



Mike DeWine, Governor
Jon Husted, Lt. Governor
Laurie A. Stevenson, Director

July 28, 2022

Re: Ohio EPA Application No. 0MH00023*BM
Facility Name: ODNR Jefferson Lake State Park
Located at 501 Township Road 261A,
Richmond Ohio 43744
Jefferson County

Ohio Department of Natural Resources
Attn: Shawn Hefner
2045 Morse Road Building C3
Columbus, OH 43229

Dear Shawn Hefner,

The permit documents in the above referenced matter have been transmitted via email to the address provided at the time of application. You may download the permit and fact sheet if applicable at <https://epa.ohio.gov/divisions-and-offices/surface-water/permitting/individual-wastewater-discharge-permits>.

Review Appeals Commission pursuant to Section 3745.04 of the Ohio Revised Code. The appeal must be in writing and set forth the action complained of and the grounds upon which the appeal is based. The appeal must be filed with the Commission within thirty (30) days after notice of the Director's action. The appeal must be accompanied by a filing fee of \$70.00, made payable to "Ohio Treasurer Robert Sprague", which the Commission, in its discretion, may reduce if by affidavit you demonstrate that payment of the full amount of the fee would cause extreme hardship. Notice of the filing of the appeal shall be filed with the Director within three (3) days of filing with the Commission. Ohio EPA requests that a copy of the appeal be served upon the Ohio Attorney General's Office, Environmental Enforcement Section. An appeal may be filed with the Environmental Review Appeals Commission at the following address:

Environmental Review Appeals Commission
30 East Broad Street, 4th floor
Columbus, OH 43215

Sincerely,

Kevin J. Fowler, Supervisor
Permit Processing Unit
Division of Surface Water

Enclosure

Cc: Southeast District Office
Jefferson County Health Dept.
Permits & Compliance Section, DSW, CO

By:  Date: _____

DATE: July 28, 2022

7/29/2022

Re: ODNR Jefferson Lake State Park

Application No. OMH00023*BM

Sewage Holding Tank Management Plan Approval for ODNR Jefferson Lake State Park at 501 Township
Road 261A, Richmond, OH 43744

Issue Date: July 28, 2022

Effective Date: July 28, 2022

Expiration Date: July 28, 2027

Ohio Department of Natural Resources

Attn: Shawn Hefner

2045 Morse Road Building C3

Columbus, OH 43229

Ladies and Gentlemen:

The Ohio Environmental Protection Agency has reviewed the sewage holding tank management plan (Form C3) submitted pursuant to Ohio Revised Code Section 6111.44 and rule 3745-42-11 of the Ohio Administrative Code. The plan is approved subject to the condition of compliance with all applicable laws, rules, regulations and all the conditions below and in Part II of this approval. A copy of the approved sewage holding tank management plan is enclosed.

The entity shall fill, operate, and empty the proposed sewage holding tanks in strict accordance with the conditions in this approval and with the method of operation outlined in the sewage holding tank management plan submitted to the Ohio Environmental Protection Agency. Approval of the sewage holding tank management plan does not constitute assurance that the proposed operation will be in compliance with all Ohio laws and regulations.

This approval is not an authorization to discharge. Pursuant to Section 3745-42-01 of the Ohio Administrative Code, a holding tank is a device that is not part of a larger disposal system and that is used to accumulate or store sewage or industrial waste that: (1) is not hazardous waste as defined by rule 3745-51-03 of the Administrative Code and (2) must be hauled for recycling, treatment, or disposal. Therefore, any discharge from the holding tank is unpermitted.

Any discharges to waters of the state must be reported to Ohio EPA (toll free) by calling 1-800-282-9378 within 2 hours of discovery. The director shall be notified in writing within seven days of any person discovering noncompliance with a sewage holding tank management plan.

The applicant is required to submit a revised sewage holding tank management plan, if the Director of the Ohio EPA deems it necessary.

The director may add, delete, or change any conditions to a sewage holding tank management plan approval to protect human health or the environment.

Any expansion of the operation or modification of the sewage holding tanks must be approved by the Ohio EPA.

The director of the Ohio Environmental Protection Agency, or her authorized representative(s), may enter upon the premises of the sewage holding tanks during construction or operation at any reasonable time for the purpose of making inspections, conducting tests, examining records, or reports pertaining to the installation, modification, or operation of the sewage holding tanks.

