



State of Ohio Environmental Protection Agency

**Southeast District Office**

2195 Front Street  
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

November 26, 2010

**Re:** Pike County  
Good Shepherd Manor  
Permit No. OPX00009\*ED  
WWTP Inspection  
Correspondence (PWW)

Board of Trustees  
Good Shepherd Manor  
P.O. Box 387  
Wakefield, Ohio 45687

Dear Trustees:

On October 13, 2010, I conducted an inspection of the Good Shepherd Manor wastewater treatment plant (WWTP). The purpose of the inspection was to determine the facility's compliance status with the terms and conditions of NPDES permit number OPX00009\*ED. The following observations were noted during the inspection:

1. The chlorination and dechlorination systems were not being utilized. These systems need to be utilized from May 1 through October 31.

Enclosed is a copy of my detailed inspection report. If there are any questions, please call me at (740) 380-5268.

Sincerely,

Jack Knapp  
District Representative  
Division of Surface Water

JK/dh

Enclosure

- c: Normand Tremblay, CEO, Good Shepherd Manor, Friends of Good Shepherd Manor  
c: Mike Shaw, Operator, B&S Operations, Inc., Friends of Good Shepherd Manor

**NPDES**  
Compliance Inspection Report

**A. NATIONAL DATA SYSTEM CODING**

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
OPX00009*ED	OH0107999	October 13, 2010	C	S	1

**B. FACILITY DATA**

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Good Shepherd Manor 374 Good Manor Road Wakefield, Ohio	12:30 p.m.	October 1, 2009
	Exit Time	Permit Expiration Date
	12:46 p.m.	September 30, 2014

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Mike Shaw, Operator	740-354-6597
Name, Address and Title of Responsible Official	Phone Number
Norman Tremblay Friends of Good Shepherd Manor P.O. Box 1029 Lucasville, OH 45648	740-354-6597

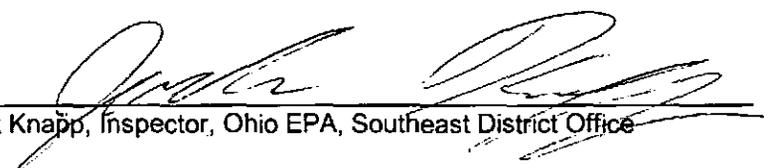
**C. AREAS EVALUATED DURING INSPECTION**

<u>S</u> Permit	<u>S</u> Flow Measurement	<u>N/A</u> Pretreatment
<u>S</u> Records/Reports	<u>N/A</u> Laboratory	<u>N/A</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>    </u> Other
<u>S</u> Collection System		

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

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

\*See attached letter concerning the disinfection system.

  
Jack Knapp, Inspector, Ohio EPA, Southeast District Office

11/2/10  
Date

  
Tim M. Campbell, Supervisor, Ohio EPA, Southeast District Office

12/3/10  
Date