



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

April 5, 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 March 29, 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:

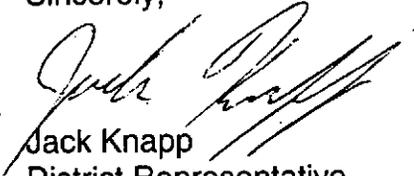
1. There appeared to be a bypass from a plugged sand filter to the chlorine contact tank. It is illegal to bypass any part of the treatment plant unless there are no other feasible alternatives; see Part III Item 11 of the NPDES permit. The other filter did not appear to be bad shape and should be put on line as soon as possible to eliminate the bypass. In the future please notify me when any part of the treatment plant is being bypassed.

As a part of the inspection, we have reviewed your self-monitoring reports from March 1, 2009 to March 1, 2010 for the Good Shepherd Manor. Our review indicates the plant violated TSS several times. The specific dates and reported values are listed below:

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	15.9	1/1/2010
001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.17	.54453	1/1/2010
001	80082	CBOD 5 day	30D Conc	10	17.	1/1/2010
001	80082	CBOD 5 day	30D Qty	0.57	.58221	1/1/2010
001	00610	Nitrogen, Ammonia (NH3)	1D Conc	4.5	15.9	1/20/2010
001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.26	.54453	1/20/2010
001	80082	CBOD 5 day	1D Conc	15	17.	1/20/2010
001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	8.	2/1/2010
001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.17	.17613	2/1/2010
001	00610	Nitrogen, Ammonia (NH3)	1D Conc	4.5	8.	2/24/2010

Please provide a written response to these comments within 30 days upon receipt describing how the above items will be addressed. 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
- 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*ED	OH0107999	March 29, 2010	C	S	1

B. FACILITY DATA

Name and Location of Facility Inspected Good Shepherd Manor 374 Good Manor Road Wakefield, Ohio	Entry Time 12:15 p.m.	Permit Effective Date October 1, 2009
	Exit Time 12:30 p.m.	Permit Expiration Date 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>U*</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)

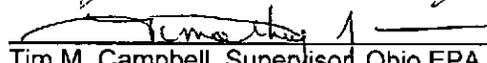
*See attached letter concerning the sand filters.



 Jack Knapp, Inspector, Ohio EPA, Southeast District Office

4/6/10

 Date



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

4/6/10

 Date