



**SANITARY SEWER OVERFLOW
ANNUAL REPORT**

DATE: 03/08/18

FACILITY NAME: Tartan Fields Re-Use Facility

OHIO NPDES PERMIT NO: 4MP00008*BM

PERIOD COVERED BY REPORT: 1/1/17 -12/31/17

CONTACT PERSON

NAME: Mark Chandler

TITLE: Operations Superintendent

MAILING ADDRESS:

7767 Walker Wood Blvd.
Lewis Center, Ohio 43035

TELEPHONE: 740-833-2226

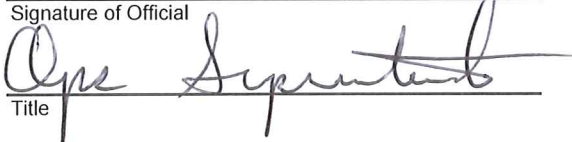
EMAIL: mchandler@co.delaware.oh.us

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

3-13-18
Date


Title

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

301 - On 10/9/17 The Tartan Fields pump station failed and back up the main which made sewage come out of manhole 20



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:	4mp0008*BM
Contact name for permittee:	Mark Chandler
Contact telephone number:	740-296- 7479
Date and time of discharge	
Date and time(s) of discharge:	November 9 2017 10:00 Pm Call came in
Date and time discharge discovered:	November 10, 2017 10:20 Pm Delaware County Collections Crew on site
Description of discharge	
Approximate amount of discharge:	Estimated<10,000.00 gallons
Characteristics of discharge:	Raw sewage from manhole 20 (Tartan Fields PH 1)
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Unknown storm sewer and retention ponds in area
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Pump station failed and back up the main lines.
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 20 and used the vac-truck to clean up the yard and parking lot.
Person responsible for implementing remedial steps	
Name:	Mark Chandler
Telephone number:	- 1-740-269-7479