



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

TELE: (740) 385-8501 FAX: (740) 385-6490
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

August 14, 2009

Re: Ross County
Bud's One Stop
Compliance Inspection
Correspondence (PWW)

Mr. Bud Willis
650 Abbey Lane
Jackson, Ohio 45640

Dear Mr. Willis:

On August 6, 2009, I conducted an inspection of the wastewater treatment plant located at Bud's One Stop convenience store located near Richmond Dale. The purpose of the inspection was to determine your compliance status with the terms and conditions of the general NPDES discharge permit # OGS00031*AG.

As a result of the inspection, I have the following comments:

1. At the time of my inspection the two filter beds were found to be clean and free of any vegetation. The observed pumped discharge to the filter bed was relatively clear and free of any objectionable odors.
2. During my inspection the chlorine tablet and de-chlorination tablet feeders were found to be without tablets. The tablet feeders must be provided with sufficient tablets from May 1st through October 31st to insure full disinfection.

At the time of my inspection a small clear discharge was observed into the adjacent ditch. Attached is a copy of my detailed inspection report for your records. If you have any questions please call me at (740) 380-5416.

Sincerely,

Jake Greuey
District Site Representative
Division of Surface Water

JJG/dh

Enclosure

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
OGS00031*AG	OHGS00062	August 6, 2009	C	S	1

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Buds One Stop LLC U.S. Route 35 Richmond Dale, Ohio	10:10 a.m.	January 1, 2005
	Exit Time	Permit Expiration Date
	10:30 a.m.	December 31, 2009

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Name, Address and Title of Responsible Official	Phone Number
Mr. Bud Willis 650 Abbey Lane Jackson, Ohio 45640	

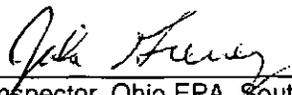
C. AREAS EVALUATED DURING INSPECTION

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

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

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

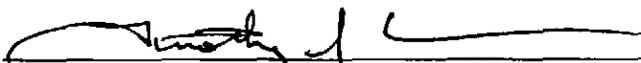
*Contract laboratory used and not evaluated.
See attached letter.



Jake Greuey, Inspector, Ohio EPA, Southeast District Office

8/17/09

Date



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

8/17/09

Date