



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

Re: Paulding County
Village of Payne
NPDES Permit

November 27, 2012

Mayor and Council
Village of Payne
131 North Main Street
P.O. Box 58
Payne, Ohio 45880

Dear Mayor and Council:

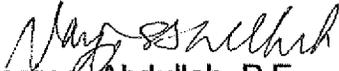
On November 8, 2012, I conducted an inspection of the wastewater treatment plant (WWTP) serving the village of Payne. Mr. Donald Coughlin, WWTP Operator, was present and provided information regarding the operation and maintenance of the WWTP.

The new storm retention basin was constructed. It was indicated that it has been used in storm events that caused the flow to exceed the combined sewer capacity.

The WWTP's two lagoons were operational and a continuous discharge was occurring at outfall 001 from the second lagoon. The discharged water appeared slightly turbid.

If you have any questions, please contact me at naajy.abdullah@epa.state.oh.us or (419) 373-3017.

Sincerely,


Naajy S. Abdullah, P.E.
Division of Surface Water

/jlm
Enclosure
ec: Tracking

NPDES COMPLIANCE INSPECTION REPORT

Section A: National Data System Coding

Permit #	NPDES	Yr/Mo/Day	Inspection Type	Inspector	FacType
2PA00019	OH0021326	12/11/08	C	S	1

Section B: Facility Data

Name and Location of Facility Inspected Village of Payne WWTP Harrison Township Rd 55 Payne, Ohio 45880	Entry Time	Permit Effective Date
	9:00 a.m.	12/01/2007
	Exit Time	Permit Expiration Date
	9:30 a.m.	11/30/2012

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Donald Coughlin, WWTP Operator	(419) 263-2982

Name, Address and Title of Responsible Official	Phone Number
Mayor and Council Village of Payne 131 N Main Street Payne, Ohio 45880	(419) 263-2514

Section C: Areas Evaluated During Inspection (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

<u>S</u> Permit	<u>S</u> Flow Measurement	<u>N</u> Pretreatment
<u>N</u> Records/Reports	<u>N</u> Laboratory	<u>S</u> Compliance Schedules
<u>S</u> Operations & Maintenance	<u>M</u> Effluents	<u>S</u> Self-Monitoring Program
<u>S</u> Facility Site Review	<u>S</u> Sludge Storage/Disposal	<u> </u> Other

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

Outfall 001 discharge appeared slightly turbid.

<u>Naaly Abdallah, P.E.</u> Name(s) and Signature(s) of Inspector(s)	11/26/12 Date	Ohio EPA, <u>Northwest</u> District Office
<u>Thomas Poffenbarger, P.E.</u> Name and Signature of Reviewer	11/16/12 Date	Ohio EPA, <u>Northwest</u> District Office