Issuance of this approval does not relieve you of the duty of complying with all applicable federal, state, and local laws, ordinances, and regulations.

This approval shall expire at midnight on the expiration date shown above. In order to receive authorization to continue to use the sewage holding tanks beyond the date of expiration, you shall submit a new sewage holding tank management plan (Form C3) six months prior to the expiration date.

You are hereby notified that this action of the Director is final and may be appealed to the Environmental Review Appeals Commission pursuant to Section 3745.04 of the Ohio Revised Code. The appeal must be in writing and set forth the action complained of and the grounds upon which the appeal is based. The appeal must be filed with the Commission within thirty (30) days after notice of the Director's action. The appeal must be accompanied by a filing fee of \$70.00, made payable to "Treasurer State of Ohio," which the Commission, in its discretion, may reduce if by affidavit you demonstrate that payment of the full amount of the fee would cause extreme hardship. Notice of the filing of the appeal shall be filed with the Director within three (3) days of filing with the Commission. Ohio EPA requests that a copy of the appeal be served upon the Ohio Attorney General's Office, Environmental Enforcement Section. An appeal may be filed with the Environmental Review Appeals Commission at the following address:

Environmental Review Appeals Commission
77 South High Street, 17th Floor
Columbus, Ohio 43215

Sincerely,



Laurie A. Stevenson
Director

Attachment: Part II Special Conditions
Enclosure: Approved Sewage Holding Tank Management Plan (Form C3)

cc: Southeast District Office
Jefferson County Health Department
Permits & Compliance Section, DSW, CO

Total Pages: 6

PART II, SPECIAL CONDITIONS

1. Ohio Department of Natural Resources shall be responsible for proper operation and maintenance of the sewage holding tanks (vault privies).
2. This approval applies to the sewage holding tanks operated by Ohio Department of Natural Resources that have been designed to store an average daily flow of 150 gallons.
3. The sewage holding tanks shall be maintained in a manner that is protective of public health and the environment.
4. Hauling/emptying of sewage from the sewage holding tanks shall be conducted in the manner described in the sewage holding tank management plan submitted as Form C3.
5. Sewage from the sewage holding tanks shall be hauled by a licensed hauler and received by the permitted receiving facility identified in the management plan.
6. The sewage holding tanks shall be labeled, or a legible sign shall be placed immediately adjacent to the sewage holding tanks, with the words "Non-Hazardous Sewage" or "Non-Hazardous Industrial Waste," whichever term applies to the tank in question.
7. Signs that direct persons to notify the Ohio Environmental Protection Agency's spill hotline (1-800-282-9378) in an event of a release shall be placed in clearly visible locations around the tanks.
8. Records shall be kept in accordance with the approved sewage holding tank management plan and paragraph (H) of rule 3745-42-11 of the Ohio Administrative Code.
9. A renewal sewage holding tank management plan (Form C3) shall be submitted to Ohio EPA at least six months prior to the expiration of the existing sewage holding tank management plan. If a person does not submit a new sewage holding tank management plan at least six months prior to expiration of the existing plan, the existing sewage holding tank management plan will expire at the end of the five years.
10. If decommissioning of the sewage holding tanks shall occur prior to the expiration date of the existing sewage holding tank management plan, a renewal sewage holding tank management plan (Form C3) is not required. Instead, the owner or operator of the holding tanks shall notify the director or an authorized representative within thirty days of the holding tank decommissioning. Notification and decommissioning shall be in accordance with paragraph (I) of rule 3745-42-11 of the Ohio Administrative Code.
11. This approval letter and the approved sewage holding tank management plan apply to Ohio EPA PTI No. 1166622 for ODNR Jefferson Lake State Park approved on 10/16/2017.



Plan Approval

Sewage Holding Tank Management Plan

FOR AGENCY USE ONLY	
Application Number: <u>OmH00023</u>	Date Received: <u>9/15/17</u>

General Information

Applicant Name: Ohio Department of Natural Resources

Project Address: 501 Township Road 261A

City: Richmond

State: OH

Zip: 43944

County: Jefferson

Township: Salem & Ross

Is the Applicant for the Sewage Holding Tank Management Plan the Owner of the Facility? ☒ Yes ☐ No

If not, please explain and state who is responsible for monitoring the sewage holding tank:

(Note: This form shall be submitted with a PTI/Plan Approval Application Form A, Form B8 Holding Tanks, and plan approval fee for all proposed sewage holding tanks after the effective date of this rule. Any existing systems prior to the effective date of this rule may require a PTI/Plan Approval Application be submitted with the management plan. Refer to Rule 3745-42-11(E) (G) (H) of the Administrative Code for permit requirements for sewage holding tank management.

