



State of Ohio Environmental Protection Agency

**Southeast District Office**

2195 Front Street  
Logan, Ohio 43138

TELE: (740) 385-8501 FAX: (740) 385-6490  
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Ted Strickland, Governor  
Lee Fisher, Lieutenant Governor  
Chris Korleski, Director

May 21, 2007

**Re:** Guernsey County  
Lake Seneca Resorts WWTP  
Compliance Evaluation Inspection  
Correspondence (PWW)

Lake Seneca Resorts Association  
c/o Lake Seneca Resorts Trustees  
17875 Lashley Road  
Senecaville, Ohio 43780

Dear Trustees:

On May 8, 2007, I conducted a compliance evaluation inspection (CEI) at the Lake Seneca Resorts' wastewater treatment plant. The purpose of the inspection was to determine compliance with the terms and conditions of National Pollutant Discharge Elimination System (NPDES) permit number OPX00003\*DD. Mr. Matt Stiers, plant operator was present at the time of my inspection.

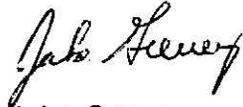
Based on the findings of my inspection and the review of our records, I have the following comments:

1. The aeration basin was found to be well mixed and the two sludge return pumps operating well recycling activated sludge back to the aeration basin. The skimmer return was also found to be returning the minimal amount of scum observed in the settling tank back to the head of the plant.
2. At the time of my inspection, it was observed that a sampling port is still not installed as was requested in an April 2006 letter. Due to the elevation of the discharge pipe into the stream it is very difficult to collect a representative sample without influence from the stream. According to Mr. Stiers all equipment to install the sampling port except the valve has been purchased. In order to collect representative wastewater samples the sampling port with a valve should be installed within **30** days upon receipt of this letter.

At the time of my inspection, the effluent was clear with very little suspended solids and no objectionable odor. As a result of my inspection, the treatment plant was found to be in substantial compliance with the terms and conditions of the NPDES permit. Attached is a copy of my detailed inspection report.

If you have any questions, please contact me at (740) 380-5416.

Sincerely,

A handwritten signature in black ink, appearing to read "Jake Greuey". The signature is written in a cursive style with a large initial "J".

Jake Greuey  
District Representative  
Division of Surface Water

JGG/dh

Enclosure

c: Matt Stiers, Operator

## NPDES Compliance Inspection Report

### A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0PX00003*DD	OH0076414	May 8, 2007	C	S	1

### B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Lake Seneca Resorts' WWTP 17875 Lashley Road Senecaville, Ohio	11:20 a.m.	April 1, 2003
	Exit Time	Permit Expiration Date
	11:55 a.m.	March 31, 2008

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Matt Stiers, Operator	(740) 584-1611
Name, Address and Title of Responsible Official	Phone Number
Lake Seneca Resorts Association c/o Lake Seneca Resorts Trustees 17875 Lashley Road Senecaville, Ohio 43780	

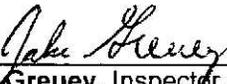
### C. AREAS EVALUATED DURING INSPECTION

<input checked="" type="checkbox"/> S Permit	<input type="checkbox"/> -- Flow Measurement	<input type="checkbox"/> -- Pretreatment
<input checked="" type="checkbox"/> S Records/Reports	<input type="checkbox"/> -- Laboratory	<input checked="" type="checkbox"/> S Compliance Schedules
<input checked="" type="checkbox"/> S Operations & Maintenance	<input checked="" type="checkbox"/> S Effluent/Receiving Waters	<input checked="" type="checkbox"/> S Self-Monitoring Program
<input checked="" type="checkbox"/> S Facility Site Review	<input checked="" type="checkbox"/> S Sludge Storage/Disposal	<input type="checkbox"/> Other
<input type="checkbox"/> -- Collection System		

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

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

See attached letter.

  
 \_\_\_\_\_  
 Jake Greuey, Inspector, Ohio EPA, Southeast District Office

5/21/07  
 \_\_\_\_\_  
 Date

  
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 Timothy M. Campbell, Reviewer, Ohio EPA, Southeast District Office

5/21/07  
 \_\_\_\_\_  
 Date