



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

August 27, 2013

Re: Noble County
Seneca Lake Baptist Assembly
Compliance Enforcement Inspection
OGS00057; OHGS00105
Correspondence (PWW)

Mr. Scott Seder, Camp Manager
Seneca Lake Baptist Assembly
55819 Skyline Drive
Senecaville, Ohio 43708

Dear Mr. Seder:

On August 14, 2013 I conducted a Compliance Evaluation Inspection (CEI) of the Seneca Lake Baptist Assembly wastewater treatment plant. The purpose of the inspection was to determine the facility's compliance status with the terms and conditions of NPDES Permit Number OGS00057*AG. David Mitchell, operator of record, was present during the inspection.

As a result of the inspection, I have the following comments:

1. A review of the facility's discharge monitoring reports (DMRs) from January 2012 through June 2013 shows one violation of limits for total suspended solids.
2. Part V, Item K(1) states: "At all times, the permittee shall maintain in good working order and operate as efficiently as possible all treatment or control facilities or systems installed or used by the permittee..." The visual high level alarms on the sand filter dosing pumps were inoperable. The alarms need to be repaired.
3. Ohio Administrative code 3745-7-09 requires certified operators to maintain maintenance records. The operator of record for this facility has not been maintaining these records. Please see page 4 of the enclosed inspection report for a list of record keeping requirements.
4. Ohio Administrative code 3745-7-04 requires the operator of record to be onsite a minimum of two (2) days per week for a minimum time of 1 hour per week for a Class A facility such as yours. Mr. Mitchell indicated he has not been meeting the minimum requirements. I would recommend having one of your camp staff obtain a Class A license to help meet the minimum requirements.

Items 1, 2, 3 & 4 constitute violations of your permit. Please address and provide a response to these items within thirty (30) days upon receipt of this letter.

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 or U.S. EPA's "Facility Pollution Prevention Guide" (EPA/600/R-92.008), please contact the Ohio EPA Pollution Prevention Section at (614) 644-3469.

Attached is a copy of the inspection report. If you have any questions about my inspection, please feel free to contact me at (740) 380-5418 or by email at tim.fulks@epa.ohio.gov.

Sincerely,



Timothy A. Fulks
District Representative
Division of Surface Water

TF/dh

Enclosure

c: David Mitchell, ORC

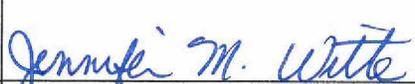


State of Ohio Environmental Protection Agency
Southeast District Office

Semi-Public NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES #	Month/Day/Year	Inspection Type	Inspector	Facility Type
OGS00057*AG	OHGS00105	August 14, 2013	C	S	1

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Seneca Lake Baptist Assembly 55819 Skyline Drive Senecaville, Ohio 43708	9:15 a.m.	March 1, 2010
	Exit Time	Permit Expiration Date
	10:15 a.m.	December 31, 2014
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
David Mitchell, Operator of Record	(740) 942-2289	
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
David Mitchell, Operator of Record	(740) 942-2289	
Name, Address, and Title of Responsible Official	Phone Number	
Scott Seder, Camp Manager Seneca Lake Baptist Assembly 55819 Skyline Drive Senecaville, Ohio 43708	(740) 685-5751	

Section D: Summary of Findings (attach additional sheets if necessary)	
See attached letter.	
Inspector	Reviewer
	
8/20/13 Date	8/26/13 Date
Timothy A. Fulks Division of Surface Water Southeast District Office	Jennifer M. Witte Compliance & Enforcement Supervisor Division of Surface Water Southeast District Office

Average Daily Design Flow:	4900 Gallons/Day
Plant Serves:	Approximately 250 campers on average
Average Daily Flow:	1502 Gallons/Day
(Period of Review):	(1/1/2012 - 6/1/2013)
Method of flow monitoring:	Water use records
Type of alarms for plant:	Visual alarms on sand filter dosing pump

Pretreatment

Type of Pretreatment: **Trash Trap**
 Does the Trash Trap need pumped: **No**
 Maintenance of pretreatment components is: **Good**

Comments/Status:

Secondary Treatment (Aeration)

Color of sludge: **Medium Brown**
 Quality of sludge: **Medium**
 Foam: **Light (white)**
 Odor: **No objectionable odor present**

	Yes	No		Yes	No
Aeration is taking place	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant is septic	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blowers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Blowers are on a timer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Skimmers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant is flooded	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diffusers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Grating is present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sludge return is operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

Maintenance of aerating equipment is: **Good**

Comments/Status:

Secondary Treatment (Settling)

Clarity: **Clear**
 Condition of Weir: **Clean**
 Weir is level: **Yes**
 Effluent in weir: **Clear**
 Clarifier walls need scraped: **Yes**

Overall maintenance of settling components is: **Good**

Comments/Status:

Tertiary Treatment

	Yes	No		Yes	No
Surface sand filters: Slow	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
Distribution box operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Beds alternated	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are filters ponding/flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Beds raked	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sand filters overgrown	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Chlorination present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UV present	<input type="checkbox"/>	<input type="checkbox"/>	Dechlorination present	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Overall maintenance of settling components is: **Good**

Comments/Status:

Sludge Handling/Storage Disposal

Hauler name: Buckey Disposal
 Disposal site: Caldwell WWTP
 Sludge wasted from: Sludge Holding
 How often is sludge wasted: As needed
 Sludge drying beds: **Yes** Sludge holding tank: **Yes**

Overall maintenance of settling components is: **Good**

Comments/Status:

Record Keeping/Operator of Record

- (a) Wastewater Treatment Works classification (OAC 3745-7) A
- (b) Operator of Record holds unexpired license of class required by Permit Y
- (c) Copy of certificate of Operator of Record displayed on-site N
- (d) Has the Operator of Record submitted an ORC Notification form Y
- (e) Minimum operator staffing requirements fulfilled (OAC 3745-7) N
- (f) If a Staffing Reduction plan has been approved, are the stipulations of the plan being met N
- (g) Operator of Record log book provided N
- (h) Format of log book (e.g. computer log, hard bound book)
- (i) Log book kept onsite (in an area protected from weather) N/E
- (j) Log book contains the following:
 - I. Identification of treatment works N/E
 - II. Date/times of arrival/departure for Operator of Record and any other operator required by OAC 3745-7 N/E
 - III. Daily record of operator and maintenance activities (including preventative maintenance, repairs and request for repairs, process control test results, etc.) N/E
 - IV. Laboratory results (unless documented on bench sheets) N/E
 - V. Identification of person making entries N/E
- (k) Has the Operator of Record submitted written notifications to the permittee, Ohio EPA and, if applicable, any local environmental agencies when a collection system overflow, treatment plant bypass or effluent limit violation has occurred Y

Comments/Status:

The operator has not been maintaining and operator of record log book. Additionally, the operator indicated he has not been meeting the minimum staffing requirements for a Class A facility.

Plant Discharge

Discharge point is a: **Stream**
 Name of discharge point: **Unnamed tributary to Opossum Run**
 Discharge is visible: **Yes**
 Quality of Effluent: **Clear**

Comments/Status:

Effluent Limit Violations

Period of Review: 1/1/2012 - 6/1/2013

7D = Weekly; 30D = Monthly; 1D = Daily; Conc. = Concentration (mg/l); Qty. = Quantity (Kg/Day)

Month Reported	Parameter	Frequency/Units	Limit	Value
September 2012	TSS	mg/l	12	14