



Eric Holcomb, Governor
Daniel W. Bortner, Director

June 20th, 2024

Mr. Mark A. Amick, Director
Southeast Regional Office-Program Support
Indiana Department of Environmental Management

Re: Paynetown State Recreation Area Wastewater Treatment Plant
Bloomington/Monroe County, Indiana
NPDES Permit Number IN0030163
Inspection Summary /Noncompliance Letter dated May 22nd, 2024.

Dear Mr. Amick:

A representative from your office conducted an inspection of the Paynetown State Recreation Area Wastewater Treatment Plant on May 14th, 2024. A noncompliance letter was forwarded to IDNR dated May 22nd, 2024. This letter constitutes our formal response.

My source of information for this response was the Property Manager for IDNR's Monroe Reservoir (Paynetown State Recreation Area)—Jim Roach.

Item #1 referred to two (2) existing tertiary filters that have been off-line for several years. This fact generated a marginal rating due to the permit not accurately representing that these two tertiary filters are off-line.

In a conversation with me on June 19th of this year, Jim Roach indicated that these filters are not currently used because the facility has found through operation that they are not needed to meet discharge limits.

The intent is that these filters stay in place so that if it is found that they are needed, they will be available for use.

Item #2 was a marginal rating for lack of adequate facility record keeping of repair history or a preventative maintenance plan. This issue is noted, and the facility will attempt to improve maintenance and repair record keeping on-site for inspection in the future.

Item #3 was an unsatisfactory rating for flow measurement calibration(annual). I spoke with Jim Roach regarding this issue on 6-19-2024 and he will address the matter and bring the plant into compliance.

Item #4 was a marginal rating for laboratory evaluation. Specifically, for Ammonia, Phosphorus, and CBOD, duplicate samples must be routinely performed for quality assurance and control. I will reiterate this to facility management.

If you have comments or questions, please contact me directly.

Thank you.



Kent Hopper, PE
Assistant Director-Engineering
Facilities, Fleet, Asset Management and Engineering--IDNR
402 W Washington St., Room W299
Indianapolis, IN 46204
O: 317-232-0481
C: 317-519-0104
khopper@dnr.in.gov

Terry Coleman, Director, IDNR Division of State Parks
Brandt Baughman, Deputy Director, IDNR Division of State Parks
Carl Lindell, Regional Supervisor, IDNR Division of State Parks
Jim Roach, IDNR Property Manager--Monroe Reservoir(Paynetown SRA)
Greg Sorrels, Director, IDNR Division of Facilities, Fleet, Asset Management and Engineering