



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

TELE: (740) 385-8501 FAX: (740) 385-6490
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

October 24, 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 October 11, 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 0PX00003*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:

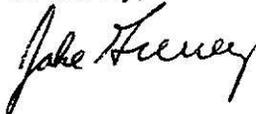
1. At the time of my inspection, the chlorination tablets were all found to be partially dissolved in the feeder tubes and the tablets bridged in two of the tubes. The bridging of the tablets has been a common problem which has caused multiple fecal coliform violations. During my inspection, I told the operator that the tablets should be checked daily to assure no bridging takes place. The feeder tubes could be extended near the surface to enable easier loading of additional tablets and fewer tablets loaded into each tube and filled more often to avoid bridging.
2. During my inspection, the dechlorination feeder tubes were empty which has been observed during two other inspections at this facility. Daily monitoring of the disinfection system is critical to assure the wastewater receives proper treatment and no effluent violations occur. A requirement of your permit requires daily monitoring of the residual chlorine levels, as well as other parameters, which should be collected by the operator or a properly trained representative. Further review of past MORs showed that multiple daily residual chlorine results were incorrectly recorded as zero. Residual chlorine readings should be reported as "AA" on the MOR if a result is less than the detection limit of the instrument and the detection limit listed in the comments section of the MOR.

3. In order to collect representative effluent samples, a valve and sampling port should be installed. At the time of my inspection, this sampling port has yet to be installed and should be installed before April 1, 2008 when seasonal flows begin.

The current NPDES permit, 0PX00003*DD expires on March 31, 2008 and a renewal application should have been submitted by October 3, 2007. Please submit two copies of NPDES application forms 1, 2E, 2S and the Anti-degradation Addendum with the fee of two hundred dollars to the this office within **30** days upon receipt of this letter. Attached for your review is a copy of my detailed inspection report.

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

Sincerely,



Jake Greuey
District Representative
Division of Surface Water

JGG/mlm

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	October 11, 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	11:30 a.m.	April 1, 2003
	Exit Time	Permit Expiration Date
	12:15 p.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

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

10/25/07
 Date


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

10/25/07
 Date