



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

July 15, 2008

**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 July 2, 2008, I conducted a compliance evaluation inspection (CEI) of 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, three recently used filter beds with a moderate amount of sludge were drying to facilitate removal of the solids. One bed was found to be dry and should be cleaned and raked level to allow for future use. Two of the clean beds which are available for use should be raked level to allow ponding throughout the entire surface.
2. According to the operator, a local maintenance man checks the plant daily and monitors the daily permit requirements. These daily inspections should also include a visual check of the chlorine and dechlorination feeder tubes as these have a tendency to bridge and not provide effective treatment.
3. In order to collect representative effluent samples, a valve or removable end cap with a permanent sampling port should be installed. Efforts should be taken to allow for the collection of a representative sample at the discharge point free from any influence from the creek.

Lake Seneca Resorts WWTP

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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,

A handwritten signature in cursive script, appearing to read "Jake Greuey".

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*ED	OH0076414	July 10, 2008	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	9:05 a.m.	May 1, 2008
	Exit Time	Permit Expiration Date
	9:30 a.m.	April 30, 2013

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	

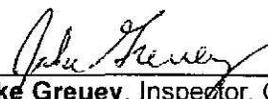
**C. AREAS EVALUATED DURING INSPECTION**

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

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

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

\*Contract laboratory used and not evaluated.  
See attached letter.

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

7/16/08  
\_\_\_\_\_  
Date

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

7/16/08  
\_\_\_\_\_  
Date