



Environmental
Protection Agency

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

Re: Notice of Violation
Fulton County
Village of Fayette
NPDES Permit

May 2, 2011

Mr. Bob Seigneur
WWTP Superintendent
Village of Fayette
P. O. Box 87
Fayette, Ohio 43521

Dear Mr. Seigneur:

On April 21, 2011, I conducted an inspection at the wastewater treatment facility serving the Village of Fayette. The facility is located on the north side of County Road S, between State Route 66 and County Road 23, Gorham Township. You were present and provided operation and maintenance information. The effluent observed discharging to an unnamed tributary of Deer Creek appeared to have a light green color with no noticeable odor.

A review of the discharge monitoring reports (DMRs) from October 2010, to April 2011, shows that there have been numerous NPDES permit limit violations. The specific instances of noncompliance are attached on a separate sheet. Further review of your self-monitoring reports for the previous six months, ending in April 2011, indicates that you are in significant non-compliance (SNC) with an effluent limitation contained in your NPDES permit. The specific instance of SNC is attached on a separate sheet. Please inform this office in writing 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.

As discussed during the inspection, a sign needs to be placed at the outfall. The requirements for the sign can be found in the NPDES permit, Part II, Item L.

Our observations and recommendations can be found on the enclosed inspection report. If you have any questions or comments please contact me at (419) 373 - 3053.

Sincerely,

Ryan Gierhart
Division of Surface Water

/lir

Enclosure

pc w/enclosure:

Mayor and Council

DSW\NWDO\File

Northwest District Office
347 North Dunbridge Road
Bowling Green, OH 43402-9398

419 | 352 8461
419 | 352 8468 (fax)
www.epa.ohio.gov

State of Ohio Environmental Protection Agency
Northwest District Office

NPDES Compliance Inspection Report

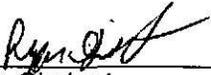
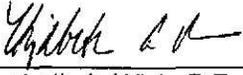
Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
2PB00045	OH0025127	04/21/2011	C	S	1

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Village of Fayette WWTP North side of C.R. S, between S.R. 66 & C.R. 23 Fayette, OH 43521	10:00 am	May 1, 2010
	Exit Time	Permit Expiration Date
	11:15 am	June 30, 2012
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Bob Signeur – Wastewater Superintendent	(419) 237 – 3215 (419) 553 - 9906	
Name, Address and Title of Responsible Official	Phone Number	
Mayor & Council Village of Fayette 125 W. Mail St. P.O. Box 87 Fayette, OH 43521	(419) 237 – 2116	

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	S	Compliance Schedule
S	Operations & Maintenance	N	Effluent/Receiving Waters	S	Self-Monitoring Program
S	Facility Site Review	N	Sludge Storage/Disposal	N	Other
N	Collection System				

Section D: Summary of Findings (Attach additional sheets if necessary)
<p>Lagoon Cells #1 and #2 appeared to have a green tint.</p> <p>An extensive amount of weeds were noted around the lagoons that need removed.</p> <p>All 3 effluent valves were open but the final discharge valve was closed. The final discharge valve appeared to be leaking. The effluent valves were closed during the inspection. The lagoon was observed discharging with a green tint and no noticeable odor.</p> <p>A sign needs to be placed at the outfall in accordance with Part II, item L. of the NPDES Permit. Part II Item L. states:</p> <p>"Not later than 4 months from the effective date of this permit, the permittee shall post a permanent marker on the unnamed tributary to Deer Creek stream bank at each outfall that is regulated under this NPDES permit where a marker does not currently exist. This includes final outfalls, bypasses, and combined sewer overflows. The marker shall consist at a minimum of the name of the establishment to which the permit was issued, the Ohio EPA permit number, and the outfall number and a contact telephone number. The information shall be printed in letters not less than two inches in height. The marker shall be a minimum of 2 feet by 2 feet and shall be a minimum of 3 feet above ground level.</p>

The sign shall not be obstructed such that persons in boats or persons swimming on the river or someone fishing or walking along the shore cannot read the sign. Vegetation shall be periodically removed to keep the sign visible. If the outfall is normally submerged the sign shall indicate that. If the outfall is a combined sewer outfall, the sign shall indicate that untreated human sewage may be discharged from the outfall during wet weather and that harmful bacteria may be present in the water. When an existing marker is replaced or reset, the new marker shall comply with the requirements of this section."

Inspector		Reviewer	
	5-1-11		4/27/11
Ryan Gierhart Environmental Specialist II Division of Surface Water Northwest District Office	Date	Elizabeth A. Wick, P.E. Water Quality Engineer Division of Surface Water Northwest District Office	Date

Get New Data

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit type	Limit	Reported Value	Violation Date
2PB00045*HD	October 2010	001	00530	Total Suspended Solids	30D Conc	65	134.	10/1/2010
2PB00045*HD	October 2010	001	80082	CBOD 5 day	30D Conc	25	26.	10/1/2010
2PB00045*HD	October 2010	001	00530	Total Suspended Solids	7D Conc	90	134.	10/8/2010
2PB00045*HD	January 2011	001	00530	Total Suspended Solids	30D Conc	65	70.	1/1/2011
2PB00045*HD	February 2011	001	80082	CBOD 5 day	30D Conc	25	42.5	2/1/2011
2PB00045*HD	February 2011	001	80082	CBOD 5 day	7D Conc	40	42.5	2/22/2011
2PB00045*HD	March 2011	001	80082	CBOD 5 day	30D Conc	25	273.	3/1/2011
2PB00045*HD	March 2011	001	80082	CBOD 5 day	7D Conc	40	273.	3/8/2011

Get New
Data

Get Detail
for Selected
Permit

Facilities in Significant Non-Compliance **

Period: Nov-10 Apr-11

County	Permit #	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Signif Exceed (1)**	# Months Exceed (2)**
Fulton	2PB00045	Fayette WWTP		1	80082	CBOD 5 day	992	2	2