



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

March 8, 2013

Re: Gallia County
Gallipolis Hospitality
Compliance Evaluation Inspection
NPDES No. 0PR00049*GD
Correspondence (PWW)

Mr. Gary Kilgore, General Manager
Gallipolis Hospitality, Inc., Quality Inn
577 State Route 7
Gallipolis, Ohio 45631

Dear Mr. Kilgore:

On February 6, 2013, I performed a compliance evaluation inspection at Gallipolis Hospitality Inc., Quality Inn. You and John Johnson, Maintenance Supervisor, represented Gallipolis Hospitality and accompanied me during the inspection. The purpose of the inspection was to determine Gallipolis Hospitality's compliance with NPDES Permit Number 0PR00049*GD and the Ohio Water Pollution Control Act, Revised Code Chapter 6111.

As a result of the inspection and review of our files, I have the following comments regarding Gallipolis Hospitality's compliance with its NPDES permit:

1. The facility reported the following exceedances of NPDES permit limitations since January, 2012:

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	31616	Fecal Coliform	30D Conc	200	330.	8/1/2012

Please inform this office, in writing, as to the reasons for the above referenced violation, as well as a description of the actions taken or proposed to prevent further violations. Your response should include the dates, either actual or proposed, for completion of the actions.

2. Gallia County recently extended sewers along SR 7 to the vicinity of Gallipolis Hospitality. Since the inspection, Gallipolis Hospitality has notified Ohio EPA that its sanitary discharge was connected to the Gallia County sewer on February 21,

2013, and all discharges to the Ohio River have been eliminated. Please properly decommission the facility's WWTP and provide a written request to Ohio EPA to revoke the NPDES permit at your earliest convenience.

Attached is a copy of the inspection report. Gallipolis Hospitality appeared to be in substantial compliance with the terms and conditions of its NPDES permit at the time of the inspection.

The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority is to recycle or reuse them in an environmentally sound manner. You can benefit economically, help preserve the environment, and improve your public image by implementing pollution prevention programs. For more information about pollution prevention, including fact sheets and U.S. EPA's Facility Pollution Prevention Guide, (EPA/600/R-92/088), you may contact the Ohio EPA Pollution Prevention Section at (614) 644-3469 or me for additional information.

If there are any questions, please contact Dan Messerly at (740) 380-5218.

Sincerely,



Fred J. Snell
District Representative
Division of Surface Water

FJS/dh

Enclosure



State of Ohio Environmental Protection Agency
Southeast District Office

Semi-Public NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES #	Month/Day/Year	Inspection Type	Inspector	Facility Type
OPR00049*GD	OH0051063	February 6, 2013	R	S	2

Section B: Facility Data			
Name and Location of Facility Inspected		Entry Time	Permit Effective Date
Gallipolis Hospitality, Quality Inn 577 S.R. 7 Gallipolis, Ohio 45631		12:30 p.m.	August 1, 2008
		Exit Time	Permit Expiration Date
		2:00 p.m.	July 31, 2013
Name(s) and Title(s) of On-Site Representatives		Phone Number(s)	
John Johnson, Maintenance Supervisor		(740) 446-0090	
Name(s), Address and Title(s) of Operator of Record		Phone Number(s)	
David Carpenter		(740) 441-5772	
Name, Address, and Title of Responsible Official		Phone Number	
Gary Kilgore, General Manager		(740) 446-0090	

Section D: Summary of Findings (attach additional sheets if necessary)			
See attached letter. Facility tied into Gallia County sewer, leading to City of Gallipolis, on 2/21/2013.			
Inspector		Reviewer	
<i>Fred J. Snell</i>		<i>Jennifer M. Witte</i>	
Date		Date	
3/11/13		3/12/13	
Fred J. Snell Division of Surface Water Southeast District Office		Jennifer M. Witte Compliance & Enforcement Supervisor Division of Surface Water Southeast District Office	

Average Daily Design Flow:	40,000 Gallons/Day
Plant Serves:	
Average Daily Flow:	2,000 Gallons/Day
(Period of Review):	(2012)
Method of flow monitoring:	
Type of alarms for plant:	

Pretreatment

Type of Pretreatment: **Grease Trap**
 Does the Trash Trap need pumped: **No**
 Maintenance of pretreatment components is: **Good**

Comments/Status:

Secondary Treatment (Aeration)

Color of sludge: **Medium Brown**
 Quality of sludge: **Medium**
 Foam: **Light (white)**
 Odor: **No objectionable odor present**

	Yes	No		Yes	No
Aeration is taking place	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant is septic	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blowers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Blowers are on a timer	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Skimmers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant is flooded	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diffusers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Grating is present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sludge return is operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

Maintenance of aerating equipment is: **Good**

Comments/Status:

One blower was inoperable.

Secondary Treatment (Settling)

Clarity: **Clear**
 Condition of Weir: **Clean**
 Weir is level: **No**
 Effluent in weir: **Clear**
 Clarifier walls need scraped: **Yes**

Overall maintenance of settling components is: **Good**

Comments/Status:

Tertiary Treatment

	Yes	No		Yes	No
Surface sand filters:	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
Distribution box operating	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Beds alternated	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are filters ponding/flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Beds raked	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sand filters overgrown	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Chlorination present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UV present	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dechlorination present	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Overall maintenance of settling components is:

Comments/Status:

Secondary plant with aerobic digester and sludge dewatering beds.

Sludge Handling/Storage Disposal

Hauler name: Ron Evans Enterprises
 Disposal site: Village of Rio Grande
 Sludge wasted from: Aerobic digester/holding tank
 How often is sludge wasted: Twice per year
 Sludge drying beds: **Yes** Sludge holding tank: **Yes**

Overall maintenance of settling components is:

Comments/Status:

Sludge beds overgrown.

Record Keeping/Operator of Record

- | | |
|---|-----|
| (a) Wastewater Treatment Works classification (OAC 3745-7) | 1 |
| (b) Operator of Record holds unexpired license of class required by Permit | Y |
| (c) Copy of certificate of Operator of Record displayed on-site | Y |
| (d) Has the Operator of Record submitted an ORC Notification form..... | Y |
| (e) Minimum operator staffing requirements fulfilled (OAC 3745-7) | Y |
| (f) If a Staffing Reduction plan has been approved, are the stipulations of the plan being met | N/A |
| (g) Operator of Record log book provided..... | Y |
| (h) Format of log book (e.g. computer log, hard bound book) | |
| <div style="border: 1px solid black; padding: 2px; display: inline-block;">computer log</div> | |
| (i) Log book kept onsite (in an area protected from weather) | N |
| (j) Log book contains the following: | |
| I. Identification of treatment works..... | Y |
| II. Date/times of arrival/departure for Operator of Record and any other operator required by OAC 3745-7 | Y |
| III. Daily record of operator and maintenance activities (including preventative maintenance, repairs and request for repairs, process control test results, etc.) | Y |
| IV. Laboratory results (unless documented on bench sheets) | Y |
| V. Identification of person making entries..... | Y |
| (k) Has the Operator of Record submitted written notifications to the permittee, Ohio EPA and, if applicable, any local environmental agencies when a collection system overflow, treatment plant bypass or effluent limit violation has occurred | Y |

Comments/Status:

No bypasses occurred.

Plant Discharge

Discharge point is a: **Storm Sewer**
 Name of discharge point: **Final effluent to Ohio River**
 Discharge is visible: **No**
 Quality of Effluent: **Clear**

Comments/Status:

