



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

TELE: (740) 385-8501 FAX: (740) 385-6490
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korteski, Director

May 24, 2007

Re: Muskingum County
Duncan Falls Primary School
CEI - Permit #0PT00045*CD
Correspondence (PWW)

Mr. Robert Walden, Assistant Supt.
Franklin Local School District
Duncan Falls Primary School
360 Cedar Street
Duncan Falls, Ohio 43734

Subject: Compliance Evaluation Inspection, please respond by June 15, 2007

Dear Mr. Walden:

On May 11, 2007, I conducted a Compliance Evaluation Inspection for the Duncan Falls Primary School. I was accompanied by George Spears, operator of the facility. The following are comments from the inspection:

➤ **Splitter box to the sand filters was leaking:**

The concrete splitter box to the sand filters was leaking. The box appeared to be deteriorated and had sewage dripping from the bottom of it. These boxes can be replaced with plastic splitter boxes. A plastic box would not be as susceptible to damage from the sewage.

➤ **General cleanup and grass cutting:**

The plant needs a general cleaning. Also, grass should be maintained at a reasonable height. Tall grass can lead to animal intrusion and destruction of the surrounding landscape.

If you have any questions or comments, please feel free to call at (740) 380-5227. Please respond by June 15, 2007.

Sincerely,

Scott Foster
Environmental Specialist 2
Division of Surface Water

SF/dh

Enclosure

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
OPT00045*CD	OH0124761	May 11, 2007	C	S	1

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Duncan Falls Primary School 397 Oak Street Duncan Falls, Ohio 43734	12:30 p.m.	March 1, 2003
	Exit Time	Permit Expiration Date
	1:00 p.m.	February 29, 2008

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
George Spears, Operator	(740) 704-2022
Name, Address and Title of Responsible Official	Phone Number
Robert Walden, Assistant Superintendent Franklin Local School District 360 Cedar Street Duncan Falls, Ohio 43734	(740) 674-5203

C. AREAS EVALUATED DURING INSPECTION

<u>S</u> Permit	<u>S</u> Flow Measurement	<u>N/A</u> Pretreatment
<u>S</u> Records/Reports	<u>N/A</u> Laboratory	<u>N/A</u> Compliance Schedules
<u>S</u> Operations & Maintenance	<u>S</u> Effluent/Receiving Waters	<u>S</u> Self-Monitoring Program
<u>S</u> Facility Site Review	<u>S</u> Sludge Storage/Disposal	<u>N/A</u> Other
<u>N/A</u> Collection System		

(S = Satisfactory; M = Marginal; U = Unsatisfactory; N = Not Evaluated)

D. SUMMARY OF FINDINGS/COMMENTS (attach additional sheets if necessary)

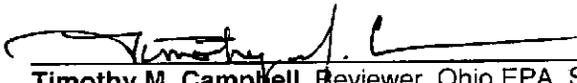
See attached letter.



Scott Foster, Inspector, Ohio EPA, Southeast District Office

5/24/07

Date



Timothy M. Campbell, Reviewer, Ohio EPA, Southeast District Office

5/24/07

Date



State of Ohio Environmental Protection Agency

Ohio EPA Form 4237
Issued 08/04

Sanitary Sewer Overflow 5-Day Follow Up Report

OH EPA
SEDO

2007 MAY 17 AM 11:16

Report Submitted by:	
Date	May 16, 2007
Facility Name	Duncan Falls Primary School
Ohio NPDES Permit No.	0PT00045*CD
Period Covered by Report	May 14, 2007 ID 0705-60-1887
Contact Person Name	George Spears
Contact Person Title	Plant Operator
Mailing Address	350 Cedar Street
City, State, Zip	Duncan Falls, Ohio 43734
County	Muskingum
Telephone No.	740-704-2022
E-mail Address	gspears@columbus.rr.com

Signature required at end of form

Overflow Information	
Event start date and time – if multiple locations, include information for each	May 14, 2007 10:45 AM
Event end date and time	May 14, 2007 11:45 AM
Location(s) the SSO – include unique ID number if one exists	Manhole #1 outside fenced area of plant in center of Mound road
Destination(s) of overflow	<input type="checkbox"/> Basement or building <input checked="" type="checkbox"/> Ground <input type="checkbox"/> Storm sewer to receiving water <input type="checkbox"/> Directly to receiving water
Specific receiving water(s) (if applicable)	
Estimated volume (million gallons) – if multiple locations, include volume for each	.0002
Sewer system component(s) from which release occurred	<input checked="" type="checkbox"/> Manhole <input type="checkbox"/> Constructed overflow <input type="checkbox"/> Pipe crack <input type="checkbox"/> Pump station <input type="checkbox"/> Other (explain)
Cause(s) of overflow	<input type="checkbox"/> Extreme weather <input type="checkbox"/> Equipment failure <input type="checkbox"/> Power failure <input checked="" type="checkbox"/> Debris in line <input type="checkbox"/> Roots <input type="checkbox"/> Grease <input type="checkbox"/> Other blockages <input type="checkbox"/> Line deterioration <input type="checkbox"/> Vandalism <input type="checkbox"/> Other (explain)

<p>Steps taken or planned to eliminate and/or reduce the overflow – include schedule of major milestones</p>	<p>Cleaned line between pump station wet well and manhole inside fenced area of plant. Hired Zemba Brothers of Zanesville to complete the following. 1. Cleaned wet well inside fenced area of plant. 2. Cleaned manhole inside fenced area of plant. 3. Cleaned manhole #1 outside fenced area in the center of Mound road.</p>
<p>Steps taken or planned to prevent reoccurrence of the overflow(s) – include schedule of major milestones</p>	<p>Investigate the possibility of changing the design of manhole in fenced area of plant between manhole #1 in the center of Mound road and wet well inside fenced area of plant.</p>
<p>Steps taken or planned to mitigate the impact(s) of the overflow(s) – include schedule of major milestones</p>	
<p>Additional information (attach additional pages, maps, etc. as needed)</p>	

I CERTIFY THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION IN THIS REPORT AND ALL ATTACHMENTS. I BELIEVE THAT THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.

Geary Green
Signature

May 16, 2007
Date

Plant Operator
Title