



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
www.epa.state.oh.us

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

Re: Notice of Violation
Putnam County
Fort Jennings WWTP
NPDES Permit

October 15, 2009

Mayor and Council
Village of Fort Jennings
P.O. Box 88
Fort Jennings, Ohio 45844

Dear Mayor and Council:

On September 9, 2009 an inspection was made of the Village of Fort Jennings's wastewater treatment facilities. Mr. Paul Kramer was present and provided information concerning the operation and maintenance of the lagoon system. Mr. Kramer is responsible for maintenance and IFM, Inc. is responsible for licensed operation of the lagoon system. Our observations are as follows:

Weeds were observed established around the lagoon. The integrity of the lagoon liner may be compromised by vegetative growth. Limiting the vegetative growth will help ensure the longevity of the lagoon. An operation log book was not observed onsite. A log book needs to be kept onsite that documents the time spent at the lagoon and the maintenance that is performed.

A review of your Discharge Monitoring Reports (DMRs) from August 1, 2006 to August 1, 2009 shows that the facility has had numerous permit limit violations for pH. I have attached a list of the violations for your review.

Attached is the inspection report for the plant. If you have any questions, please contact Ryan Gierhart at (419)373-3053.

Yours truly,

Allen L. Rupp, P.E.
District Engineer / Section Manager
Division of Surface Water
/csl
Enclosure
PC/w enclosure: DSW, NWDO Files

OhioEPA

State of Ohio Environmental Protection Agency NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
2PA00052	OH0053198	09/09/2009	C	S	1

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Fort Jennings WWTP County Road P20 Fort Jennings, OH 45844	1:30	12/1/2005
	Exit Time	Permit Expiration Date
	2:30	10/31/2010
Name(s) and Title(s) of On-Site Representatives		Phone Number(s)
Paul Krammer, Maintenance		419-286-2285
Name(s), Address and Title(s) of Operator of Record		Phone Number(s)
Tom Horn, Operator IFM		419-748-7438
Name, Address and Title of Responsible Official		Phone Number
Mayor and City Council P.O. Box 88 Fort Jennings, OH 45844		419-286-2599

Section C: Areas Evaluated During Inspection					
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)					
S	Permit	S	Flow Measurement	N	Pretreatment
M	Records/Reports	N	Laboratory	N	Compliance Schedule
S	Operations & Maintenance	N	Effluent/Receiving Waters	N	Self-Monitoring Program
S	Facility Site Review	N	Sludge Storage/Disposal	N	Other
S	Collection System				

Section D: Summary of Findings (Attach additional sheets if necessary)

weeds were observed around the lagoon that need maintained.

An Algae bloom was observed in the aerated lagoons.

It was noted that 1 of the 8 aerators was not operating.

No log book was found onsite.

Ohio EPA Inspector		Ohio EPA Reviewer	
<i>Ryan Gierhart</i>	<i>Elizabeth A. Wick</i>	<i>10-16-09</i>	<i>10-16-09</i>
Ryan Gierhart Division of Surface Water Northwest District Office	Elizabeth A. Wick P.E. Water Quality Engineer Division of Surface Water Northwest District Office	Date	Date

