



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

August 18, 2008

Re: Morgan County
Burr Oak Marina #4 WWTP
OPP00043*ED
CEI 2009
Correspondence (PWW)

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

Dear Mr. Compston:

On July 17, 2008, I conducted a Compliance Evaluation Inspection for the Burr Oak Marina #4 WWTP. I was accompanied by Greg Masterson, ODNR Treatment Plant Operations Manager; Lee Grantz, Apprentice Operator, ODNR and you. The following are comments from the inspection.

The plant was online and operating. The plant previously was offline and being utilized as a holding tank. The improvement to the facility is noted. An inspection report is attached.

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: Mike Powers, Park Manager, Burr Oak State Park
- c: Greg Masterson, ODNR

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

| Permit No. | NPDES No. | Date | Inspection Type | Inspector | Facility Type |
|-------------|-----------|---------------|-----------------|-----------|---------------|
| 0PP00043*ED | OH0048313 | July 17, 2008 | 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 | 9:30 a.m. | March 1, 2007 |
| | Exit Time | Permit Expiration Date |
| | 9:45 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 |
| Mike Powers, Park Manager 10660 Burr Oak Lodge Road Glouster, Ohio 45732 | (740) 767-3570 |

C. AREAS EVALUATED DURING INSPECTION

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

8/18/08

Date



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

8/18/08

Date