



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

January 28, 2008

Re: Pike County
Good Shepherd Manor
Ohio EPA Permit No. OPX00009*DD
NPDES Permit No. OH0107999
Correspondence (PWW)

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

Dear Trustees:

On December 12, 2007, I conducted a compliance evaluation inspection at the Good Shepherd Manor Wastewater Treatment Plant (WWTP) located on Good Manor Road. Mike Shaw and Dan Keeton represented Good Shepherd Manor and assisted me during the inspection. The purpose of the inspection was to determine if the treatment plant was meeting the terms and conditions set forth in the NPDES permit.

At the time of my inspection, the WWTP appeared to be operating in optimal condition. Mike and Dan had no concerns with the plant at the time of the inspection. No limit violations were reported from January to December 2007.

A copy of our inspection form is enclosed with this letter. If you have any questions or comments, please contact me at (740) 380-5226.

Sincerely,

Patrick Hudnall
District Representative
Division of Surface Water

PH/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
OPX00009*DD	OH0107999	December 12, 2007	C	S	1'

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Good Shepherd Manor WWTP Good Manor Road	1:30 p.m.	June 1, 2003
	Exit Time	Permit Expiration Date
	2:15 p.m.	May 31, 2008

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Mike Shaw, Contract Operator Dan Keeton, 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> S 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> S 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



Patrick Hudnall, Inspector, Ohio EPA, Southeast District Office

1/28/08

Date



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

1/28/08

Date