Get New Data

Permit No.	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PA00052*FD	October 2006	001	00400	pH	1D Conc	6.5	6.3	10/2/2006
2PA00052*FD	October 2006	001	00400	pH	1D Conc	6.5	5.48	10/3/2006
2PA00052*FD	October 2006	001	00400	pH	1D Conc	6.5	6.49	10/5/2006
2PA00052*FD	April 2007	001	00400	pH	1D Conc	9.0	9.23	4/23/2007
2PA00052*FD	April 2007	001	00400	pH	1D Conc	9.0	9.13	4/24/2007
2PA00052*FD	September 2007	001	00400	pH	1D Conc	9.0	9.39	9/24/2007
2PA00052*FD	September 2007	001	00400	pH	1D Conc	9.0	9.38	9/26/2007
2PA00052*FD	September 2007	001	00400	pH	1D Conc	9.0	9.19	9/27/2007
2PA00052*FD	September 2007	001	00400	pH	1D Conc	9.0	9.16	9/29/2007
2PA00052*FD	September 2007	001	00400	pH	1D Conc	9.0	9.17	9/30/2007
2PA00052*FD	October 2007	001	00400	pH	1D Conc	9.0	9.27	10/2/2007
2PA00052*FD	October 2007	001	00400	pH	1D Conc	9.0	9.2	10/4/2007
2PA00052*FD	October 2007	001	00400	pH	1D Conc	9.0	9.27	10/5/2007
2PA00052*FD	October 2007	001	00400	pH	1D Conc	9.0	9.12	10/7/2007
2PA00052*FD	October 2007	001	00400	pH	1D Conc	9.0	9.24	10/8/2007
2PA00052*FD	October 2007	001	00400	pH	1D Conc	9.0	9.22	10/9/2007
2PA00052*FD	October 2007	001	00400	pH	1D Conc	9.0	9.34	10/10/2007
2PA00052*FD	October 2007	001	00400	pH	1D Conc	9.0	9.38	10/11/2007
2PA00052*FD	October 2007	001	00400	pH	1D Conc	9.0	9.39	10/12/2007
2PA00052*FD	October 2007	001	00400	pH	1D Conc	9.0	9.31	10/13/2007
2PA00052*FD	October 2007	001	00400	pH	1D Conc	9.0	9.33	10/14/2007
2PA00052*FD	January 2008	001	00400	pH	1D Conc	9.0	9.51	1/2/2008
2PA00052*FD	January 2008	001	00400	pH	1D Conc	9.0	9.38	1/3/2008
2PA00052*FD	January 2008	001	00400	pH	1D Conc	9.0	9.41	1/4/2008
2PA00052*FD	January 2008	001	00400	pH	1D Conc	9.0	9.44	1/5/2008
2PA00052*FD	January 2008	001	00400	pH	1D Conc	9.0	9.55	1/7/2008
2PA00052*FD	January 2008	001	00400	pH	1D Conc	9.0	9.48	1/8/2008
2PA00052*FD	January 2008	001	00400	pH	1D Conc	9.0	9.4	1/9/2008
2PA00052*FD	January 2008	001	00400	pH	1D Conc	9.0	9.13	1/10/2008
2PA00052*FD	January 2008	001	00400	pH	1D Conc	9.0	9.23	1/11/2008
2PA00052*FD	January 2008	001	00400	pH	1D Conc	9.0	9.28	1/12/2008
2PA00052*FD	January 2008	001	00400	pH	1D Conc	9.0	9.21	1/13/2008
2PA00052*FD	January 2008	001	00400	pH	1D Conc	9.0	9.25	1/14/2008

2PA00052*FD	March 2008	001	00400	pH	1D Conc	9.0	9.44	3/10/2008
2PA00052*FD	March 2008	001	00400	pH	1D Conc	9.0	9.52	3/11/2008
2PA00052*FD	March 2008	001	00400	pH	1D Conc	9.0	9.52	3/12/2008
2PA00052*FD	March 2008	001	00400	pH	1D Conc	9.0	9.3	3/13/2008
2PA00052*FD	March 2008	001	00400	pH	1D Conc	9.0	9.37	3/14/2008
2PA00052*FD	March 2008	001	00400	pH	1D Conc	9.0	9.32	3/15/2008
2PA00052*FD	March 2008	001	00400	pH	1D Conc	9.0	9.4	3/16/2008
2PA00052*FD	March 2008	001	00400	pH	1D Conc	9.0	9.3	3/17/2008
2PA00052*FD	March 2008	001	00400	pH	1D Conc	9.0	9.13	3/18/2008
2PA00052*FD	March 2008	001	00400	pH	1D Conc	9.0	9.1	3/19/2008
2PA00052*FD	February 2009	001	00400	pH	1D Conc	9.0	9.16	2/24/2009