



**Environmental
Protection Agency**

John R. Kasich, Governor

Mary Taylor, Lt. Governor

Scott J. Nally, Director

May 18, 2011

RE: PILOT TRAVEL CENTER NO.13
PERMIT NO. 3IN00369*AD
MEDINA COUNTY
SEVILLE

Mr. Joey Cupp, Environmental Manager
Pilot Travel Centers LLC No. 13
5508 Lonas Road
Knoxville, TN, 37909

Dear Mr. Cupp:

On April 20, 2012, an inspection of the above referenced facility was conducted. The facility was represented by Mr. Mark Copley, Assistant Manager. The purpose of the inspection was to: (1) evaluate the operation and maintenance of the oil/water separator and storm water detention pond, (2) observe the receiving stream at the point of discharge, and (3) determine the facility's compliance status with respect to the terms and conditions of the above referenced National Pollutant Discharge Elimination System (NPDES) permit.

During the inspection, the following items were noted/discussed:

1. Pilot Travel Center is a truck stop/travel center with retail sales of gasoline and diesel fuels.
2. The facility was issued an NPDES permit with an effective date of August 1, 2011, for the storm water runoff discharging from the facility's property.
3. The facility's fuel island storm water is treated by an oil/water separator, which consists of a grit chamber, separation chamber and an oil chamber.
4. The discharge from the oil/water separator flows to an on-site storm water detention pond and is then discharged to an unnamed tributary of Chippewa Creek.
5. Mr. Copley indicated that Mr. Jim Smith, Lead Man, is responsible for stick testing the oil/water separator's grit chamber, separation chamber, and oil chamber weekly. This information is then forwarded to the corporate headquarters.
6. Mr. Copley indicated that corporate makes the decision of when to pump the oil/water separator.
7. The discharge from the storm water detention pond was clear. No oil sheen or visible impact to the receiving stream was observed.
8. Two skimmer socks were in place at outfall 3IN00360001. A small oil sheen was observed at the first skimmer sock.
9. Please note that Part IV of the NPDES permit requires that a Storm Water Pollution Prevention Plan be prepared within six months of the effective date of the permit.

10. A permanent marker at outfall station 3IN00369001 was not posted per the requirement of Part II, Letter I of the facility's NPDES permit. This marker was to be installed within four months from the effective date of this permit.

This office has recently reviewed your self-monitoring reports covering the period August 1, 2011 through April 30, 2012 for the referenced facility. Our review indicates violations of the terms and conditions of your NPDES permit. The specific instances of noncompliance are as follows:

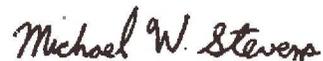
Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00500	Residue, Total	30D Conc	30	190.	3/1/2012
001	00500	Residue, Total	1D Conc	45	190.	3/2/2012

Please notify this office in writing, within 14 days receipt of this letter, of your intentions to address items 9 and 10.

Please be advised that such instances of noncompliance may be cause for enforcement actions pursuant to the Ohio Revised Code, Chapter 6111.

Should you have any comments or questions concerning this letter, please feel free to call me at (330) 963-1143.

Respectfully,



Michael W. Stevens
Environmental Engineer
Division of Surface Water

MWS/cs

cc: Mr. Jamie Jackson, General Manager