



State of Ohio Environmental Protection Agency

**Northwest District Office**

347 North Dunbridge Road  
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468  
www.epa.state.oh.us

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

Re: Richland County  
Jozz Lounge & Mansfield Inn  
NPDES Permit

February 21, 2008

Mr. Joe Sennett  
880 Laver Rd  
Mansfield, Ohio 44905

Dear Mr. Sennett,

On February 11, 2008, an inspection was made of the wastewater treatment facilities serving Jozz Lounge and the Mansfield Inn located at 880 Laver Road and U.S. 30, Mansfield, Richland County. At the time of the inspection all of the major treatment units were in service and appeared to be operating normally. A few notes were recorded as follows.

A review of the onsite clipboard revealed that daily checks of odor, color, and turbidity were not occurring as required by the NPDES discharge permit. The only information recorded was from your certified operator who visited the plant on February 1<sup>st</sup> and 8<sup>th</sup>. Odor, color, and turbidity need to be checked every day and recorded on paper so that your operator can report this information to our agency. I have informed you previously of the need to check these parameters daily.

A review of the monthly report submitted to our office for the months of August 2007 through January 2008 revealed several violations of the limits contained in the NPDES permit. These violations confirm that the plant either needs to be upgraded in order to meet the permit limits or abandoned and tied into the Richland County sanitary sewer.

Please be aware that your NPDES discharge permit contains a compliance schedule to install plant upgrades or connect to sewer. The first milestone in this schedule is to submit a Permit to Install (PTI) application to our office no later than August 1, 2008. If you have not yet contacted a professional engineer to prepare the required detailed drawings of the upgrades or sewer connection for you, we urge you to move quickly to contract someone's services. If you have any questions regarding the PTI process please contact me.

Please call me at 419-373-3070 if you have any questions.

Sincerely,

Walter Ariss  
Environmental Specialist II  
Division of Surface Water

/lb  
Enclosure

pc:DSW-NWDO  
Lonnie McGhee, MTWSI

OHIO ENVIRONMENTAL PROTECTION AGENCY

OPERATION AND MAINTENANCE INSPECTION  
 WWTP'S LESS THAN 25,000 GPD

NPDES Permit No. 2PR00238

Facility Name Joez Lounge Expiration Date 1/31/2012  
 Facility Address 880 Laver Rd Date 2/11/08 Time 1:00 am  
 City Mansfield County Richland Township \_\_\_\_\_  
 Name and Address of Owner Joe Sennett

Person Contacted \_\_\_\_\_ Owner Phone \_\_\_\_\_

Flow: Design 2,000 GPD Present ? GPD (metered - estimated)

Trib. Pop. \_\_\_\_\_ (actual - estimated) Weather at time of inspection: Temp 30° cloudy

OEPA Personnel Walter Ariss District NWDO

1. Plant Effluent - Mark Severity No.

No.	Severity Description	No.	Turbidity	No.	Odor	No.	Color
0	None	<input checked="" type="checkbox"/>	Clear	<input checked="" type="checkbox"/>	None	<input checked="" type="checkbox"/>	Colorless
1	Mild						
2	Moderate		Light Solids		Musty		Grey
3	Serious						
4	Extreme		Heavy Solids		Septic		Black

2. Effect of effluent on Receiving Stream Name: Unnamed tributary Rocky Fork

No.	Severity Description	No.	Turbidity	No.	Odor	No.	Color
0	None	<input checked="" type="checkbox"/>	Clear	<input checked="" type="checkbox"/>	None	<input checked="" type="checkbox"/>	Colorless
1	Mild						
2	Moderate		Light Solids		Musty		Grey
3	Serious						
4	Extreme		Heavy Solids		Septic		Black

3. a. Plant has \_\_\_\_\_ excellent  good \_\_\_\_\_ fair \_\_\_\_\_ poor operation  
 b. Plant has \_\_\_\_\_ excellent  good \_\_\_\_\_ fair \_\_\_\_\_ poor maintenance  
 c. Sand filters have \_\_\_\_\_ excellent \_\_\_\_\_ good \_\_\_\_\_ fair \_\_\_\_\_ poor maintenance

d. Not operating at expected efficiency due to:

- (1) \_\_\_\_\_ hydraulic overload  
 (2) \_\_\_\_\_ organic/ solids overload  
 (3) \_\_\_\_\_ personnel inefficiency  
 (4) \_\_\_\_\_ equipment failure  
 (5) \_\_\_\_\_ wastes  
 (6) \_\_\_\_\_

Disinfection: (Required May 1 thru Oct.31.)  
 IN \_\_\_\_\_ OUT \_\_\_\_\_  
 \_\_\_\_\_ Chlorination Tablets  
 \_\_\_\_\_ Dechlorination Tablets  
 \_\_\_\_\_ U.V.  
no disinfection

Yes No

4.  Compliance with NPDES Permit

Periodic Violations Y N Parameters: \_\_\_\_\_  
 Chronic Violations ? ? Fecal

5.  Adequate plant safety

6.  Operation and Maintenance Service Name McGhee's TWSI

Frequency of Visits 1/week

Facility Name: Joez Lunge

Process	# Units	Unit	If Needed - Description and Comments
Preliminary	<input checked="" type="checkbox"/>	Trash Trap	Pumping Frequency: ?
		Grease Trap	Pumping Frequency:
		Bar Screen	
		Comminutor	
		Flow Equalization	
Aeration Equipment	<input checked="" type="checkbox"/>	Plant Timer <u>Y</u> <input checked="" type="checkbox"/> N	Cycle Time:
		Motor/ Blower Unit <i>running</i>	
Secondary Treatment	<input checked="" type="checkbox"/>	Aeration Tank	Color: <i>good color</i> Adequate Aeration: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
Final Settling	<input checked="" type="checkbox"/>	Clarifier	<i>fairly clear to about 1' deep</i>
	<input checked="" type="checkbox"/>	Sludge Return	In <input checked="" type="checkbox"/> Out <input type="checkbox"/> <i>good color</i>
	<input checked="" type="checkbox"/>	Surface Skimmer	In <input type="checkbox"/> Out <input checked="" type="checkbox"/>
		Fixed Media Clarifier	
<del>Tertiary Treatment</del>		Surface Sand Filter	
		Polishing Pond	
		Other	
<del>Disinfection</del>		Chlorine Tube Feeder	
		Dechlorination Tube Feeder	
		Ultraviolet (UV)	
<del>Flow Metering</del>		Elapsed Pump Time	
		Recorder (continuous total)	
<del>Pumps</del>		Raw Wastewater (type)	
		Sand Filter Effluent Dosing	
<del>Sludge Handling</del>		Aerated Storage Tank	
		Sludge Drying Bed	
<del>Sludge Disposal</del>		Municipal POTW	
		Landfill	
		Land Application	
<del>Advanced Treatment</del>		Post Aeration	
		Spray Irrigation	
		Other	