



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

February 25, 2013

Re: Ross County
American Legion Post 757
Reconnaissance Evaluation Inspection
NPDES Permit OGS00093*AG
Correspondence (PWW)

Gary Albright, Commander
American Legion Post 757
289 Cooks Hill Road
Chillicothe, Ohio 45601

Dear Mr. Albright:

On February 5, 2013, I conducted a reconnaissance inspection of the American Legion Post 757 wastewater treatment plant. The purpose of the inspection was to determine the facility's compliance status with the terms and conditions of NPDES permit number OGS00093*AG. A copy of the inspection report is attached.

As a result of the inspection and review of our files, I found no apparent violations. The American Legion Post 757 should continue to make every effort to maintain compliance with its NPDES permit.

If there are any questions, please call me at (740) 380-5268.

Sincerely,



Jack Knapp
District Representative
Division of Surface Water

JK/dh

Enclosure: Inspection Report

c: Wayne Grigsby



State of Ohio Environmental Protection Agency
Southeast District Office

Municipal NPDES Compliance Inspection Report

| Section A: National Data System Coding | | | | | |
|--|-----------|------------------|-----------------|-----------|---------------|
| Permit # | NPDES # | Month/Day/Year | Inspection Type | Inspector | Facility Type |
| 0GS00093*AG | OHGS00179 | February 5, 2013 | R | S | 1 |

| Section B: Facility Data | | |
|--|-----------------|------------------------|
| Name and Location of Facility Inspected | Entry Time | Permit Effective Date |
| American Legion Post 757 289 Cooks Hill Road Chillicothe, Ohio 45601 | 2:25 p.m. | February 1, 2013 |
| | Exit Time | Permit Expiration Date |
| | 2:35 p.m. | December 31, 2014 |
| Name(s) and Title(s) of On-Site Representative(s) | Phone Number(s) | |
| Wayne Grigsby, Operator of Record | (740) 703-5180 | |
| Name, Address, and Title of Responsible Official | Phone Number | |
| Gary Albright, Commander 289 Cooks Hill Road Chillicothe, Ohio 45601 | (740) 649-6066 | |

| Section C: Areas Evaluated During Inspection | | | | | |
|---|--------------------------|---|---------------------------|-----|-------------------------|
| (S = Satisfactory; M = Marginal; U = Unsatisfactory; N = Not Evaluated; N/A = Not Applicable) | | | | | |
| S | Permit | S | Flow Measurement | N/A | Pretreatment |
| S | Records/Reports | S | Laboratory | N/A | Compliance Schedules |
| S | Operations & Maintenance | S | Effluent/Receiving Waters | S | Self-Monitoring Program |
| S | Facility Site Review | S | Sludge Storage/Disposal | | Other |
| S | Collection System | | | | |

| Section D: Summary of Findings (attach additional sheets if necessary) | | | |
|--|---------|---|---------|
| Please see attached letter. | | | |
| Inspector | | Reviewer | |
| | | | |
| Jack Knapp | Date | Jennifer M. Witte | Date |
| Division of Surface Water Southeast District Office | 2/26/13 | Compliance & Enforcement Supervisor Division of Surface Water Southeast District Office | 2/26/13 |