

February 26, 2013

Joey Cupp
Pilot / Flying J Travel Plaza - Jeffersonville
9935 S.R. 41
Jeffersonville, OH 43128

**Re: Indirect Discharge Permit Inspection
Pilot / Flying J Travel Plaza – Jeffersonville
4DP00013*BP**

Dear Mr. Cupp:

I met with Mr. Don Eagle and Ms. Casey Carlisle, both of Industrial Fluid Management, Inc., on Thursday, January 24, 2013, at the Pilot / Flying J Travel Plaza (Flying J) in Jeffersonville, Ohio. The purpose of the site visit was to conduct an inspection of your facility to evaluate your compliance with the Ohio EPA indirect discharge permit conditions and pretreatment requirements. Attached you will find my report and observations from the site visit. The following items were identified.

1. No sampling results were received by the Division of Surface Water in the Central District Office, for the parameter of pH for the period of October of 2012. Your permit states that samples must be taken monthly and then reported to the Agency every six months.
2. There is a frequency violation listed for oil & grease for January 2013.
3. A weekly inspection log was kept at the site. Please be aware that the log should include, a visual or manual inspections of the solid levels in the grease interceptor, trash tank, dump station settling tank and the sludge holding tank. The log book should also contain a record of pumping frequencies for the grease interceptor, trash tank, dump station and sludge holding tank.
4. It was noted that Industrial Fluid Management staff inspected and replaced catch basin inserts in the parking lot on a monthly basis.
5. The operator stated that the flow measurement device has been recording accurately. There had been some past issues with inaccurate readings.
6. Due to a recent snowfall, industrial storm water issues were not inspected.

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The following actions are required by Flying J.

1. Flying J will collect and submit sampling results per its indirect discharge permit and keep a copy at the facility.
2. A weekly inspection log will be maintained at the site per its indirect discharge permit, Part II, section 4.
3. It is recommended to install an oil water separator to capture the storm water run-off from the truck parking area.

Ohio EPA looks forward to working with Pilot / Flying J to ensure continuing compliance with pretreatment requirements and the indirect discharge permit. If you need additional information or assistance, please feel free to contact me by e-mail at: greg.sanders@epa.state.oh.us or phone at (614) 728-3851.

Sincerely,



Gregory L. Sanders
Environmental Specialist
Division of Surface Water
Central District Office

Enclosure

c: Mayor of Jeffersonville
Ryan Laake, Ohio EPA, DSW/CO
Sean Wahl, Pilot/Flying J Travel Plaza – Jeffersonville
Don Eagle, Industrial Fluid Management, Inc.
Casey Carlisle, Industrial Fluid Management, Inc.

OhioEPA

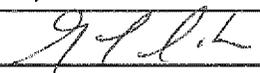
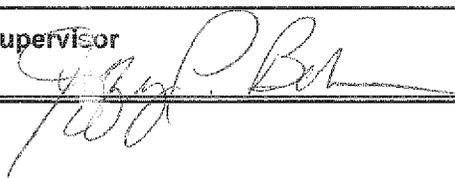
State of Ohio Environmental Protection Agency

PRETREATMENT INSPECTION REPORT

NPDES PERMIT NUMBER OHP000190		FACILITY PERMIT NUMBER 4DP00013*BP		DATE CONDUCTED 1/24/2013	
INSPECTION TYPE I	INSPECTOR S	FACILITY TYPE 2	TIME IN 2:00 pm	TIME OUT 2:50 pm	

GENERAL INFORMATION	
Name and Location of Facility Flying J Travel Plaza - Jeffersonville 9935 S.R. 41 Jeffersonville, OH 43128	POTW Receiving Discharge Village of Jeffersonville
Mailing Address of Facility same	Categorical Standard(s) or other Classification Gas Station and Travel Plaza
Contact (Name/Title/Phone) Don Eagle - Industrial Fluid Management Casey Carlisle - Industrial Fluid Management	Other Notes: Industrial Fluid Management, Inc. contracts for the operation of the treatment plant.

FACILITY EVALUATION (S - Satisfactory, M - Marginal, U - Unsatisfactory, NE - Not Evaluated, O - Other)			
S	General Facility Operation: Facility well-maintained at time of site visit.	S	Pretreatment System: Appeared to be well-maintained & operating well during site visit.
M	Permit Compliance (Effluent Limitations): No effluent violations. Sampling not conducted for pH and O&G.	M	Self-Monitoring and Reporting: Sampling not conducted in October 2012 & January 2013.

Name and Signature of Inspector	Agency / Office / Telephone	Date
Gregory Sanders 	OEPA/DSW/CDO/(614)728-3851	1-31-13
Signature of Reviewer	Agency / Office	Date
Jeff Bohne, Supervisor 	OEPA/DSW/CDO/(614)728-3841	2-22-13