



**Environmental
Protection Agency**

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



1PP0000420110411

BUTLER HUESTON WOODS STATE PARK GOLF COURSE WARE, MAUREEN 2011/04/11



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
1PP00004	OH00037524	4/8/2011	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Hueston Woods Golf Course 6301 Park Office Road College Corner, Ohio 45003	10:00AM	8/1/8
	Exit Time	Permit Expiration Date
	10:15 AM	7/31/13
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Tom Gabbard		
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
Tom Gabbard		
Name, Address and Title of Responsible Official	Phone Number	
Ohio Department of Natural Resources 2045 Morse Rd. Columbus, Ohio 43229	614-265-6561	

Ohio EPA Inspector	Ohio EPA Reviewer
 Maureen M. Ware Division of Surface Water Southwest District Office Date 4/12/11	Martyn G. Burt Environmental Supervisor Division of Surface Water Southwest District Office Date



Average Daily Design Flow:	5000 Gallons/Day
Plant Serves:	Golf Course
Average Daily Flow: (Period of Review):	107 Gallons/Day
Method of flow monitoring:	Visual estimation
Type of alarms for plant:	none

Pretreatment

Type of Pretreatment: bar screen
 Does the Trash Trap need pumped: N/A
 Maintenance of pretreatment components is: good

Comments/Status:

**Secondary Treatment
(Aeration)**

Color of sludge: brown
 Quality of Sludge: good
 Foam: light foam
 Odor: none

	Yes	No		Yes	No
Aeration is taking place	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant is septic	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blowers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Blowers are on a timer	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Skimmers are operating	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Plant is flooded	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diffusers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Grating is present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sludge return is operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

Maintenance of aerating equipment is...

Comments/Status:

Blowers run continuously.



**Secondary Treatment
(Settling)**

Clarity: N/A
 Condition of Weir: good
 Weir is level: appears to be
 Effluent in weir: none
 Clarifier walls need scraped: N/A
 Overall maintenance of settling components is: good

Comments/Status:

At the time of the inspection, the WWTP had recently been pumped down with sludge, mixed liquor, etc. being removed to Beach/Marina sludge beds. As such, there was not enough liquid in the clarifier for it to even reach the bottom of the discharge trough.

Tertiary Treatment

	Yes	No		Yes	No
Surface sand Filters: Slow	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Subsurface	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Distribution box operating	<input type="checkbox"/>	<input type="checkbox"/>	Beds alternated	<input type="checkbox"/>	<input type="checkbox"/>
Are filters ponding/flooding	<input type="checkbox"/>	<input type="checkbox"/>	Beds raked	<input type="checkbox"/>	<input type="checkbox"/>
Sand filters overgrown	<input type="checkbox"/>	<input type="checkbox"/>	Chlorination present	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UV present	<input type="checkbox"/>	<input type="checkbox"/>	Dechlorination present	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Overall maintenance of components is: N/A

Comments/Status:

UV installed approximately 2010.

Sludge Handling/Storage Disposal

Hauler name: ODNR
 Disposal Site: Beach/Marina sludge beds
 Sludge wasted from: entire WWTP
 How often is sludge wasted: once per year
 Sludge drying beds: no Sludge holding tank: no
 Overall maintenance of components is: N/A

Comments/Status:



