



John E. Kasich, Governor
Mary Taylor, Lt. Governor
Scott L. Malley, Director

August 27, 2013

Mel Weaver, Water Reclamation Supervisor
Southwest Licking Community Water and Sewer District - WWTP
8720 Gale Road
Hebron, OH 43025

**Re: Southwest Licking Community Water and Sewer District WWTP
NPDES Permit 4PD00101/ OH0113964
Reconnaissance Inspection
Licking County**

Dear Mr. Weaver:

On August 26, 2013, a Reconnaissance Inspection was conducted at the Southwest Licking Community Water and Sewer District WWTP. Present for the inspection were both you and Matt Pennington representing Southwest Licking and myself of the Ohio EPA, Central District Office, Division of Surface Water.

The purpose of the inspection was to evaluate compliance with the terms and conditions of your NPDES permit and to evaluate the operation and maintenance of the plant. Please see the attached inspection report for more information.

If you have any questions or comments concerning the enclosed inspection report, please contact me at (614) 728-3854 or e-mail at paul.vandermeer@epa.state.oh.us.

Sincerely

Paul L. Vandermeer
Environmental Specialist II
Compliance and Enforcement Unit
Division of Surface Water
Central District Office

c: File Copy

ec: Paul L. Vandermeer

PLV/slw SW_Licking_CWSD_WWTP_2013

NPDES Compliance Inspection Report

SECTION A: NATIONAL DATA SYSTEM CODING

Permit #	NPDES #	Inspection Type	Inspector	Facility Type
4PD00101	OH0113964	RI	S	1
Inspection Date	Entry Time	Exit Time	Notice of Violation	Significant Non-Compliance
8/26/2013	9:00 am	11:00 am	No	No

SECTION B: FACILITY DATA

Name and Location of Facility Inspected	Permit Effective Date
Southwest Licking Community Water and Sewer District 8720 Gale Road Hebron, OH	11/1/2012
	Permit Expiration Date
	10/31/2017
Name(s) and Title(s) of On-Site Representatives	Phone Numbers
Matt Pennington, Collections Supervisor	(740) 928-2178
Name and Title of Responsible Official	Phone Number
Mel Weaver, Water Reclamation Supervisor	(740) 928-0823

SECTION C: AREAS EVALUATED DURING INSPECTION

Key: S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated

S*	NPDES Compliance	<i>2 minor violations, both corrected</i>
S	Operations & Maintenance	<i>Regular maintenance schedule</i>
S	Facility Site Review	<i>Clear effluent, sludge storage building nearly empty</i>
S	Collection System	<i>Work ongoing to replace 2 lift stations.</i>
N	Flow Measurement	
N	Receiving Waters	
S	Laboratory	<i>PACE Analytical Laboratory</i>

Comments: **One additional SSO event reported to Paul Vandermeer in latter half of August. This information will be included on the August eDMR. Facility addressed the SSO appropriately.*

Signatures

	8/27/13		8/27/13
Paul L. Vandermeer, Inspector Compliance & Enforcement Division of Surface Water Central District Office	Date	Erin Sherer, Reviewer Compliance & Enforcement Supervisor Division of Surface Water Central District Office	Date

Compliance Data for Southwest Licking Community Water and Sewer District WWTP between 8/1/2012 to 8/1/2013

Summary

Permit Effluent Limit Violations: 1
 Permit Effluent Code Violations: 0
 Permit Effluent Frequency Violations: 0
 Compliance Schedule Milestones Not Entered: 0
 Reported SSO Events: 1

Limit Violations						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
March 2013	001	Total Suspended Solids	LD Conc	18	30.3333	3/8/2013

Parameter	Units	Date	Reported Value
Overflow Occurrence	No./Month	3/1/2013	1

Flow Data for Southwest Licking Community Water and Sewer District WWTP between 8/1/2012 and 8/1/2013

	Date	Flows (MGD)
Ten Highest Flows	3/18/2013	4.413
	1/11/2013	4.102
	1/30/2013	3.445
	4/19/2013	3.380
	4/28/2013	3.339
	12/20/2012	3.218
	2/26/2013	3.212
	2/27/2013	3.134
	1/13/2013	3.053
	4/29/2013	3.040
Average Flow Rate		2.009