Ohio Environmental Protection Agency
John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

November 30, 2011

Re: Scioto County
Shawnee SP Lodge and Cabins
Compliance Evaluation Inspection
NPDES Permit 0PP00029*DD
Correspondence (PWW)

Mr. Martin McAllister, Park Manager
ODNR Shawnee State Park
4404 State Route 125
Portsmouth, Ohio 45663-9003

Dear Mr. McAllister:

On August 31, 2011, I conducted a compliance evaluation inspection at the Shawnee State Park Lodge and Cabins WWTP located in Portsmouth, Ohio. I was accompanied by Jack Knapp of this office. Shawnee was represented by Dustin Davis, Water Treatment Coordinator. The purpose of the site visit was to evaluate Shawnee's compliance with its NPDES permit number 0PP00029*DD and Ohio Revised Code 6111.

As a result of the inspection and review of our files, I have the following comments:

1. PART III. 3.A. of the Permit states, "All wastewater treatment works shall be operated in a manner consistent with the following: At all times, the permittee shall maintain in good working order and operate as efficiently as possible all treatment or control facilities or systems installed or used by the permittee necessary to achieve compliance with the terms and conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with conditions of the permit."

   At the time of the inspection, three of the four sand filters were full of weeds and the piping was in disrepair. In addition, the splitter box was broken but a new one was on order. These are items that need to be corrected immediately.

Southeast District Office
2195 Front Street
Logan, OH 43138-8637

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2. PART III. 3.B. of the Permit states, "All wastewater treatment works shall be operated in a manner consistent with the following: The permittee shall effectively monitor the operation and efficiency of treatment and control facilities and the quantity and quality of the treated discharge."

   Currently, Shawnee has no way of knowing how much flow is dosed to the sand beds. We talked about the installation of dosing meters for measurement of the flows. Provide an estimate on how long it will be before this problem is corrected.

Due to the above comments and review of our files, I rated the areas of Operations/Maintenance and Compliance/Violations as ***Marginal.*** Shawnee should make every effort to return and maintain the treatment system in compliance with its' NPDES permit.

A response to this letter is required by December 15, 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 for additional information.

If you have any questions or comments, please feel free to contact 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: Dustin Davis, Water Treatment Coordinator

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0PP00029*DD	0H0037885	August 31, 2011	C	S	1

B. FACILITY DATA

Name & Location of Facility Inspected	Entry Time	Permit Effective Date
Shawnee SP Lodge and Cabins WWTP 4404 State Route 125 Portsmouth, Ohio 45663	10:25 a.m.	August 1, 2010
	Exit Time	**Permit Expiration Date**
	10:40 a.m.	May 31, 2012

Name(s) & Title(s) of On-Site Representative(s)	Phone Number(s)
Dustin Davis, Water Treatment Coordinator	(740) 858-6652
Name, Address, & Title of Responsible Official	**Phone Number**
Martin McAllister, Park Manager 4404 State Route 125 Portsmouth, Ohio 45663	(740) 858-6652

C. AREAS EVALUATED DURING INSPECTION

S	Permit	S	Flow Measurement	N/A	Pretreatment
S	Records/Reports	S	Laboratory	M	Compliance Schedules
M	Operations & Maintenance	S	Effluent/Receiving Waters	S	Self-Monitoring Program
S	Facility Site Review	S	Sludge Storage/Disposal	N/A	Other
N/A	Collection System				

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

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

See attached letter

Scott Foster, Inspector, Ohio EPA, Southeast District Office — Date 11/30/11

Jennifer M. Witte

Jennifer M. Witte, Reviewer, Ohio EPA, Southeast District Office — Date 11/30/11