



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

June 15, 2010

**Re:** Washington County  
ODOT Bartlett Outpost  
Recon Inspection  
Correspondence (PWW)

Mr. Glenn K. Soles, Jr.  
Ohio Department of Transportation  
2397 Jackson Pike  
Bidwell, Ohio 45614

Dear Mr. Soles:

On May 19, 2010, I conducted an inspection at ODOT's Bartlett Outpost. The purpose of the inspection was to determine ODOT's compliance with its National Pollutant Discharge Elimination System (NPDES) Permit. No one from the facility was present during the inspection. A copy of my inspection report is attached.

During the inspection, no discharge was observed from the facility. After reviewing the monthly Discharge Monitoring Reports (DMRs) for the facility, Total Suspended Solids violations have occurred at the facility. According to the letters received from you, the moss and pigs were to be changed. Please inform this office when the moss and pigs were changed.

In conclusion, ODOT's Bartlett Outpost appeared to be in compliance with its NPDES Permit at the time of the inspection.

If you have any questions, feel free to contact me at (740) 380-5434.

Sincerely,

Stephen Wells  
District Representative  
Division of Surface Water

SW/dh

Enclosure

**NPDES  
Compliance Inspection Report**

**A. NATIONAL DATA SYSTEM CODING**

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
OPP00084*CD	OH0124648	May 19, 2010	C	S	1

**B. FACILITY DATA**

Name & Location of Facility Inspected	Entry Time	Permit Effective Date
Ohio Department of Transportation Bartlett Outpost Twp. Rd. 77 and State Route 550 Bartlett, Ohio	2:30 p.m.	March 1, 2008
	Exit Time	Permit Expiration Date
	2:45 p.m.	February 28, 2013

Name(s) & Title(s) of On-Site Representative(s)	Phone Number(s)
Glenn K. Soles, Jr., Operator	(740) 568-3900
Name, Address, & Title of Responsible Official	Phone Number
Glenn K. Soles, Jr., Operator Ohio Department of Transportation 2397 Jackson Pike Bidwell, Ohio 45614	(740) 568-3900

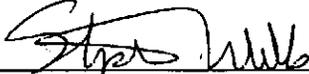
**C. AREAS EVALUATED DURING INSPECTION**

<u>S</u> Permit	<u>S</u> Flow Measurement	- Pretreatment
<u>S</u> Records/Reports	<u>N</u> Laboratory	- 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 Storage/Disposal	- Other
<u>N/A</u> Collection System		

(S = Satisfactory; M = Marginal; U = Unsatisfactory; N = Not Evaluated; N/A = Not Applicable)

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

See attached letter.

  
 \_\_\_\_\_  
 Stephen Wells, Inspector, Ohio EPA, Southeast District Office

6/15/10  
 \_\_\_\_\_  
 Date

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

6/15/10  
 \_\_\_\_\_  
 Date