting in an exceedance of any **effluent limit** in your NPDES permit (see Part III, Section 12 of your NPDES permit for details). The form should be completed and emailed to the appropriate Ohio EPA inspector, or Ohio EPA office using one of the following addresses:

Southeast District Office: sedo24hournpdes@epa.state.oh.us
 Southwest District Office: swdo24hournpdes@epa.state.oh.us
 Northwest District Office: nwdo24hournpdes@epa.state.oh.us
 Northeast District Office: nedo24hournpdes@epa.state.oh.us
 Central District Office: cdo24hournpdes@epa.state.oh.us
 Central Office: co24hournpdes@epa.state.oh.us

On a case-by-case basis it may be determined an environmental emergency exists. Report environmental emergencies within thirty (30) minutes of discovery to Ohio EPA 24-hours a day, 365 days a year at 800-282-9378!

| Permittee Information | |
|--|--|
| Name of permittee: | Delaware County Board of Commissioners |
| NPDES Permit number: | 4PK00003*ED |
| Contact name for permittee: | Mark Chandler |
| Contact telephone number: | 1-740-296-7479 |
| Date and time of discharge | |
| Date and time(s) of discharge: | May 24 2016 7:15 Am Call came in |
| Date and time discharge discovered: | May 24 2016 8:00 Am Delaware County Collections Crew on site |
| Description of discharge | |
| Approximate amount of discharge: | Estimated < 800 gallons |
| Characteristics of discharge: | Raw sewage from Maxtowns air release manhole # 2 |
| Stream(s) affected by discharge | |
| Provide the name of all streams affected by the discharge: | N/A |
| Circumstances that created the discharge | |
| Describe the circumstances that created the discharge: | The old air release got debris or grease in it and stuck open a little bit |
| Contact person with knowledge of discharge (if different than above) | |
| Name: | Ricky Thomas |
| Telephone number: | 1-740-972-1863 |
| Remedial steps | |
| Describe all remedial steps which are or will be taken to address the discharge: | We cleaned up around the manhole and put a new air release on |
| Person responsible for implementing remedial steps | |
| Name: | Mark Chandler |
| Telephone number: | 1-740-296-7479 |



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| NPDES Permit number: | 4PK00003*ED |
| Contact name for permittee: | Mark Chandler |
| Contact telephone number: | 1-740-296-7479 |
| Date and time of discharge | |
| Date and time(s) of discharge: | March 17 2016 8:00 Am Call came in |
| Date and time discharge discovered: | March 17 2016 8:20 Am Delaware County Collections Crew on site |
| Description of discharge | |
| Approximate amount of discharge: | Estimated < 600 gallons |
| Characteristics of discharge: | Raw sewage from Maxtowns air release manhole # 2 |
| Stream(s) affected by discharge | |
| Provide the name of all streams affected by the discharge: | N/A |
| Circumstances that created the discharge | |
| Describe the circumstances that created the discharge: | The old air release got debris or grease in it and stuck open a little bit |
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