At a minimum, the following items shall be included in the sewage holding tank management plan required by Rule 3745-42-11 of the Administrative Code. Any additional unique features must be described on separate pages and attached to this plan.

A. Treatment and Storage Information

Average Daily Design Flow to the Holding Tank: 150 gpd

Average Actual Flow to the Holding Tank (if existing Holding Tank): gpd

Nature of Waste: ☒ Domestic Sewage ☐ Industrial ☐ Other: _____

Provide justification for the use of the sewage holding tank: Public sewers unavailable in the area

Expected date of tank decommissioning (if applicable):

B. Tankage

Material	Storage Volume (gallons)*	Storage Volume (days)	Inside Length (ft)	Inside Width (ft)	Inside Height (ft)
1. Concrete	1777	10	11.25	5.83	4.83
2. Concrete	1777	10	11.25	5.83	4.83
3. Concrete	1777	10	11.25	5.83	4.83

*Storage Volume should be calculated at 75 percent of tank capacity

C. Design Basis:				
Type of Establishment	Type of Unit (employee, seats, etc.)	Number of Units	Wastewater Flow (gal/day)	Total (gal/day)
Privy restroom	Campsites	5 X	30	= 150
Privy restroom	Campsites	5 X	30	= 150
Privy restroom	Campsites	5 X	30	= 150
Total Flow (gal/day)			= 450	

D. Hauling & Storage:			
Receiving Facility: Miller & Company Sanitation Services		Facility NPDES #:	
Address: 2400 Shepler Church Ave SW		City: Canton	State: OH Zip: 44706
Licensed Hauler: Yes			
Annual Cost: varies		<input type="checkbox"/> Actual	<input type="checkbox"/> Estimated
If applicable, local health department that licensed the waste hauler:			
How often is it to be hauled/emptied: As needed			
How is the alarm set: N/A			
Location of the audio/visual alarm: N/A			
Location of signs: Front of unit			
Emergency name & number on signage: Park Manager 740-765-4459			
How are spills/run-offs prevented and/or contained: Due to the nature of the pumping process, there is little opportunity for spills. Any spills would be minor in nature and immediately cleaned up by the contracted service company employee.			
Describe the standard filling, operating, and emptying procedures: Privy holding tanks will be emptied by placing the extraction hose into the vault and pumping all sewage directly into the waiting truck which will transport the sewage to an appropriate facility for disposal.			
Additional Comments:			

E. Record Keeping Requirements	
<i>The owner/operator shall keep the following records at the facility for the time specified and make these records available to the director upon request and maintain the records for a minimum of three years:</i>	
<input checked="" type="checkbox"/> Copy of permit to install	<input checked="" type="checkbox"/> POTW receiving waste including address
<input checked="" type="checkbox"/> Volume & description of all sources of waste	<input checked="" type="checkbox"/> Name of operator
<input checked="" type="checkbox"/> Copy of construction & installation records	<input checked="" type="checkbox"/> Licensed hauler information including licensing
<i>The following items shall be attached for the existing sewage holding tank:</i>	
<input type="checkbox"/> Licensed hauler information	<input type="checkbox"/> POTW receiving waste
<input type="checkbox"/> Contract with hauler (including paid receipt for pumping service)*	<input type="checkbox"/> Pumping records (most recent, 2yrs if available)
<small>*If owner changes to a different hauling contractor, records for the new hauling contractor shall be maintained and new receiving wastewater treatment plant if applicable.</small>	

F. Miscellaneous Information:

The following items shall be included with this sewage holding tank management plan:

- ☐ Letter from the POTW agreeing to accept the waste
- ☐ Copy of contract between hauler and the owner of sewage holding tank
- ☒ Four copies of this management plan and any attachments.
- ☒ Fee check payable to "Treasurer, State of Ohio." (*unless this plan is submitted with a PTI for the tank*)
- ☐ Additional information is included with this form:

G. Signature: The foregoing data is a true statement of facts pertaining to this proposed plan.

Plan prepared by: Sands Decker CPS, LLC, Glenn E. Decker, P.E.

Signed: 

Date: 09 / 15 / 2017