



**Environmental
Protection Agency**

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

January 26, 2012

Re: Morgan County
Burr Oak Lodge and Cabins WWTP
Compliance Evaluation Inspection
NPDES Permit 0PP00002*ED
Correspondence (PWW)

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

Dear Mr. Compston:

On December 1, 2011, 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:

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.

Due to the above comments and review of our files, I rated the areas of Operations/Maintenance and Compliance/Violations as ***Marginal***.

Attached is a copy of the inspection report. Please respond to this letter by February 1, 2011.

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 at (740) 380-5227 or email at scott.foster@epa.ohio.gov.

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
0PP00002*ED	OH0036137	December 1, 2011	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	11:45 a.m.	March 1, 2007
	Exit Time	Permit Expiration Date
	12:25 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> M 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

 1/26/12

 Date



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

 1/26/12

 Date