



**Environmental  
Protection Agency**

Ted Strickland, Governor  
Lee Fisher, Lt. Governor  
Chris Korleski, Director

Re: Fulton County  
Evergreen Local School District  
NPDES Permit

October 6, 2010

Mr. Jim Wyse, Superintendent  
Evergreen Local School District  
145440 County Road 6  
Metamora, Ohio 43540

Dear Mr. Wyse:

On September 30, 2010, an operation and maintenance inspection was made of the wastewater treatment facility serving Evergreen Local School District. The facility is located at 14544 County Road 6, Amboy Township, Fulton County. Mr. Eric Kurfis of Clean Water Service, Inc., was present for the inspection and provided operation information. Our observations and recommendations can be found on the enclosed inspection report.

A review of the discharge monitoring reports (DMRs) for March 2010, to September 2010, shows that there has been one permit limit violation for ammonia. The specific instance of noncompliance is attached on a separate sheet.

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

Sincerely,

Ryan Gierhart  
Division of Surface Water

/llr

Enclosure

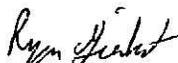
pc w/enclosure: Eric Kurfis  
Fulton County Health Department  
C:\DSW-NWDO\File\\_\_\_\_\_

State of Ohio Environmental Protection Agency  
Northwest District Office

NPDES Compliance Inspection Report  
Semi-Public Sewage Disposal Inspection Form

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
2PT00033	OH0130079	09/30/2010	C	S	1

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Evergreen Local School District 14544 C.R. 6 Metamora, OH 43540	11:15 am	July 1, 2007
	Exit Time	Permit Expiration Date
	11:35 am	June 31, 2012
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Mr. Eric Kurfis – Clean Water Service, Inc.	(419) 352 – 6870	
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
Mr. Eric Kurfis – Clean Water Service, Inc.	(419) 352 – 6870	
Name, Address and Title of Responsible Official	Phone Number	
Mr. Jim Wyse – Superintendent Evergreen Local School District 14544 C.R. 6 Metamora, OH 43540	(419) 644 – 3521	

Ohio EPA Inspector	Ohio EPA Reviewer
 Ryan Gierhart Environmental Specialist II Division of Surface Water Northwest District Office	 Elizabeth A. Wick, P.E. Water Quality Engineer Division of Surface Water Northwest District Office
10/4/10 Date	10/4/10 Date

Average Daily Design Flow:	<b>24,000 Gallons/Day</b>
Plant Serves:	Elementary, Middle, and High Schools
Average Daily Flow: (Period of Review):	<b>4,740 Gallons/Day (3/10 - 09/10)</b>
Method of flow monitoring:	<b>Ultrasonic flow meter on effluent</b>
Type of alarms for plant:	<b>High water alarms</b>

**Pretreatment**

Type of Pretreatment: **Trash Trap**  
 Does the Trash Trap need pumped: **No**  
 Maintenance of pretreatment components is: **Good**

**Comments/Status:**

Trash trap pumped 1/year. EQ tank has own blower.

**Secondary Treatment  
(Aeration)**

Color of sludge: **Medium Brown**  
 Quality of Sludge: **Medium**  
 Foam: **Light (dark)**  
 Odor: **No objectionable odor present**

	Yes	No		Yes	No
Aeration is taking place	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant is septic	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blowers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Blowers are on a timer	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Skimmers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant is flooded	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diffusers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Grating is present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sludge return is operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

Maintenance of aerating equipment is...**Good**

**Comments/Status:**

Chocolate brown color in tanks. Good aeration.

**Secondary Treatment  
(Settling)**

Clarity: **Clear**  
 Condition of Weir: **Clean**  
 Weir is level: **Yes**

Effluent in weir: **Clear**  
 Clarifier walls need scraped: **No**

Overall maintenance of settling components is: **Good**

**Comments/Status:**

Contents in tank were clear.

**Tertiary Treatment**

	Yes	No		Yes	No
Surface sand Filters: <b>Slow</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
Distribution box operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Beds alternated	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are filters ponding/flooding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Beds raked	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sand filters overgrown	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chlorination present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UV present	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dechlorination present	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Overall maintenance of components is: **Fair**

**Comments/Status:**

Sand filter that was receiving wastewater was ponding. The filters need weeded and raked.

**Sludge Handling/Storage/Disposal**

Hauler name: Clean Water Service, Inc.  
 Disposal Site: Bowling Green WWTP  
 Sludge wasted from: Holding tank  
 How often is sludge wasted: once in last year.  
 Sludge drying beds: **No**      Sludge holding tank: **Yes**

Overall maintenance of components is: **Good**

**Comments/Status:**

Sludge holding tank not being aerated. Sludge has been wasted once to holding tank. No sludge has been hauled off-site.

**Plant Discharge**

Discharge point is a: **Stream**  
 Name of discharge point: **Mill Creek**  
 Discharge is visible: **Yes**      Quality of Effluent: **Clear**

**Comments/Status:**

Discharge was clear as it left contact tank.

Get New Data

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PT00033*BD	March 2010	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	3.69	3/1/2010