



State of Ohio Environmental Protection Agency

Southwest District Office

401 E. Fifth St.
Dayton, Ohio 45402

TELE: (937) 285-6357 FAX: (937) 285-6249
www.epa.state.oh.us

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

Franklin Monroe Local School District
Attn: David Gray, Superintendent
P.O. Box 78
Pitsburg, OH 45358

**RE: Compliance Evaluation Investigation (CEI)
Franklin Monroe High School Wastewater Treatment Plant
NPDES Permit 1PT00101*AD/OH0131857
Pitsburg, Darke County**

Dear Mr. Gray,

On March 21, 2007, I conducted a Compliance Evaluation Investigation at the Franklin Monroe High School wastewater treatment works. This inspection was conducted to determine compliance with the NPDES discharge permit and to discuss renewal of this permit. Steve Kauffman, Maintenance Supervisor, represented the school district during the inspection.

Overall, the wastewater facility was rated as Satisfactory. The inspection report is attached.

As you explained to me, the school district intends to move the Franklin Elementary School to this location as part of the proposed new school construction. At that time, the school district intends to connect to the Village of Pitsburg wastewater treatment system, which is currently in the design phase. At that time, your current wastewater facility will need to be properly abandoned and your NPDES permit will be revoked.

No response to this inspection is necessary. If you have any questions, I can be reached at (937) 285-6109.

Sincerely,

Joe Miller
Division of Surface Water
Compliance and Enforcement

CC: Gary Wagner, Contract Operator
Darke County Health Department



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NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PT00101*AD	OH0131857	3/21/2007	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Franklin Monroe High School WWTP 8638 Oakes Road Pittsburg, Ohio 45358	10:30 AM	4/1/2002
	Exit Time	Permit Expiration Date
	11:00 AM	3/31/2007
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Steve Kauffman, Maintenance Supervisor	937-692-8637	
Name, Address and Title of Responsible Official	Phone Number	
Franklin Monroe School District David Gray, Superintendent P.O. Box 78 Pittsburg, OH 45358	937-692-8637	

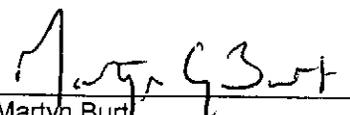
Section C: Areas Evaluated During Inspection (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)					
S	Permit	N	Flow Measurement	N	Pretreatment
N	Records/Reports	N	Laboratory	N	Compliance Schedule
S	Operations & Maintenance	S	Effluent/Receiving Waters	S	Self-Monitoring Program
S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

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

Effluent violations noted:

Dissolved Oxygen, June 27, 2006, 5.4 mg/L (limit 6.0 mg/L)
Dissolved Oxygen, Frequency violations, July 2005 and January 2007.

Effluent violations need to be reported as per Part III, Item 12 of your NPDES permit.

Inspector	Reviewer
 Joe Miller Division of Surface Water Southwest District Office	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office
3/22/07 Date	3/22/07 Date