



Environmental
Protection Agency

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

Re: Putnam County
Fort Jennings WWTP
NPDES Permit

April 26, 2011

Mr. Paul Kramer
Village of Fort Jennings
P.O. Box 88
Fort Jennings, Ohio 45844

Dear Mr. Kramer:

On April 14, 2011, an inspection was made of the Village of Fort Jennings wastewater treatment facilities. You were present and provided information concerning the operation and maintenance of the lagoon system. Our observations are as follows:

The controlled discharge lagoon was discharging during the inspection and the effluent to the Auglaize River was clear with no noticeable odor. The discharge from the lagoon was from a leak that was occurring on the lowest valve in the discharge chamber. The valve was tightened during the inspection and it was going to be monitored to evaluate if the leak continues.

A review of the Discharge Monitoring Reports (DMRs) from May 2010 to April 2011 shows that there have been two permit limit violations for the maximum pH value. The instances of non-compliance are attached on a separate sheet.

If you have any questions, please contact me at (419)373-3053.

Sincerely,

Ryan Gierhart
Division of Surface Water

/cs

Enclosure

pc/w enclosure: DSW, NWDO Files
Mayor and Council

**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	4/14/2011	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	10:00 a.m.	12/1/2010
	Exit Time	Permit Expiration Date
	11:00 a.m.	11/30/2015
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 Roush, Operator IFM	419-439-1215	
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				

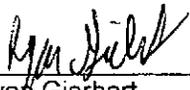
Section D: Summary of Findings (Attach additional sheets if necessary)

Cell #1: 3 aerators on, green tint, good riprap
 Cell #2: 4 aerators on, brownish tint, good riprap
 Cell #3: light green tint, bottom valve leaking, good riprap
 Discharge to Auglaize River was clear with no noticeable odor.

The operator Log book needs to be kept onsite.

Ohio EPA Inspector

Ohio EPA Reviewer

 Ryan Gierhart Division of Surface Water Northwest District Office	4-25-11 Date	 Elizabeth A. Wick, P.E. Water Quality Engineer II/Unit Supervisor Division of Surface Water Northwest District Office	4/22/11 Date
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Permit No.	Reporting Period	Station	Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PA00052*GD	December 2010	001	00400	pH	1D Conc	9.0	9.03	12/2/2010
2PA00052*GD	March 2011	001	00400	pH	1D Conc	9.0	9.04	3/7/2011