



**Environmental  
Protection Agency**

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

Re: Fulton County  
Evergreen Local School District  
NPDES Permit

March 30, 2012

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

Dear Mr. Wyse:

On March 26 2012, 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 May 2011 to March 2012 shows that there has been one effluent limit violation for fecal coliform. The specific instance of non-compliance is enclosed 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

/jlm

Enclosure

pc: Eric Kurfis  
Fulton County Health Department

ec: Inspection Tracking

Get New Data								
Permit No.	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PT00033*BD	September 2011	001	31616	Fecal Coliform	30D Conc	1000	1400.	9/1/2011

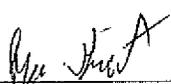
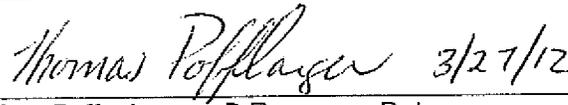


State of Ohio Environmental Protection Agency  
Northwest District Office

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	03/26/2012	C	S	2

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	11:30 am	July 1, 2007
	Exit Time	Permit Expiration Date
	11:50 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	 Tom Poffenbarger, P.E. Water Quality Engineer II/Unit Supervisor Division of Surface Water Northwest District Office
Date 3/28/12	Date 3/27/12

Average Daily Design Flow:	<b>24,000 Gallons/Day</b>
Plant Serves:	Elementary, Middle, and High Schools
Average Daily Flow: (Period of Review):	<b>3,572 Gallons/Day (01/11 – 03/12)</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. Air has been turned off in EQ tank

**Secondary Treatment  
(Aeration)**

Color of sludge: **Light Brown**  
 Quality of Sludge: **Thin**  
 Foam: **None present**  
 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 type="checkbox"/>	<input checked="" 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. Water level was below skimmer.

**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:**

Very little flow was going over the weir. Clarifier walls are scraped once per month.

**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 type="checkbox"/>	<input checked="" type="checkbox"/>	Beds raked	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sand filters overgrown	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Chlorination present	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UV present	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dechlorination present	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Overall maintenance of components is: **Fair**

**Comments/Status:**

Sand filter that was off had some sludge build up on top of the sand that needs cleaned.

**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.. No sludge has been hauled off-site.

**Plant Discharge**

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

**Comments/Status:**

Discharge was clear as it left the contact tank.