



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

July 7, 2010

Re: Athens County
ODOT Hollister Outpost
NPDES Permit OPP00083*BD
Compliance Evaluation Inspection
Correspondence (PWW)

Mr. Doug Parks
Ohio Department of Transportation
338 Muskingum Drive
Marietta, OH 45750

Dear Mr. Parks:

On June 25, 2010, I conducted a compliance evaluation inspection (CEI) of the ODOT Hollister Outpost. You and Kenny Soles, operator, represented ODOT during the evaluation.

The purpose of the inspection was to evaluate ODOT's status of compliance with NPDES permit number OPP00083*BD. Wastewater samples were not taken. A copy of the inspection report form is attached.

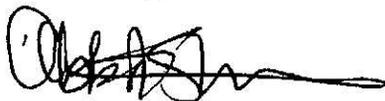
Based on the inspection, a review of the Discharge Monitoring Report data and the permit, the facility appeared to be in marginal compliance on the day of the inspection due to the oil sheen and greasy appearance of the discharge.

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

1. We have received your permit renewal application for this facility. As requested, we will change the permit number to reflect that this facility is a discharging oil/water separator not a sanitary wastewater discharging system (the facility has a septic tank/leach field for sanitary wastewater).
2. On the day of the inspection, there was no discharge but water was pooled at the outfall that had an oil sheen and greasy appearance, which is a violation of Part III, Item 2B of the NPDES permit. What actions will be taken to prevent the discharge of oil such that a sheen will not be visible?
3. The outfall pipe needs to be excavated to allow for a free fall sample to be obtained. This will provide for proper sampling of the outfall as required by Part III, Item 5 of the NPDES permit.

Please respond, in writing, within 20 days of receipt of this report, to items 2 and 3 listed above. If you have any questions, please contact me at (740) 380-5284 at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'Abbot Stevenson', with a long horizontal flourish extending to the right.

Abbot Stevenson
Environmental Engineer
Division of Surface Water

AS/mlm

Enclosure

c: Kenny Soles, ODOT

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

| Permit No. | NPDES No. | Date | Inspection Type ^(a) | Inspector | Facility Type |
|-------------|-----------|---------------|--------------------------------|-----------|---------------|
| OPP00083*BD | OH0120561 | June 25, 2010 | C | S | 2 |

B. FACILITY DATA

| Name and Location of Facility Inspected | Entry Time | Permit Effective Date |
|---|------------|------------------------|
| ODOT - Hollister Outpost State Route 78 and Trimble TR 611 Athens, OH 45701 | 9:15 a.m. | April 1, 2006 |
| | Exit Time | Permit Expiration Date |
| | 11:00 a.m. | March 31, 2011 |

| Name(s) and Title(s) of On-Site Representative(s) | Phone Number(s) |
|--|-----------------|
| Kenny Soles, Operator Doug Parks, ODOT Facilities Manager | 740-568-4332 |
| Name, Address and Title of Responsible Official | Phone Number |
| Doug Parks, Facilities Manager ODOT District 10 Marietta 338 Muskingum Drive Marietta, OH 45750 | 740-568-3924 |

C. AREAS EVALUATED DURING INSPECTION

| | | |
|-----------------------------------|------------------------------------|----------------------------------|
| <u>U</u> Permit | <u>S</u> Flow Measurement | <u>NA</u> Pretreatment |
| <u>S</u> Records/Reports | <u>S</u> Laboratory | <u>NA</u> Compliance Schedules |
| <u>M</u> Operations & Maintenance | <u>M</u> Effluent/Receiving Waters | <u>S</u> Self-Monitoring Program |
| <u>S</u> Facility Site Review | <u>NA</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)

EFFLUENT/RECEIVING WATER OBSERVATIONS

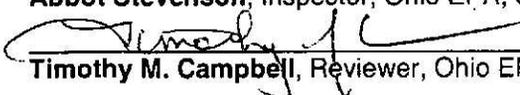
| Outfall # | Oil Sheen | Grease | Turbidity | Visible Foam | Visible Float Solids | Color | Other |
|-----------|-----------|--------|-----------|--------------|----------------------|-------|-------|
| 001 | Some | Some | None | None | None | None | |
| | | | | | | | |

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

1. Permit – permit number does not reflect the non-sanitary nature of this facility. See Item 1 of the attached letter.
2. O & M and Effluent/Receiving Waters – see attached letter, Item 2.


Abbot Stevenson, Inspector, Ohio EPA, Southeast District Office

Date


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

Date

7/7/10

7/7/10