



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: Sandusky County
Green Creek Township
Club Rog / R&E Entertainment Inc.

April 10, 2008

Mr. Roger A. Loose
Club Rog - R&E Entertainment Inc.
2460 W. McPherson Hwy
Fremont, OH 43402

Dear Mr. Loose:

On March 28, 2008, an inspection was made of wastewater treatment facilities at Club Rog, located at 2460 W. McPherson Highway. Our observations and recommendations are as follows:

1. The plant was operating and aeration was being provided at the time of the inspection.
2. The sludge return was operational, with what appeared to be low solids in the return. The clarifier hopper walls should be scraped down once per day to increase solids return.
3. The skimmer was not operating at the time of inspection, and should be run as needed.
4. Some bulking sludge was observed in the clarifier weir. A slight septic odor was noted.
5. The east sand filter was in use at the time, and appeared to have a thick layer of sludge. The west sand filter was clean and ready for use.
6. Effluent disinfection (chlorination/dechlorination) is required to be provided from May through October.

A review of your monthly operating reports has been conducted. It is noted that no monthly operating reports were received for the months of November, 2007, December, 2007, January 2008 and February 2008. This represents significant permit violations.

Pursuant to ORC Section 6111.07(A), no person shall violate or fail to perform any duty imposed by ORC Sections 6111.01 to 6111.08 or term or condition of a permit issued or adopted by the Director of Ohio EPA pursuant to those sections. It is noted that Club Rog (R&E Entertainment Inc.) violated terms and conditions of its NPDES permit and each day of violation is a separate offense.

Please be advised that failure to comply with the effluent limitations and/or monitoring requirements specified in your NPDES permit may be cause for enforcement action pursuant to Ohio Revised Code, Chapter 6111. If these violations continue to occur and if satisfactory progress is not made, it may be necessary to initiate enforcement action to achieve compliance.

Please inform this office in writing within ten days of receipt of this letter as to the reasons for the above referenced violations, as well as a description of the actions taken or proposed to prevent any further violations. Your response should include the dates, either actual or proposed, for completion of the actions.

Mr. Roger A. Loose
April 10, 2008
Page 2

If there are any questions, please contact me at 419-373-3014.

Yours truly,


Mary Beth Cohen
Division of Surface Water

/csi

Enclosure

pc: Sandusky County Health Department
Mr. Derrick Chennault, Operator
NWDO-DSW file