



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

March 24, 2009

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

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

Dear Trustees:

On March 11, 2009, I conducted a reconnaissance inspection 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*ED. Mr. Matt Stiers, plant operator was present at the time of my inspection.

Due to the seasonal operation of the facility, the influent flow at the time of my inspection was minimal causing little organic loading to the plant. At the time of my inspection, the aeration basins were found to be in full operation and the mixed liquor was a light brown color. Inspection of the filter beds found all beds to be in relatively good condition with a couple beds in need of dried solids removal. Prior to receiving the typical wastewater flows within the next few months, the facility should be seeded with activated sludge from the sludge tank.

At the time of my inspection, the effluent was clear with very little suspended solids and no objectionable odor. Attached 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/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 | March 11, 2009 | R | 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 | 10:10 a.m. | May 1, 2008 |
| | Exit Time | Permit Expiration Date |
| | 10:25 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 | |

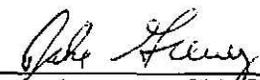
C. AREAS EVALUATED DURING INSPECTION

- | | | |
|-----------------------------------|------------------------------------|----------------------------------|
| <u>S</u> Permit | <u>--</u> Flow Measurement | <u>--</u> Pretreatment |
| <u>S</u> Records/Reports | <u>*</u> Laboratory | <u>S</u> Compliance Schedules |
| <u>S</u> Operations & Maintenance | <u>S</u> Effluent/Receiving Waters | <u>S</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)

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



Jake Greuey, Inspector, Ohio EPA, Southeast District Office

3/23/09

Date



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

3/23/09

Date