



**Environmental
Protection Agency**

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

July 15, 2011

Re: Ross County
Hiawatha Inn
Permit #0GS00053*AG
WWTP Inspection
Correspondence (PWW)

Mr. Warren Leesen, Owner
Hiawatha Inn
5846 Three Locks Road
Chillicothe, Ohio 45601

Dear Mr. Leesen:

On June 14, 2011, I conducted an inspection of the Hiawatha Inn wastewater treatment plant (WWTP). The purpose of the inspection was to determine the facility's compliance status with the terms and conditions of NPDES permit number 0GS00053*AG. A copy of the inspection report is attached.

As a part of the inspection, we have reviewed your self-monitoring reports from January 1, 2010 to June 1, 2011 for the Hiawatha Inn. Our review indicates that no self-monitoring reports have been received.

Please call me at (740) 380-5268 to discuss the missing monitoring reports.

Sincerely,

Jack Knapp
District Representative
Division of Surface Water

JK/dh

Enclosure: Compliance Inspection Report

**NPDES
Compliance Inspection Report**

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0GS00053*AG	OHS00003	March 14, 2011	R	S	1

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Hiawatha Inn 2776 Massieville Road Chillicothe, Ohio 45601	9:00 a.m.	January 29, 2010
	Exit Time	Permit Expiration Date
	9:20 a.m.	December 31, 2014

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Cary Bower, employee	(740) 663-2478
Name, Address and Title of Responsible Official	Phone Number
Warren Leesen 5846 Three Locks Road Chillicothe, Ohio 45601	(740) 703-9537

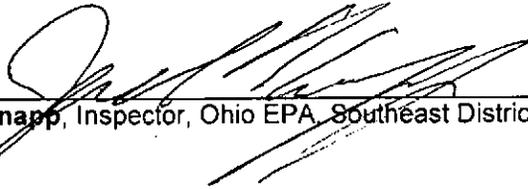
C. AREAS EVALUATED DURING INSPECTION

<u> </u> S Permit	<u> </u> S Flow Measurement	<u> </u> N/A Pretreatment
<u> </u> U Records/Reports	<u> </u> N/A 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> N/A Collection System		

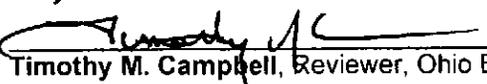
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

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

Please see attached letter concerning the missing self-monitoring reports.



 Jack Knapp, Inspector, Ohio EPA, Southeast District Office



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



 Date



 Date