



State of Ohio Environmental Protection Agency

**Southeast District Office**

2195 Front Street  
Logan, Ohio 43138

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

August 17, 2009

**Re: Ross County  
Union Heights Subdivision  
Compliance Inspection  
Correspondence (PWW)**

Ross County Board of Commissioners  
2 North Paint Street  
Suite H, Courthouse  
Chillicothe, Ohio 45601

Dear Commissioners:

On August 6, 2009, I conducted a Compliance Evaluation Inspection (CEI) at the Union Heights Subdivision's wastewater treatment facility. The purpose of the inspection was to determine the facility's compliance status with the terms and conditions of NPDES permit #0PG00034\*HD. Mr. Wayne Grigsby, plant operator and Kelly Shelton with the Ross County Commissioner's office were present during the inspection.

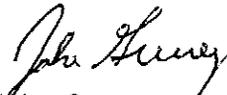
As a result of my inspection, the following observations were made:

1. At the time of my inspection, the parallel aeration basins and clarifiers were found to be fully functional with good mixing in the aeration basin and adequate sludge return. The clarifiers were both found to be clean with minimal surface scum and the weirs free of any solids.
2. The four sand filter beds were found to be in good condition with only minimal vegetation in one idle bed and the other dry beds cleaned and ready for use. The one filter bed in use was clean with only minimal solids accumulation and providing effective filtering.

At the time of my inspection, the effluent was observed clear and free of any objectionable odor. Enclosed for your records is a copy of my detailed inspection report.

If you have any questions, please call me at (740) 380-5416.

Sincerely,

  
Jake Greuey  
District Representative  
Division of Surface Water

JJG/jg

Enclosure

c: Kelly Shelton, Ross County Board of Commissioners  
Wayne Grigsby, Operator

**NPDES**  
Compliance Inspection Report

**A. NATIONAL DATA SYSTEM CODING**

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0PG00034*HD	OH0059013	August 6, 2009	C	S	1

**B. FACILITY DATA**

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Union Heights Subdivision WWTP S.R. 104 Chillicothe, Ohio	1:00 p.m.	June 1, 2008
	Exit Time	Permit Expiration Date
	1:35 p.m.	May 31, 2013

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Wayne Grigsby, Operator	(740) 774-1223
Name, Address and Title of Responsible Official	Phone Number
Ross County Board of Commissioners 2 North Paint Street Suite H, Courthouse Chillicothe, Ohio 45601	

**C. AREAS EVALUATED DURING INSPECTION**

<u>  </u> S Permit	<u>  </u> S 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> S Sludge Storage/Disposal	<u>  </u> Other
<u>  </u> S 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 was not evaluated.  
See attached letter.

Jake Greuey  
Jake Greuey, Inspector, Ohio EPA, Southeast District Office

8/17/09  
Date

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

8/17/09  
Date