



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

June 3, 2013

Re: Ross County
Hiawatha Inn
Reconnaissance Inspection
NPDES Permit 0GS00054*AG (PWW)

Mr. Warren Leeson, Owner
Hiawatha Inn
5846 Three Locks Road
Chillicothe, Ohio 45601

Dear Mr. Leeson:

On May 2, 2013, I conducted a reconnaissance inspection of the Hiawatha Inn wastewater treatment plant (WWTP). The purpose of the inspection was to determine the facility's compliance status with the terms and conditions of NPDES permit number 0GS00054*AG.

The following observations led to the unsatisfactory ratings for Records/Reports, Operations and Maintenance, Facility Review, Effluent/Receiving Waters and Self-Monitoring Program:

1. Part IV, item H of NPDES permit number 0GS00054*AG requires the facility to employ a certified operator to oversee the technical operations of the wastewater treatment plant. To date, we have not received an Operator of Record form identifying the operator for the Hiawatha Inn.
2. Part IV, item H of NPDES permit number 0GS00054*AG requires the facility to post a permanent marker at the final outfall of the wastewater treatment plant.
3. There did not appear to be any form of disinfection taking place at the wastewater treatment plant. The facility needs to disinfect the effluent from May 1 through October 31.
4. The facility has failed to submit any Discharge Monitoring Reports (DMRs) since the permit went into effect. Please refer to the Notice of Violation dated May 14, 2013, concerning the missing DMRs.

Hiawatha Inn
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Please respond to these comments in writing to this office within ten (10) days upon receipt of this letter or an enforcement referral will be sent to our legal staff. If you have any questions please call me at (740) 380-5268.

Sincerely,



Jack Knapp
District Representative
Division of Surface Water

JK/dh

Enclosure

c: Hiawatha Inn



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
0GS00054*AG	OHGS00101	May 2, 2013	R	S	1

Section B: Facility Data			
Name and Location of Facility Inspected		Entry Time	Permit Effective Date
Hiawatha Inn 2776 Massieville Road Chillicothe, Ohio 45601		11:00 a.m.	February 1, 2010
		Exit Time	Permit Expiration Date
		11:20 a.m.	December 31, 2014
Name(s) and Title(s) of On-Site Representative(s)		Phone Number(s)	
No operator of record			
Name, Address, and Title of Responsible Official		Phone Number	
Warren Leeson, Owner 5846 Three Locks Road Chillicothe, Ohio 45601		(740) 703-9537	

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
U	Records/Reports	N/A	Laboratory	N/A Compliance Schedules
U	Operations & Maintenance	U	Effluent/Receiving Waters	U Self-Monitoring Program
U	Facility Site Review	N	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 Division of Surface Water Southeast District Office		Jennifer M. Witte Compliance & Enforcement Supervisor Division of Surface Water Southeast District Office	
6/17/13 Date		6/18/13 Date	