



State of Ohio Environmental Protection Agency

Southeast District Office

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Logan, Ohio 43138

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

December 22, 2009

Re: Morgan
Burr Oak Maintenance Center
2010 CEI
Correspondence (PWW)

Mr. Eric Compston, Operator
Burr Oak State Park Maintenance Center
10660 Burr Oak Lodge Road
Glouster, Ohio 45732

Dear Mr. Compston:

On October 20, 2009, I conducted a Compliance Evaluation Inspection at Burr Oak's Maintenance Center located in Glouster, Ohio. Cynthia Yandrich, with this office, assisted me with the inspection. You and other ODNR personnel 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 0GV00012*AG 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. The floor drains in the maintenance center garage emptied into an oil/water separator inside the garage. It was unclear where the separator discharged. After speaking with you by telephone on the 14th of December, it was determined that the oil/water separator tank has two discharge pipes, one possibly to the sanitary treatment plant. We agreed that both discharge pipes are to be plugged and the tank will be pumped out as needed. Burr Oak shall keep haul records of when the tank is pumped, how many gallons disposed of and where the liquid is disposed of.
2. There was lots of debris in the sand filters of the treatment system. Burr Oak should maintain and properly operate its treatment system at all times. This is included in Part 6-K, Items 1-3 of your general permit.

Attached is a copy of the inspection report which indicates marginal and/or unsatisfactory evaluations of the following areas: Operations and Maintenance and Facility Site Review. These areas were rated marginal and unsatisfactory 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
0GV00012*AG	OHGV00018	October 20, 2009	C	S	1

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Burr Oak State Park Maintenance Center 4910 Beach Road Glouster, Ohio 45732	1:30 pm	May 25, 2006
	Exit Time	Permit Expiration Date
	2:00 pm	December 31, 2009

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> U Operations & Maintenance	<u> </u> S Effluent/Receiving Waters	<u> </u> S Self-Monitoring Program
<u> </u> M Facility Site Review	<u> </u> N 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)



Scott Foster, Inspector, Ohio EPA, Southeast District Office

12/22/09

Date



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

12/23/09

Date