



State of Ohio Environmental Protection Agency

Southeast District Office

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

December 15, 2008

Re: Morgan County
ODNR Burr Oak SP Lodge
Self-Monitoring Report Violations
Ohio EPA Permit No. OPP00002
NPDES Permit No. OH0036137
Correspondence (PWW)

Mr. Mike Powers, Park Manager
ODNR Burr Oak
10660 Burr Oak Lodge Road
Glouster, Ohio 45732

Dear Mr. Powers:

We have received your self-monitoring reports covering the months of July 2008 through September 2008 for the referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance and/or deficiencies are as follows:

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.3	1710.69	7/1/2008
001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.2	1861.75	7/1/2008
001	31616	Fecal Coliform	30D Conc	200	1029.77	7/1/2008
001	80082	CBOD 5 day	30D Qty	1.3	17724.0	7/1/2008
001	50060	Chlorine, Total Residual	1D Conc	0.019	.05	7/10/2008
001	50060	Chlorine, Total Residual	1D Conc	0.019	.06	7/11/2008
001	50060	Chlorine, Total Residual	1D Conc	0.019	.05	7/12/2008
001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.3	1648.74	7/15/2008
001	31616	Fecal Coliform	1D Conc	400	1300.	7/15/2008
001	50060	Chlorine, Total Residual	1D Conc	0.019	.05	7/15/2008
001	50060	Chlorine, Total Residual	1D Conc	0.019	.06	7/16/2008
001	50060	Chlorine, Total Residual	1D Conc	0.019	.05	7/20/2008
001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.3	2225.80	7/29/2008
001	31616	Fecal Coliform	1D Conc	400	4000.	7/29/2008
001	80082	CBOD 5 day	1D Qty	2.0	35448.0	7/29/2008
001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.2	2148.99	8/1/2008
001	80082	CBOD 5 day	30D Conc	10	20.66	8/1/2008
001	80082	CBOD 5 day	30D Qty	1.3	245056.	8/1/2008

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	50060	Chlorine, Total Residual	1D Conc	0.019	.05	8/6/2008
001	50060	Chlorine, Total Residual	1D Conc	0.019	.05	8/8/2008
001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.3	3185.82	8/12/2008
001	80082	CBOD 5 day	1D Qty	2.0	88267.8	8/12/2008
001	50060	Chlorine, Total Residual	1D Conc	0.019	.05	8/12/2008
001	50060	Chlorine, Total Residual	1D Conc	0.019	.06	8/18/2008
001	50060	Chlorine, Total Residual	1D Conc	0.019	.07	8/19/2008
001	50060	Chlorine, Total Residual	1D Conc	0.019	.05	8/21/2008
001	50060	Chlorine, Total Residual	1D Conc	0.019	.05	8/23/2008
001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.3	1112.15	8/26/2008
001	80082	CBOD 5 day	1D Conc	15	38.3	8/26/2008
001	80082	CBOD 5 day	1D Qty	2.0	401844.	8/26/2008
001	50060	Chlorine, Total Residual	1D Conc	0.019	.17	8/31/2008
001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.5	1.8505	9/1/2008
001	50060	Chlorine, Total Residual	1D Conc	0.019	.05	9/6/2008
001	50060	Chlorine, Total Residual	1D Conc	0.019	.06	9/10/2008
001	50060	Chlorine, Total Residual	1D Conc	0.019	.05	9/16/2008
001	50060	Chlorine, Total Residual	1D Conc	0.019	.12	9/17/2008
001	50060	Chlorine, Total Residual	1D Conc	0.019	.12	9/18/2008
001	50060	Chlorine, Total Residual	1D Conc	0.019	.05	9/19/2008
001	50060	Chlorine, Total Residual	1D Conc	0.019	.05	9/21/2008
001	00610	Nitrogen, Ammonia (NH3)	1D Conc	2.3	3.57	9/23/2008
001	50060	Chlorine, Total Residual	1D Conc	0.019	.13	9/24/2008

Please be advised that failure to comply with the effluent limitations or to satisfy the monitoring or reporting requirements of your NPDES permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

Please inform this office, in writing, within ten days of receipt of this notification as to the reasons for the above referenced violations, as well as a description of the actions taken or proposed to prevent any further violations. Your response should include the dates, either actual or proposed, for completion of the actions.

The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority is to recycle or reuse them in an environmentally sound manner. You can benefit economically, help preserve the

environment, and improve your public image by implementing pollution prevention programs. For more information about pollution prevention, including fact sheets and U.S. EPA's Facility Pollution Prevention Guide, (EPA/600/R-92/088), you may contact the Ohio EPA Pollution Prevention Section at (614) 644-3469 or me for additional information.

If there are any questions, please contact me at (740) 380-5227.

Sincerely,



Scott Foster
Environmental Specialist 2
Division of Surface Water

SF/dh

- c: Eric Compston, Operator
- c: Greg Masterson, Treatment Plant Manager