



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

November 9, 2012

RE: MAHONING COUNTY  
PILOT TRAVEL CENTERS LLC  
SITE NO. 011  
NPDES PERMIT NO. 3IG00066

Mr. Joey Cupp  
Pilot Travel Centers  
5508 Lonas Road  
Knoxville, TN 37909

Mr. Cupp:

On November 2, 2012, this writer conducted an inspection of the storm water control system for the Pilot Travel Center #011 located at 10920 Market Street, North Lima. The inspection was preceded by one week of almost continuous rain. The intent of the inspection was to evaluate the condition of the storm water system during a rain event and to review the compliance record for the facility. Representing the facility during the inspection were Will Keck and James Blount.

#### Observations

Following are site observations made at the time of the inspection:

1. An inspection of the pond identified a slight oil sheen on the surface of the water. The sheen could originate from an area located on the southwest corner of the diesel lot. The southwest corner appears to receive significant runoff from the diesel area as evidenced by a heavy deposition of black sludge and oil on the paved area. Following are pictures of the area.





Standard Operating Procedures (SOP) must be developed to address this area of the site. Increased maintenance in this area may address the problem. Action must be taken to prevent this area from accumulating heavy deposits of sediment and petroleum products. In addition, the erosion of the basin banks in this area must be repaired. A response to this inspection report addressing this concern must be provided no later than December 7, 2012.

2. The storm water basin was inundated with phragmites and cattails. The basin must be excavated to remove the vegetative growth and to re-establish the original capacity of the basin. Pilot Travel Center #011 must excavate the basin and submit a report that details the volume or weight of material excavated and the location the material was transported for proper disposal. In addition, the report should include analytical results for BETX, TPH, and the TCLP metals. Finally, photos of the activities should be taken and included in the report along with a narrative on the activities. The report should be submitted to this office no later than January 4, 2013.
3. The trash compactor on the west side of the building was found to be leaking wastewater to the pond. This is the second inspection where this illicit discharge was identified. It is recommended that Pilot berm the area to control wastewater from the trash compactor and construct a cover to prevent the accumulation of storm water within the bermed area. However, other options may be available and should be evaluated. Pilot Travel Center #011 must develop a proposal to address this concern and submit a response to this office no later than December 7, 2012.
4. It was questionable whether personnel involved in the inspection were unaware of procedures to control spills by closing the shut off valve on the discharge line of sediment basin. Be advised that all personnel involved in spill control on the site must be trained in the use of the valve. In the event of large spills, the first action should be to close the valve so that no material discharges off site. It is recommended that the Storm Water Pollution Prevention Plan (SWP3) for the site be reviewed and updated where necessary. The plan should be updated to include procedures for containing spills by utilizing the valve to contain spills within the basin.

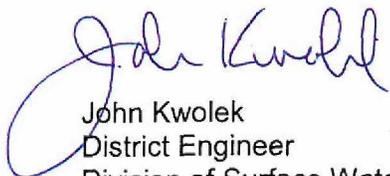
Compliance Review

The compliance record for the Pilot facility was reviewed as part of this inspection. The period of review was October 2011 through September 2012. The following violation was identified during the review period.

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
July 2012	601	Oil and Grease, Hexane	30D Conc	10	11.	7/1/2012

You may contact this writer at (330) 963-1251 or at [john.kwolek@epa.state.oh.us](mailto:john.kwolek@epa.state.oh.us) to discuss any questions you may have regarding this inspection report. A response to items 1, 2, and 3 has been requested above. Please contact this office in the event those dates cannot be met,.

Respectfully,



John Kwolek  
District Engineer  
Division of Surface Water

JK/cs

Cc. Ms. Theresa M. Perline, Travel Center General Manager, Pilot Travel Center

