



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

August 6, 2013

Mr. John Burnie  
District 8 Facilities Manager  
ODOT District 8  
505 South St. Rt. 741  
Lebanon, Ohio 45005

**RE: ODOT Rest Area 08-38 /Reconnaissance Inspection and Notice of Violation,  
NPDES Permit No. OH118737/OEPA Permit No. 1PZ00073\*ED**

Mr. Burnie:

On July 26, 2013, I conducted an NPDES Reconnaissance Inspection at the ODOT Rest Area 08-38 Wastewater Treatment Works. No representative was at the facility. Please see the attached inspection report.

A compliance scan of the Discharge Monitoring Reports for the facility from January 2012 through June 2013 was performed. The following violation was reported:

Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
February 2012	Total Suspended Solids	7D Conc.	18	19	2/22/2012

We have reviewed your report addressing the reason for the above violation and the action being taken to prevent further occurrences. No additional information is requested at this time. Future violations must continue to be reported as required by the NPDES Permit as detailed in Part III.12 titled "Noncompliance Notification".

During the last inspection at the facility in December 2011, it was noted that the current contractor that assists with the operation of the treatment plant, IFM, would no longer be working at the facility in the near future. The inspection letter stated that when IFM ceased assisting in operations, that an Operator Notification Record Form be submitted to remove the IFM Operators of Record. Three individuals associated with IFM are still listed as Operators of Record for ODOT Rest Area 08-38. If IFM is no longer under contract with ODOT, submit the

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Operator of Record Notification Form to Ohio EPA to have them removed by August 23, 2013.  
(<http://epa.ohio.gov/dsw/opcert/opcert.aspx>)

If you have any questions, please contact me at (937) 285-6028 or  
[michelle.waller@epa.ohio.gov](mailto:michelle.waller@epa.ohio.gov).

Sincerely,

A handwritten signature in cursive script that reads "Michelle Waller".

Michelle Waller  
Environmental Specialist II  
Division of Surface Water

MW/tb



State of Ohio Environmental Protection Agency  
 Southwest District Office

NPDES Compliance Inspection Report  
 Semi-Public Sewage Disposal Inspection Form

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PZ00073*ED	OH0118737	7/26/2013	R	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
ODOT Rest Area 08-38 I-71 Southbound at mile marker 34.3 Turtle Creek Township, Warren County	1:50PM	05/01/2012
	Exit Time	Permit Expiration Date
	2:00PM	04/30/2017
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Joseph Holtgrewe – ODOT Certified Operator	(812) 599-4326	
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
Joseph Holtgrewe 505 South St. Rt. 741 Lebanon, Ohio 45036	(513) 933-6537	
Name, Address and Title of Responsible Official	Phone Number	
John Burnie, District 8 Facilities Manager 505 St. Rt. 741 Lebanon, OH 45036	(513) 932-3030	

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

Section D: Summary of Findings (Attach additional sheets if necessary)

1. Blowers were operational.
2. A few weeds were visible over the edge of the sand filter beds.
3. Outfall appeared clear, no foam or solids observed.

Ohio EPA Inspector	Ohio EPA Reviewer
<i>Michelle Waller</i> Michelle Waller Environmental Specialist II Division of Surface Water Southwest District Office	<i>Joseph Miller</i> Joseph Miller Permits Supervisor Division of Surface Water Southwest District Office
8/7/2013 Date	8/7/13 Date