



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

Re: Hancock County
 Village of McComb
 NPDES Permit

March 20, 2013

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

Dear Mr. Siferd:

On February 12, 2013, a National Pollutant Discharge Elimination System (NPDES) permit compliance inspection was conducted at the Village of McComb's Wastewater Treatment Plant (WWTP). Ms. Ann Scott with IFM was present and provided information about the plant.

The inspection included a tour of the facility. Our inspection findings and recommendations are summarized below.

At the time of inspection, all major components of the wastewater treatment system were in service. The trickling filter appeared to be operating well. The clarifiers had a bit of scum floating on the surface, but the effluent was clear. The final effluent from the plant was clear.

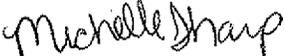
We are in receipt of your self-monitoring reports covering the months of May 2012 through January 2013 for the referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance are below.

Violation Date	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value
6/1/2012	001	50092	Mercury, Total (Low Level)	30D Conc	1.3	20.5
6/1/2012	001	50092	Mercury, Total (Low Level)	30D Qty	0.0000	.00001
8/1/2012	001	50092	Mercury, Total (Low Level)	30D Conc	1.3	10.1
12/1/2012	001	50092	Mercury, Total (Low Level)	30D Conc	1.3	5.25

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We received your Mercury Variance application on December 3, 2012. We plan to issue the variance with your NPDES permit renewal. Our completed inspection form is enclosed for you review. If you have any questions, please contact me at 419-373-3019.

Yours truly,


Michelle Sharp
Division of Surface Water

/jlm

Enclosures

pc: Ms. Ann Scott, IFM

ec: Tracking



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
OH026263	2PB00002	5/12/2012	C	S	1

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Village of McComb WWTP 600 Scott Street McComb, Ohio 45858	9:00 AM	8/1/2007
	Exit Time	Permit Expiration Date
	9:30 AM	7/31/2012
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Ms. Ann Scott, Industrial Fluid Management	419-439-5751	
Name, Address and Title of Responsible Official	Phone Number	
Mr. Kevin Siferd, Village Administrator	419-293-3521	

Section C: Areas Evaluated During Inspection					
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)					
S	Permit	S	Flow Measurement	N	Pretreatment
S	Records/Reports	N	Laboratory	U	Compliance Schedule
S	Operations & Maintenance	S	Effluent/Receiving Waters	S	Self-Monitoring Program
S	Facility Site Review	S	Sludge Storage/Disposal	N	Other
M	Collection System				

Section D: Summary of Findings (Attach additional sheets if necessary)			
Inspector		Reviewer	
<i>Michelle M Sharp 3/12/13</i>		<i>Thomas Poffenbarger 3/12/13</i>	
Michelle M. Sharp Division of Surface Water Northwest District Office	Date	Thomas Poffenbarger, P.E. Water Quality Engineer Division of Surface Water Northwest District Office	Date