



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

Re: **Notice of Violation**
Sandusky County
Fremont Baptist Temple
Sewerage

May 22, 2013

Pastor Gary Click
Fremont Baptist Temple
1150 South County Road 198
Fremont, Ohio 43420

Dear Pastor Click:

On May 2, 2013, an inspection was made of the wastewater treatment plant (WWTP) that serves Fremont Baptist Temple. The following observations and recommendations were made:

1. The air to the aeration tanks was initially off, and then (timer activated) became operational during the inspection. The contents of the tanks appeared weak in color.
2. The north half of the clarifier had air bubbling from either a broken air feed and/or a plugged sludge return. This disturbance in the tank prevents adequate settling of solids prior to discharging, resulting in the dark brown appearance of the contents of the tank. This tank should be still (unmoving). **The air leak/sludge return blockage should be repaired and returned to operation promptly.**
3. The clarifier hopper walls should be scraped down once per day to increase the solids returned.
4. It was noted that one sludge return and skimmer were operational. The second sludge return was not visible at the time.
5. The area between the WWTP fence and building walls (three sides) is a relatively narrow area. This area consists of uneven mounds of dirt that have not been properly leveled and seeded. A live animal trap was also present in this area. An effort should be made to properly level and landscape the area so that it can be mowed and kept clean. The area should be sloped to drain away from both the building and WWTP.
6. The disinfection tubes were not accessible and it was not determined as to whether or not disinfection was being provided at the time. Disinfection (chlorination & de-chlorination) is to be provided from May through October.
7. Please note that the required sampling of the effluent is to be obtained during "discharge". Please plan to obtain appropriate sample(s) during discharge, most likely to occur during business hours.
8. As previously indicated, in accordance with your National Pollutant Discharge Elimination System (NPDES) permit Part II, Item "J", a permanent marker is required to be placed on the stream bank at the outfall. There was no marker located at the outfall.

Operator Log Requirements

Required record keeping and documentation at the facility must be implemented immediately. A log book must be developed to keep an up to date record for wastewater system operations and maintenance, which contains at a minimum, the following information:

- Identification of the sewerage system, or treatment works;
- date and times of arrival and departure for the operator of record;
- specific operation and maintenance activities that affect or have the potential to affect the quality or quantity of sewage received and/or effluent produced;
- results of tests performed and samples taken, unless documented on a laboratory bench sheet;
- performance of preventative maintenance and repairs or requests for repair of the equipment that affect or have the potential to affect the quality or quantity of sewage conveyed, effluent produced;
- and identification of the persons making entries.

The records must be kept up to date, contain a minimum of three months' data at all times, and be maintained on site for at least three years.

Discharge Monitoring Reports (DMRs)/Notice of Violation (NOV)

A review of your monthly DMRs (September 2011 thru April 2013) has been conducted. **It is noted that no DMRs have been received from December 2011 through March 2013. This represents significant permit violations.** A DMR has been received for April 2013 (see enclosed).

Pursuant to Ohio Revised Code (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 Fremont Baptist Temple 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 ORC 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.

Failure to properly operate and maintain the WWTP, and submit the required DMRs are cause for escalated enforcement action that may include penalties.

Please contact me at 419-373-3014 to schedule a follow up inspection. If there are any questions, please advise.

Yours truly,


Mary Beth Cohen
Division of Surface Water

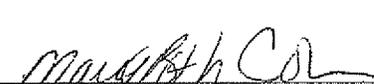
/jlm
Enclosures
pc: Sandusky County Health Department
Mr. Dan Morell, Operator
ec: Tracking



State of Ohio Environmental Protection Agency
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
2PR00206	OH0135828	05/02/2013	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Fremont Baptist Temple 1150 S County Road 198 Fremont, Ohio 43420	11:40 am	06/01/2011
	Exit Time	Permit Expiration Date
	12:05pm	05/31/2016
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Judy Methner, Financial Secretary	419-332-7723	
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
Al Zamora, Operator of Record (3/9/12) Dan Morell, Operator of Record (10/01/2012)	419-355-4961 419-656-1859	
Name, Address and Title of Responsible Official	Phone Number	
Pastor Gary Click Fremont Baptist Temple 1150 S County Road 198 Fremont, Ohio 43420	419-332-7723	

Ohio EPA Inspector	Ohio EPA Reviewer
 Mary Beth Cohen Division of Surface Water Northwest District Office	 Thomas Poffenbarger, P.E. Water Quality Engineer/Unit Supervisor Division of Surface Water - Northwest District Office
5/2/2013 Date	5/22/2013 Date

Fremont Baptist Temple 2PR00206*BD
 Septebmer 2011 thru April 2013

Station	Required Report Period	DMR Received	Version No	Reporting Lab	DMR Header	Submitter Name (e-DMR Only)	Submitter e-Mail (e-DMR Only)
1	9/1/2011	10/21/2011	0	City of Fremont	2PR00206*BD 001 2011-09 Original E 207557	Albert Zamora	kusmer.associates@sbcglobal.net
1	10/1/2011	11/21/2011	0	City of Fremont	2PR00206*BD 001 2011-10 Original E 213695	Albert Zamora	kusmer.associates@sbcglobal.net
1	11/1/2011	12/21/2011	0	City of Fremont	2PR00206*BD 001 2011-11 Original E 219358	Albert Zamora	kusmer.associates@sbcglobal.net
1	12/1/2011						
588	12/1/2011						
1	1/1/2012						
1	2/1/2012						
1	3/1/2012						
1	4/1/2012						
1	5/1/2012						
1	6/1/2012						
1	7/1/2012						
1	8/1/2012						
1	9/1/2012						
1	10/1/2012						
1	11/1/2012						
1	12/1/2012						
588	12/1/2012						
1	1/1/2013						
1	2/1/2013						
1	3/1/2013						
1	4/1/2013	5/8/2013	0	Fremont city	2PR00206*BD 001 2013-04 Original E 326090	dan morell	handplane1@juno.com