



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

November 19, 2009

Re: Ross County
American Legion Post 757
WWTP Inspection
Correspondence (PWW)

Mr. Kenny Cottrill, Commander
American Legion Post 757
289 Cooks Hill Road
Chillicothe, Ohio 45601

Dear Mr. Cottrill:

On November 5, 2009, I conducted an inspection of the wastewater treatment plant located at the American Legion Post 757 near Chillicothe, Ohio. The purpose of the inspection was to determine compliance with NPDES permit # OPR00095*AD and Ohio's Water Pollution Control Act, Revised Code 6111. At the time of the inspection, I met with Mr. Tim White, Trustee with the American Legion Post 757.

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

1. At the time of my inspection all treatment units were found to be well maintained and in operable condition.
2. Review of Discharge Monitoring Reports (DMRs) from January through September 2009 revealed that no monitoring reports were submitted for Outfall 001. According to Part III, Item 4 (A) Monitoring data required by this permit may be submitted in hardcopy format on the Ohio EPA 4500 report form pre-printed by Ohio EPA or an approved facsimile.

Ohio EPA 4500 report forms for each individual sampling station are to be received no later than the 15th day of the month following the month-of-interest. Reports are to be sent to the following address:

**Ohio Environmental Protection Agency
Lazarus Government Center
Division of Surface Water
Enforcement Section ES/MOR
P.O. Box 1049
Columbus, Ohio 43216-1049**

Attached is a copy of the detailed inspection report which indicates a marginal evaluation of the following areas: Records/Reports and Self-Monitoring Program. The American Legion Post 757 should take the appropriate actions to return the facility to compliance with all terms and conditions of the NPDES permit.

The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority is to recycle or reuse them in an environmentally sound manner. You can benefit economically, help preserve the environment, and improve your public image by implementing pollution prevention programs. For more information about pollution prevention, including fact sheets and U.S. EPA's Facility Pollution Prevention Guide, (EPA/600/R-92/088), you may contact the Ohio EPA Pollution Prevention Section at (614) 644-3469 or me at (740) 380-5416 for additional information.

Sincerely,



Jake Greuey
District Site Representative
Division of Surface Water

JJG/dh

Enclosures

c: Tim White, American Legion Post 757, Trustee

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No. OPR00095*AD	NPDES No. OH0108146	Date November 5, 2009	Inspection Type C	Inspector S	Facility Type 1
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B. FACILITY DATA

Name and Location of Facility Inspected American Legion Post 757 WWTP 289 Cooks Hill Road Chillicothe, Ohio	Entry Time 3:05 p.m.	Permit Effective Date September 1, 2008
	Exit Time 3:35 p.m.	Permit Expiration Date August 31, 2013

Name(s) and Title(s) of On-Site Representative(s) Tim White, Trustee	Phone Number(s)
Name, Address and Title of Responsible Official Mr. Kenny Cottrill, Commander American Legion Post 757 289 Cooks Hill Road Chillicothe, Ohio 45601	Phone Number

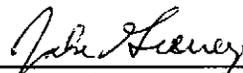
C. AREAS EVALUATED DURING INSPECTION

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

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

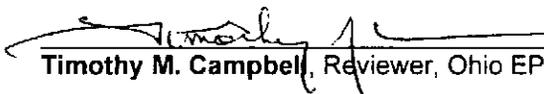
D. SUMMARY OF FINDINGS/COMMENTS(attach additional sheets if necessary)

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



Jake Greuey, Inspector, Ohio EPA, Southeast District Office

Date 11/18/09



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

Date 11/19/09