



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

June 10, 2009

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 Mr. Trustees:

On June 3, 2009, I conducted an inspection of the Good Shepherd Manor wastewater treatment plant (WWTP). Dean Lightle represented Good Shepherd Manor and assisted me during the inspection. The purpose of the inspection was to determine the facility's compliance status with the terms and conditions of NPDES permit number OPX00009*ED. A copy of the inspection report is attached.

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
- c: Mike Shaw, Operator, B&S Operations, Inc.

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0PX00009*DD	OH0107999	June 3, 2009	C	S	1

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Good Shepherd Manor WWTP Good Manor Road Wakefield, Ohio	11:30 a.m.	June 1, 2008
	Exit Time	Permit Expiration Date
	11:50 a.m.	May 31, 2013

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Mike Shaw, Contract Operator Dean Lightle, Operator	
Name, Address and Title of Responsible Official	Phone Number
Good Shepherd Manor Board of Trustees P.O. Box 387 Wakefield, Ohio 45687	(740) 354-6597

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> N Laboratory	<u> </u> N/A Compliance Schedules
<u> </u> S 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> Other
<u> </u> N Collection System		

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

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

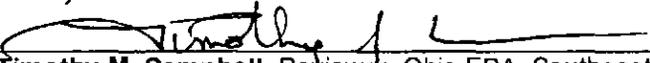
See attached inspection letter



Jack Knapp, Inspector, Ohio EPA, Southeast District Office

6/10/09

Date



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

6/11/09

Date