



Indiana Department of Environmental Management

We Protect Hoosiers and Our Environment.

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(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Eric J. Holcomb
Governor

Brian Rockensuess
Commissioner

July 03, 2024

Via Email to: mzareaie@springhillexperiences.com
Mr. Melaad Zareaie, Camp Director
Springhill Camps, Inc.
739 East Beltine Ave NE
Grand Rapids, Michigan 49525

Dear Mr. Zareaie:

Re: Inspection Summary Letter
Springhill Camps WWTP
NPDES Permit No. IN0044211
Seymour, Jackson County

An inspection of the above-referenced facility or location was conducted by a representative of the Indiana Department of Environmental Management, Southeast Regional Office, pursuant to IC 13-18-3-9. A summary of the inspection is provided below:

Date(s) of Inspection: June 26, 2024 , June 21, 2024
Type of Inspection: Reconnaissance Inspection
Inspection Results: Potential problems were discovered or observed.

A copy of the NPDES Wastewater Facility Inspection Report is enclosed for your records. Please direct any response to this letter and any questions to Christina Sandlin at 812-216-5646 or by email to csandlin@idem.IN.gov.

Sincerely,

Mark A. Amick, Director
Southeast Regional Office

Enclosure



NPDES Wastewater Facility Inspection Report

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

NPDES Permit Number: IN0044211		Facility Type: Mixed Ownership		Facility Classification: Minor		TEMPO AI ID I-SP	
Date(s) of Inspection: June 26, 2024 , June 21, 2024							
Type of Inspection: Reconnaissance Inspection							
Name and Location of Facility Inspected: Springhill Camps WWTP 7131 N County Road 350 W Seymour IN 47274				Receiving Waters: UNT to Little Salt Creek		Permit Expiration Date: 8/31/2024	
County: Jackson				Design Flow: 0.0196MGD			
On Site Representative(s): First Name Last Name Title Email Phone Melaad Zareaie Camp Director mzareaie@springhillexperiences.com 231-394-1425							
Was a verbal summary of findings presented to the on-site representative? Yes							
Certified Operator: Jeff Farmer		Number: 014343	Class: IV	Effective Date: 7-1-21	Expiration Date: 6-30-24	Email: jfarmer@bfuindiana.com	
Cyber Security Contact: Name: NA Email:							
Responsible Official: Mr. Melaad Zareaie, Camp Director 739 East Beltine Ave NE Grand Rapids, Michigan 49525				Permittee: Springhill Camps, Inc. Email: mzareaie@springhillexperiences.com Phone: 231-394-1425 Fax:		Contacted? Yes	
INSPECTION FINDINGS							
<input type="radio"/> Conditions evaluated were found to be satisfactory at the time of the inspection. (5) <input type="radio"/> Violations were discovered but corrected during the inspection. (4) <input checked="" type="radio"/> Potential problems were discovered or observed. (3) <input type="radio"/> Violations were discovered and require a submittal from you and/or a follow-up inspection by IDEM. (2) <input type="radio"/> Violations were discovered and may subject you to an appropriate enforcement response. (1)							
AREAS EVALUATED DURING INSPECTION							
<i>(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)</i>							
S	Receiving Waters	M	Facility/Site	N	Self-Monitoring	N	Enforcement
N	Effluent	M	Operation	N	Flow Measurement	N	Pretreatment
M	Permit	N	Maintenance	N	Laboratory	N	Effluent Limits Compliance
N	Collection System	N	Sludge Disposal	N	Records/Reports	N	Other:
DETAILED AREA EVALUATIONS							
Receiving Waters:							
Comments: The receiving stream was free of notable foam, algae or solids.							
Effluent:							
Comments: The facility was not discharging at the time of the inspection.							
Permit:							
Comments: The Permit evaluation was rated marginal because the permit renewal application has not been submitted to IDEM as required. Part II. A. 4 of the permit requires the permittee to apply for and obtain a renewal of this permit in accordance with 327 IAC 5-2-8(2), if the permittee wishes to continue an activity regulated by this permit after the expiration date. The application must be submitted at least 180 days before the expiration date of this permit.							
Facility/Site:							
Comments: Facility/Site was rated marginal due to inadequate access to the lagoons. See "Operations" for further							

information.

The main lift station on-site is equipped with visual and/or audible alarms. It appeared to be functioning properly.

Operation:

Comments:

Operations was rated as marginal due to the lagoon banks being in need of cleaning and shrub/trees removal. This is a violation of Part II. B. 1 of the permit which states, in part, that all waste collection, control, treatment, and disposal facilities shall be operated and maintained as efficiently as possible and in a manner which will minimize upsets and discharges of excessive pollutants (see Attached Photographs).

Also, the secondary lagoon appeared to have an algae bloom (see Attached Photographs). The inspector recommends that samples be analyzed before discharge commences after a prolonged storage period so that the permittee may determine, prior to discharge, that the effluent limits would be met.

Enforcement:

Comments:

There was no Agreed Order at the time of the inspection.

Effluent Limits Compliance:

No 1. Were DMRs reviewed as part of the inspection?

Comments:

IDEM REPRESENTATIVE

Inspector Name:

Email:

Phone Number:

Christina Sandlin

csandlin@idem.IN.gov

812-216-5646

IDEM MANAGER REVIEW

IDEM Manager:

Date:

Mark A. Amick

7/3/2024

Inspection Photographs



Facility: Springhill Camps WWTP
Photographer: Christina Sandlin
Date: 6/21/2024 Time: 10:30:00 AM
Others Present:
Location/Description: Evidence of trees and/or shrubs growing on the bank of the lagoons. The secondary lagoon is on the left side and the primary lagoon is on the right side of the picture.



Facility: Springhill Camps WWTP
Photographer: Christina Sandlin
Date: 6/21/2024 Time: 10:30:00 AM
Others Present:
Location/Description: Pictured is the secondary lagoon. It appears to have an algae bloom. Also, evidence of trees and/or shrubs growing on the bank of the lagoons.