



**Environmental  
Protection Agency**

**John R. Kasich, Governor**  
**Mary Taylor, Lt. Governor**  
**Scott J. Nally, Director**

January 26, 2012

**Re:** Morgan County  
Burr Oak Marina #1  
Compliance Evaluation Inspection  
NPDES Permit OPP00001  
Correspondence (PWW)

Mr. Eric Compston, Operator  
Burr Oak Marina #1  
10660 Burr Oak Lodge Road  
Glouster, Ohio 45732

Dear Mr. Compston:

On December 1, 2011, I conducted a compliance evaluation inspection at Burr Oak Marina #1 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 OPP00001\*DD 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:

PART III. Item 14. of the Permit states, "The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment."

**There have been numerous NPDES permit violations since the last inspection. Burr Oak should make every effort to maintain the treatment system in compliance with its NPDES permit.**

Attached is a copy of the inspection report which indicates the areas reviewed during the inspection. I rated the areas Operations and Maintenance and Compliance Schedules/Violations as ***Marginal***.

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
0PP00001*DD	OH0036145	December 1, 2011	C	S	1

## B. FACILITY DATA

Name & Location of Facility Inspected	Entry Time	Permit Effective Date
Ohio Department of Natural Resources Burr Oak Marina #1 WWTP Morgan County Road 15 Glouster, Ohio 45732	12:30 p.m.	March 1, 2007
	Exit Time	Permit Expiration Date
	12:40 p.m.	February 29, 2012

Name(s) & Title(s) of On-Site Representative(s)	Phone Number(s)
Eric Compston, Operator	(740) 767-4915
Name, Address, & 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>S</u> Permit	<u>S</u> Flow Measurement	<u>N/A</u> Pretreatment
<u>S</u> Records/Reports	<u>S</u> Laboratory	<u>M</u> Compliance Schedules
<u>M</u> Operations & Maintenance	<u>S</u> Effluent/Receiving Waters	<u>S</u> Self-Monitoring Program
<u>S</u> Facility Site Review	<u>S</u> Sludge Storage/Disposal	<u>N/A</u> Other
<u>N/A</u> Collection System		

(S = Satisfactory; M = Marginal; U = Unsatisfactory; N = Not Evaluated; N/A = Not Applicable)

## D. SUMMARY OF FINDINGS/COMMENTS (attach additional sheets if necessary)

See attached letter.

  
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**Scott Foster**, Inspector, Ohio EPA, Southeast District Office

  
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 Date

  
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**Jennifer M. Witte**, Reviewer, Ohio EPA, Southeast District Office

  
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 Date