



**Environmental
Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korleski, Director



1PR0011220080801

DARKE GREENVILLE COUNTRY CLUB

MILLER, JOSEPH | 2008/08/01



State of Ohio Environmental Protection Agency

Southwest District Office

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

July 30, 2008

Greenville Country Club
6545 State Route 36
P.O. Box 36
Greenville, OH 45331
Attention: John Sonner

**RE: Compliance Evaluation Investigation (CEI)
Greenville Country Club Wastewater Treatment Plant
NPDES Permit 1PR00112*BD/OH0131881
Greenville, Darke County**

Ladies and Gentlemen:

On July 29, 2008, Andrew Gorman and I conducted a Compliance Evaluation Investigation at the Greenville Country Club wastewater treatment works. This inspection was conducted to determine compliance with the NPDES discharge permit. John Sonner, Wastewater I Operator, represented the facility during the inspection.

Overall, the wastewater facility was rated as "Satisfactory" and appeared to be well maintained and operating properly.

The only effluent violations noted during the time period evaluated (March 2007 to June 2008) were station 586 frequency violations in June 2007 due to not coding the days when sludge was not removed. This month fell under the time period of the *AD version of NPDES permit 1PR00112. The *BD version, effective July 2007, requires annual sludge monitoring rather than the previously required daily monitoring, so this will not be an issue going forward.

No response to this inspection is required. If you have any questions, I can be reached at (937) 285-6109.

Sincerely,

Joe Miller
Division of Surface Water
Compliance and Enforcement





State of Ohio Environmental Protection Agency
Southwest District Office

NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PR00112*BD	OH0131881	7/29/2008	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Greenville Country Club WWTP 6545 State Route 36 Greenville, OH 45331	11:15 AM	July 1, 2007
	Exit Time	Permit Expiration Date
	11:45 AM	June 30, 2012
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
John Sonner, Wastewater I Operator	937-548-2700	
Name, Address and Title of Responsible Official	Phone Number	
Greenville Country Club 6545 State Route 36 P.O. Box 36 Greenville, OH 45331	937-548-2700	

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

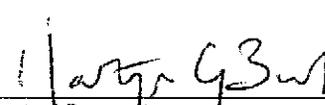
Section D: Summary of Findings (Attach additional sheets if necessary)

The following items are advised:

Grating on the aeration plant should be replaced for the safety of the operator.

Consider updating components of the old aeration tank to prevent future failure of equipment.

Provide a safe means for sample collection near the outfall pipe. Stairs with a railing or similar are advised.

Inspector	Reviewer
 Joe Miller Division of Surface Water Southwest District Office	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office
Date 7-31-08	Date 7/31/08

