



State of Ohio Environmental Protection Agency

Southeast District Office

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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

December 24, 2009

Re: Morgan County
Burr Oak Lodge and Cabins WWTP
2010 CEI
Correspondence (PWW)

Mr. Eric Compston, Operator
Burr Oak Lodge and Cabins WWTP
10660 Burr Oak Lodge Road
Glouster, Ohio 45732

Dear Mr. Compston:

On October 20, 2009, I conducted a Compliance Evaluation Inspection at Burr Oak Lodge and Cabins WWTP located in Glouster, Ohio. Cynthia Yandrich, with this office, assisted me with the inspection. You represented Burr Oak and accompanied me during the inspection. The purpose of the inspection was to determine Burr Oak's compliance with NPDES Permit Number 0PP00002*ED and the Ohio Water Pollution Control Act, Revised Code Chapter 6111.

As a result of the inspection and review of our files, I have the following comments:

1. Since the previous inspection, there have been several violations of your NPDES permit. The violations were in October of 2008 and April, May and June of 2009. The Ohio EPA never received a written response to the violations of Burr Oak's NPDES permit. In the future, Burr Oak should provide written notification of all actions taken to resolve violations as required by Part III-Item 12 of the NPDES permit. Also, you are to maintain your wastewater facility in accordance with Part III-Item 3 of your NPDES permit. The past suspended solids violations and the chlorine violations were due to poor operational procedures and failure to maintain the proper solids balance in your wastewater facility.

Attached is a copy of the inspection report which indicates marginal and/or unsatisfactory evaluations of the following areas: Operations and Maintenance. I rated this area marginal due to the above mentioned comments. Burr Oak should take the appropriate actions to return the facility to compliance with all terms and conditions of the NPDES permit.

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.

Sincerely,



Scott Foster
Environmental Specialist 2
Division of Surface Water

SF/dh

Enclosure

- c: Mike Powers, Park Manager
- c: Greg Masterson, Treatment Plant Manager

NPDES Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
OPP00002*ED	OH0036137	October 20, 2009	C	S	1

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Ohio Department of Natural Resources Burr Oak State Park, Lodge and Cabins WWTP 10660 Burr Oak Lodge Road Glouster, Ohio 45732	12:30 p.m.	March 1, 2007
	Exit Time	Permit Expiration Date
	1:00 p.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

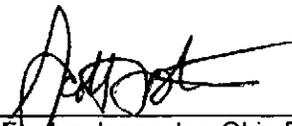
C. AREAS EVALUATED DURING INSPECTION

<u> </u> S Permit	<u> </u> S Flow Measurement	<u> </u> N/A Pretreatment
<u> </u> S Records/Reports	<u> </u> S Laboratory	<u> </u> N/A Compliance Schedules
<u> </u> M 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/A Other
<u> </u> S 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

11/4/10

 Date



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

1/4/10

 Date