



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

TELE: (740) 385-8501 FAX: (740) 385-6490
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

October 3, 2007

Re: Morgan County
Burr Oak Marina #4 WWTP
OPP00043*ED
CEI 2008
Correspondence(PWW)

Mr. Eric Compston, Operator
Burr Oak Marina #4 WWTP
10660 Burr Oak Lodge Road
Glouster, Ohio 45732

Dear Mr. Compston:

On September 11, 2007, I conducted a Compliance Evaluation Inspection for the Burr Oak Marina #4 WWTP. I was accompanied by you. The following are comments from the inspection.

This facility was in better condition than Marina #1, but it was not being utilized to treat sewage. You have been working on replacing the air distribution system in the tanks. There was little or no sewage in the tanks. This facility also should be repaired and back in service as soon as possible.

If you are going to use this facility as a holding tank, you are required to install a high level alarm with an audible horn or a flashing light to avoid sewage overflows. You are required to keep records of the removal of sewage from this facility and have them readily available for inspection. Should the plant discharge at anytime, you are still required to meet the conditions of your NPDES permit.

Due to the condition of the facility, I rate it as marginal. Please respond to this letter within 30 days of receipt.

Please feel free to contact me at (740) 380-5227.

Sincerely,

Scott Foster
Environmental Specialist 2
Division of Surface Water

SF/dh

Enclosure

- c: Tara Lee, ODNR
- c: Chris Hardman, Park Manager, Burr Oak State Park
- c: Greg Masterson

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0PP00043*ED	OH0048313	September 11, 2007	C	S	1

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Ohio Department of Natural Resources Burr Oak Marina #4 WWTP County Road 63 Glouster, Ohio 45732	10:00 a.m.	March 1, 2007
	Exit Time	Permit Expiration Date
	10:20 a.m.	February 29, 2012

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Eric Compston, Operator	(740) 767-4915
Name, Address and Title of Responsible Official	Phone Number
Chris Hardman, Park Manager 10660 Burr Oak Lodge Road Glouster, Ohio 45732	(740) 767-3570

C. AREAS EVALUATED DURING INSPECTION

<u>S</u> Permit	<u>N</u> Flow Measurement	<u>N</u> Pretreatment
<u>S</u> Records/Reports	<u>N</u> Laboratory	<u>N</u> Compliance Schedules
<u>M</u> Operations & Maintenance	<u>N</u> Effluent/Receiving Waters	<u>S</u> Self-Monitoring Program
<u>M</u> Facility Site Review	<u>M</u> Sludge Storage/Disposal	<u>N</u> Other
<u>N</u> Collection System		

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

D. SUMMARY OF FINDINGS/COMMENTS (attach additional sheets if necessary)

See attached letter.



Scott Foster, Inspector, Ohio EPA, Southeast District Office

10/2/07

Date



Timothy M. Campbell, Reviewer, Ohio EPA, Southeast District Office

10/2/07

Date