

**Environmental
Protection Agency**

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

February 28, 2011

Re: Washington County
ODOT Macksburg
Recon Inspection
Correspondence (IWW)

Mr. Doug Park, Facilities Manager
Ohio Department of Transportation
338 Muskingum Drive
Marietta, Ohio 45750

Dear Mr. Park:

On February 15, 2011, I conducted an inspection at ODOT's Macksburg Outpost. The purpose of the inspection was to determine ODOT's compliance with its National Pollutant Discharge Elimination System (NPDES) Permit. No one was present at the facility at the time of the inspection. A copy of my inspection report is attached.

The treatment system appeared to be in good operating condition at the time of the inspection. I am aware that the moss and oil absorption material were changed out in July, 2010.

In conclusion, ODOT's Macksburg Outpost appeared to be in compliance with its NPDES Permit at the time of the inspection.

If you have any questions, feel free to contact me at (740) 380-5434.

Sincerely,



Stephen Wells
District Representative
Division of Surface Water

SW/dh

Enclosure

c: Glenn Soles, ODOT

NPDES Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0IN00202*CD	OH0115207	Feb. 15, 2011	C	S	2

B. FACILITY DATA

Name & Location of Facility Inspected	Entry Time	Permit Effective Date
ODOT Macksburg Outpost State Route 821 Macksburg, OH	12:25 p.m.	April 1, 2006
	Exit Time	Permit Expiration Date
	12:45 p.m.	March 31, 2011

Name(s) & Title(s) of On-Site Representative(s)	Phone Number(s)
Glenn K. Soles, Operator	(740) 568-4332
Name, Address, & Title of Responsible Official	Phone Number
Doug Park, Facilities Manager Ohio Department of Transportation 338 Muskingum Drive Marietta, OH 45750	(740) 568-3924

C. AREAS EVALUATED DURING INSPECTION

<u>S</u> Permit	<u>S</u> Flow Measurement	<u>N/A</u> Pretreatment
<u>S</u> Records/Reports	<u>N</u> Laboratory	<u>N/A</u> Compliance Schedules
<u>S</u> Operations & Maintenance	<u>S</u> Effluent/Receiving Waters	<u>S</u> Self-Monitoring Program
<u>S</u> Facility Site Review	<u>N/A</u> Sludge Storage/Disposal	<u>--</u> Other
<u>N/A</u> Collection System		

(S = Satisfactory; M = Marginal; U = Unsatisfactory; N = Not Evaluated; N/A = Not Applicable)

D. SUMMARY OF FINDINGS/COMMENTS (attach additional sheets if necessary)

See attached letter.


 Stephen Wells, Inspector, Ohio EPA, Southeast District Office

2/28/11
 Date


 Timothy M. Campbell, Reviewer, Ohio EPA, Southeast District Office

3/1/11
 Date