

Bl... Hancock McComb



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
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Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

Re: Hancock County
McComb WWTP
NPDES Permit

July 27, 2009

Mr. Kevin Siferd, Village Administrator
Village of McComb
210 East Main Street
P. O. Box 340
McComb, Ohio 45858

Dear Mr. Siferd:

On June 3, 2009, an inspection was made of the McComb wastewater treatment plant. Ms. Ann Scott, from Industrial Fluid Management, Inc., was present and offered information and a tour of the facility. In general, both operation and maintenance appeared good. All major treatment components were in operation. Our observations and recommendations are as follows:

1. During the inspection it was raining and the plant bypass was active.
2. A healthy microbial growth was observed on the trickling filter, though due to a disruption of flow at the plant the arms were not rotating.
3. The clarifiers had a clear effluent.
4. The UV unit was operating.

We are in receipt of your discharge monitoring reports covering the months of February 2006 through May 2009. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance are attached.

Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in Part III of your NPDES permit may be cause for enforcement action pursuant to Ohio Revised Code, 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.

If you have any questions, please feel free to call me at (419) 373-3019.

Sincerely,

Michelle M Sharp
Michelle M. Sharp
Division of Surface Water

/cs
pc: Hancock County Health Department w/enclosures
NWDO File w/enclosures
Ms. Ann Scott, Industrial Fluid Management, Inc. w/enclosures



Violation Date	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value
6/22/2006	June 2006	001	00530	Total Suspended Solids	7D Conc	18	23.25
1/15/2008	January 2008	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	3.0	3.775
5/22/2008	May 2008	001	00530	Total Suspended Solids	7D Conc	18	18.35
6/22/2008	June 2008	001	31616	Fecal Coliform	7D Conc	2000	2849.56
7/22/2007	July 2007	001	31616	Fecal Coliform	7D Conc	2000	4265.75
8/1/2007	August 2007	001	00530	Total Suspended Solids	30D Conc	12	13.9166
8/15/2007	August 2007	001	00530	Total Suspended Solids	7D Conc	18	36.05
8/1/2007	August 2007	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.2	1.33
8/15/2007	August 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.8	3.715
8/1/2007	August 2007	001	31616	Fecal Coliform	30D Conc	1000	2713.39
8/15/2007	August 2007	001	31616	Fecal Coliform	7D Conc	2000	7048.40
9/1/2008	September 2008	001	31616	Fecal Coliform	30D Conc	1000	1155.82
9/15/2008	September 2008	001	31616	Fecal Coliform	7D Conc	2000	3324.15
9/8/2008	September 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	2.9
9/9/2008	September 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.
7/1/2008	July 2008	001	31616	Fecal Coliform	30D Conc	1000	1793.84
7/8/2008	July 2008	001	31616	Fecal Coliform	7D Conc	2000	6334.03
7/15/2008	July 2008	001	31616	Fecal Coliform	7D Conc	2000	2794.99
10/1/2008	October 2008	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.2	1.86667
10/22/2008	October 2008	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.8	4.55667
10/1/2008	October 2008	001	31616	Fecal Coliform	30D Conc	1000	2066.01
10/15/2008	October 2008	001	31616	Fecal Coliform	7D Conc	2000	3976.49
10/22/2008	October 2008	001	31616	Fecal Coliform	7D Conc	2000	3398.52
10/29/2008	October 2008	001	00400	pH	1D Conc	9.0	9.9
10/1/2008	October 2008	001	00552	Oil and Grease, Hexane	1D Conc	10	90.
8/1/2008	August 2008	001	00530	Total Suspended Solids	30D Conc	12	12.65
8/1/2008	August 2008	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.2	3.50225
8/15/2008	August 2008	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.8	4.3535
8/22/2008	August 2008	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.8	9.27
11/1/2007	November 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	3.0	4.055
10/1/2007	October 2007	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.2	1.51667
10/22/2007	October 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.8	3.885
10/1/2007	October 2007	001	31616	Fecal Coliform	30D Conc	1000	3596.46
10/1/2007	October 2007	001	31616	Fecal Coliform	7D Conc	2000	2616.48
10/8/2007	October 2007	001	31616	Fecal Coliform	7D Conc	2000	6774.30
10/15/2007	October 2007	001	31616	Fecal Coliform	7D Conc	2000	3112.47
9/1/2007	September 2007	001	31616	Fecal Coliform	30D Conc	1000	4142.13
9/1/2007	September 2007	001	31616	Fecal Coliform	7D Conc	2000	9949.87
9/15/2007	September 2007	001	31616	Fecal Coliform	7D Conc	2000	4595.65
9/22/2007	September 2007	001	31616	Fecal Coliform	7D Conc	2000	12250.7
4/1/2009	April 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	2.0	2.25875
4/1/2009	April 2009	001	80082	CBOD 5 day	7D Conc	15	15.55
3/1/2009	March 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	2.0	2.07275
3/22/2009	March 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	3.0	3.79
3/1/2009	March 2009	001	80082	CBOD 5 day	30D Conc	10	10.0087
3/1/2009	March 2009	001	80082	CBOD 5 day	7D Conc	15	15.325
3/22/2009	March 2009	001	80082	CBOD 5 day	7D Conc	15	18.
2/1/2009	February 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	3.0	3.51
2/1/2009	February 2009	001	80082	CBOD 5 day	30D Conc	10	10.125
1/1/2009	January 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	2.0	3.4325
1/8/2009	January 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	3.0	3.375
1/15/2009	January 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	3.0	3.1
1/22/2009	January 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	3.0	4.795
1/1/2009	January 2009	001	80082	CBOD 5 day	30D Conc	10	12.06
1/15/2009	January 2009	001	80082	CBOD 5 day	7D Conc	15	15.15
12/1/2008	December 2008	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	2.0	2.194
12/1/2008	December 2008	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	3.0	4.07
5/1/2009	May 2009	001	00530	Total Suspended Solids	30D Conc	12	14.8125
5/22/2009	May 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.8	2.6
5/15/2009	May 2009	001	00552	Oil and Grease, Hexane	1D Conc	10	13.