

5. At the time of the inspection, there was no dosing pump on-site. It will be necessary to replace the dosing pump prior to putting the system back into operation.
6. Several of the walls in the sand filters are cracked and have shifted. In addition, the sand needs to be leveled in some of the units and the weeds need to be removed prior to placing the units back into operation.
7. On October 19, 2005, the Director of Ohio EPA issued NPDES Permit Number OPS00004\*ED to you authorizing the discharge from the treatment works. The permit, which expired on November 30, 2010, required you to submit a renewal application by June 3, 2010 in order to receive authorization to discharge beyond the expiration date.

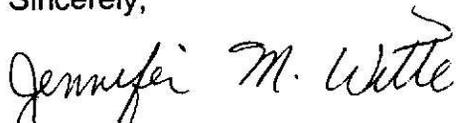
As of the date of this letter, we have not received your renewal application. Since the application was not submitted as required, your discharge would be unauthorized until a renewal application is received and the permit is renewed. Unauthorized discharges are in violation of Ohio Revised Code Section 6111.04 and subject you to significant monetary penalties.

You should submit the attached forms along with a \$200 application fee to this office as soon as possible. If we have not received a complete application before the expiration date, formal enforcement action will be initiated.

8. The grass and buildings should be maintained at the facility.

A copy of our completed inspection report is enclosed. Please submit a written response to the aforementioned comments within thirty (30) days of receipt of this letter. The assistance and cooperation received during the inspection are appreciated. If you have any questions, please contact me at (740) 380-5206.

Sincerely,



Jennifer M. Witte  
Chemical Engineer – Environmental Specialist II  
Division of Surface Water

JMW/dh

Enclosure

c: Matt Stiers, Operator  
c: Andy Luburgh, President

# NPDES Compliance Inspection Report

## A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
OPS00004*ED	OH0050156	May 12, 2011	R	S	1

## B. FACILITY DATA

Name & Location of Facility Inspected	Entry Time	Permit Effective Date
Shenandoah Travel Plaza East Side of SR 285; 1/4 Mile South of Interstate 70 Old Washington, Ohio 43768	1:30 p.m.	December 1, 2005
	Exit Time	Permit Expiration Date
	3:30 p.m.	November 30, 2010

Name(s) & Title(s) of On-Site Representative(s)	Phone Number(s)
Matt Stiers, Operator	(740) 685-6776 (740) 584-1611
Name, Address, & Title of Responsible Official	Phone Number
Ron Myers, CEO P.O. Box 147; State Route 285 Old Washington, Ohio 43768	

## C. AREAS EVALUATED DURING INSPECTION

<u>U</u> Permit	<u>N/A</u> Flow Measurement	<u>N/A</u> Pretreatment
<u>S</u> Records/Reports	<u>N/A</u> Laboratory	<u>--</u> Compliance Schedules
<u>N/A</u> Operations & Maintenance	<u>N/A</u> Effluent/Receiving Waters	<u>S</u> Self-Monitoring Program
<u>M</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.

  
 Jennifer M. Witte, Inspector, Ohio EPA, Southeast District Office

7/21/11  
 Date

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

7/21/11  
 Date