



John R. Kasich, Governor
 Mary Taylor, Lt. Governor
 Scott J. Nally, Director

August 7, 2013

Re: Guernsey County
 Lake Seneca Resorts
 Self-Monitoring Report Violations
 Ohio EPA Permit 0PX00003*ED

Lake Seneca Resorts Assoc.
 17875 Lashley Road
 Senecaville, OH 43780

We have received your self-monitoring reports covering the months of May and June 2013 for the referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance and/or deficiencies are as follows:

May 2013:

Station	Type	Date	Reporting Code	Parameter	Limit Type	Permit Limit	Reported Value
001	Limit	5/1/2013	00530	Total Suspended Solids	Monthly Conc.	12	15.75
001	Limit	5/28/2013	00530	Total Suspended Solids	Daily Conc.	18	47.
001	Limit	5/28/2013	00530	Total Suspended Solids	Daily Load	2.04	3.52232
001	Limit	5/1/2013	00610	Nitrogen, Ammonia (NH3)	Monthly Conc.	1.5	4.2
001	Limit	5/14/2013	00610	Nitrogen, Ammonia (NH3)	Daily Conc.	2.25	3.98
001	Limit	5/21/2013	00610	Nitrogen, Ammonia (NH3)	Daily Conc.	2.25	4.42
001	Code	5/7/2013	31616	Fecal Coliform			AK
001	Limit	5/13/2013	50060	Chlorine, Total Residual	Daily Conc.	0.011	.05
001	Limit	5/14/2013	50060	Chlorine, Total Residual	Daily Conc.	0.011	.05
001	Limit	5/15/2013	50060	Chlorine, Total Residual	Daily Conc.	0.011	.05
001	Limit	5/16/2013	50060	Chlorine, Total Residual	Daily Conc.	0.011	.05
001	Limit	5/17/2013	50060	Chlorine, Total Residual	Daily Conc.	0.011	.05
001	Limit	5/20/2013	50060	Chlorine, Total Residual	Daily Conc.	0.011	.05
001	Limit	5/21/2013	50060	Chlorine, Total Residual	Daily Conc.	0.011	.05
001	Limit	5/22/2013	50060	Chlorine, Total Residual	Daily Conc.	0.011	.05
001	Limit	5/23/2013	50060	Chlorine, Total Residual	Daily Conc.	0.011	.05
001	Limit	5/24/2013	50060	Chlorine, Total Residual	Daily Conc.	0.011	.05
001	Limit	5/1/2013	80082	CBOD 5 day	Monthly Conc.	8	9.25
001	Limit	5/28/2013	80082	CBOD 5 day	Daily Conc.	12	25.
001	Limit	5/28/2013	80082	CBOD 5 day	Daily Load	1.36	1.87358

June 2013:

Station	Type	Date	Reporting Code	Parameter	Limit Type	Permit Limit	Reported Value
001	Limit	6/1/2013	00530	Total Suspended Solids	Monthly Conc.	12	19.25
001	Limit	6/15/2013	00530	Total Suspended Solids	Weekly Conc.	18	28.
001	Limit	6/22/2013	00530	Total Suspended Solids	Weekly Conc.	18	21.
001	Limit	6/22/2013	00530	Total Suspended Solids	Weekly Load	2.04	2.12225
001	Limit	6/1/2013	00610	Nitrogen, Ammonia (NH3)	Monthly Conc.	1.5	14.065
001	Limit	6/1/2013	00610	Nitrogen, Ammonia (NH3)	Weekly Conc.	2.25	6.13
001	Limit	6/1/2013	00610	Nitrogen, Ammonia (NH3)	Monthly Load	0.17	.58294
001	Limit	6/15/2013	00610	Nitrogen, Ammonia (NH3)	Weekly Conc.	2.25	22.
001	Limit	6/15/2013	00610	Nitrogen, Ammonia (NH3)	Weekly Load	0.26	.98259
001	Limit	6/1/2013	80082	CBOD 5 day	Monthly Conc.	8.0	10.25
001	Limit	6/15/2013	80082	CBOD 5 day	Weekly Conc.	12	15.

Please be advised that failure to comply with the effluent limitations or to satisfy the monitoring or reporting requirements of your NPDES permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

Please inform this office, in writing, within ten days of receipt of this notification as to the reasons for the above referenced violations, as well as a description of the actions taken or proposed to prevent any further violations. Your response should include the dates, either actual or proposed, for completion of the actions.

The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority is to recycle or reuse them in an environmentally sound manner. You can benefit economically, help preserve the environment, and improve your public image by implementing pollution prevention programs. For more information about pollution prevention, including fact sheets and U.S. EPA's Facility Pollution Prevention Guide, (EPA/600/R-92/088), you may contact the Ohio EPA Pollution Prevention Section at (614) 644-3469 or me for additional information.

If there are any questions, please contact this office.

Sincerely,



Timothy A. Fulks
District Representative
Division of Surface Water

TF/dh