



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

May 5, 2010

**Re:** Jackson County  
ODOT Rest Area 09-30  
OPP00077\*DD  
Compliance Evaluation Insp.  
Correspondence (IWW)

Ms. Angela L. Payne, Treatment Plant Coordinator  
Ohio Department of Transportation  
650 Eastern Avenue  
Chillicothe, Ohio 45601

Dear Ms. Payne:

On April 27, 2010, Ohio EPA conducted a Compliance Evaluation Inspection at the ODOT Rest Area 09-30 in Jackson County. The purpose of the inspection was to determine compliance with terms and conditions of National Pollutant Discharge Elimination System (NPDES) permit numbers OPP00077\*DD.

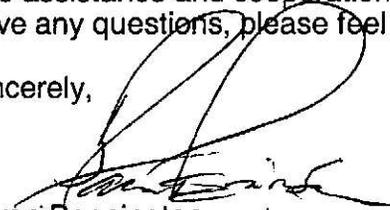
Upon the site inspection, the facility appears to be operating in compliance. Self monitoring data reviewed from September 2009 through April 2010 indicated the following violations:

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00400	pH	1D Conc	6.5	5.7	1/21/2010
001	00400	pH	1D Conc	6.5	5.7	2/11/2010
001	00530	Total Suspended Solids	30D Conc	12	40.	3/1/2010
001	00530	Total Suspended Solids	7D Conc	18	40.	3/15/2010

During the inspection, I was notified that the sand in the sand filter was perhaps causing some TSS problems. The sand uniform coefficient appeared like it might be off-spec. The pH violations of 5.7 do not have correlating data to show a trend. Please provide non-compliance correspondence for the above violations.

The assistance and cooperation received during the inspection was appreciated. If you have any questions, please feel free to contact me at (740) 380-5272.

Sincerely,

  
Aaron Pennington  
District Representative  
Division of Surface Water

AP/dh

Enclosures

**NPDES**  
Compliance Inspection Report

**A. NATIONAL DATA SYSTEM CODING**

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
OPP00077*DD	OH0099473	April 27, 2010	C	S	1

**B. FACILITY DATA**

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Ohio Dept. of Transportation (Jackson County Rest Area 9-30) Located at int. of S.R. 35 and Jackson Twp. Road 213 Near Richmondale	12:00 p.m.	May 1, 2009
	Exit Time	Permit Expiration Date
	12:55 p.m.	April 30, 2014

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Bill Hoggard, Operator Angela L. Payne, Treatment Plant Coordinator	(740) 774-8853
Name, Address and Title of Responsible Official	Phone Number
Angela L. Payne, Treatment Plant Coordinator 650 Eastern Avenue Chillicothe, Ohio 45601	(740) 774-8853

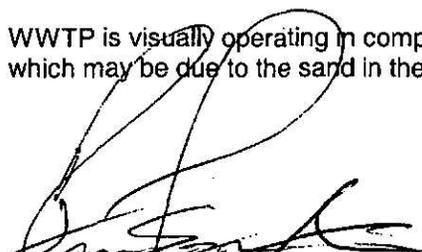
**C. AREAS EVALUATED DURING INSPECTION**

<u>S</u> Permit	<u>S</u> Flow Measurement	<u>NA</u> Pretreatment
<u>S</u> Records/Reports	<u>S</u> Laboratory (Circleville WWTP)	<u>NA</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>S</u> Sludge	Other
<u>S</u> Collection System (I&I)		

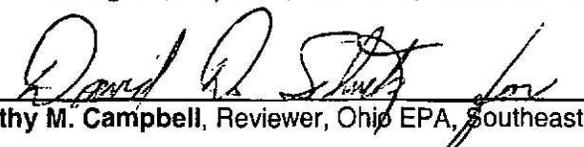
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated, NA = Not Applicable)

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

WWTP is visually operating in compliance with its NPDES permit. Reported data shows some recent TSS violations which may be due to the sand in the sand filters. CBOD<sub>5</sub> reported results show good organic treatment.

  
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Aaron Pennington, Inspector, Ohio EPA, Southeast District Office

5-5-10  
\_\_\_\_\_  
Date

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

5/5/10  
\_\_\_\_\_  
Date