



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 Korleski, Director

Re: Richland County  
Jozz Lounge & Mansfield Inn  
NPDES Permit

March 10, 2009

Mr. Joe Sennett  
880 Laver Rd  
Mansfield, Ohio 44905

Dear Mr. Sennett,

On February 20, 2009, 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. A few concerns were noted as follows.

It was noted that the back up blower had been removed from the treatment plant. This blower should be replaced and made ready for service as soon as possible. **Please contact our office once this is complete.** The return sludge line from the clarifier to the aeration tank appeared to be plugged. While air could be heard coming from the pipe no material was being returned. A significant amount of trash was built up behind the clarifier inlet baffle. This material should be removed from the tank. Trash can easily block the sludge return line. A review of the operator's clipboard located at the plant indicated that the daily checks for odor, color, and turbidity were not being completed. The only checks recorded for February were performed by McGhee's. **Please indicate to our office how the daily checks are being recorded.**

A review of the discharge monitoring reports submitted to our office for the months of August 2008 through January 2009 revealed no violations of the limits contained in the NPDES permit. It was noted that several of the results would have violated the final permit limits that become effective in February 2010. This further enforces the need for upgrades to the treatment plant.

Your NPDES discharge permit contains a compliance schedule to install plant upgrades or connect to sewer. The first milestone in this schedule was to submit a Permit to Install (PTI) application to our office no later than August 1, 2008. As of the date of this letter our office has not received the required PTI application. You are currently in ***violation*** of the compliance schedule contained in the NPDES permit. The PTI should be submitted immediately. The second milestone in the schedule is to begin construction of the upgrades no later than August 1, 2009. This deadline is quickly approaching, and you are in danger of not meeting this date as well. Official enforcement action from our Agency remains a tool in order to achieve compliance with the conditions of the NPDES permit. **Within 14 days of this letter** you shall submit to our office in writing a statement indicating when the PTI for the upgrades or plant abandonment will be submitted.

Mr. Joe Sennett  
March 10, 2009  
Page Two

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

Sincerely,



Walter Ariss  
Environmental Specialist II  
Division of Surface Water

/lb

Enclosed

~~cc: DSW-NWDO~~

Lonnie McGhee, MTWSI w/ enclosure

OHIO ENVIRONMENTAL PROTECTION AGENCY

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

NPDES Permit No. 2 PR 00238

Facility Name Joez Lounge Expiration Date 1/31/2012  
 Facility Address 880 Lower Rd Date 2/20/09 Time 1:15 am  
 City Mansfield County Richland Township \_\_\_\_\_  
 Name and Address of Owner Joe Sennet  
 Person Contacted \_\_\_\_\_ Owner Phone \_\_\_\_\_  
 Flow: Design 21,000 GPD Present 3,000 GPD (metered estimated)  
 Trib. Pop. \_\_\_\_\_ (actual - estimated) Weather at time of inspection: Temp 36° sunny  
 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 trib Rocky Fork Mohican

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  
no filters  
 d. Not operating at expected efficiency due to:

- (1) \_\_\_\_\_ hydraulic overload  
 (2) \_\_\_\_\_ organic/solids overload  
 (3) \_\_\_\_\_ personnel inefficiency  
 (4) \_\_\_\_\_ equipment failure  
 (5) \_\_\_\_\_ wastes  
 (6) RAS plugged, only one blower

Disinfection: (Required May 1 thru Oct.31.)

IN	OUT
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
_____	_____
_____	_____
_____	_____

Chlorination Tablets  
 Dechlorination Tablets  
 U.V.  
no disinfection

Yes No

4.  Compliance with NPDES Permit  
 Periodic Violations  Y  N Parameters: Real  
 Chronic Violations  Compliance schedule  
 5.  Adequate plant safety  
 6.  Operation and Maintenance Service Name Mohican's TWSI  
 Frequency of Visits 1/week

Facility Name: Joez Lounge

Process	# Units	Unit	If Needed - Description and Comments
Preliminary	2	Trash Trap	Pumping Frequency: ?
		Grease Trap	Pumping Frequency:
		Bar Screen	
		Comminutor	
		Flow Equalization	
Aeration Equipment	2	Plant Timer <del>Y</del> <u>N</u>	Cycle Time:
		Motor/ Blower Unit <i>running</i>	<i>only one blower present / backup seals replaced + made ready</i>
Secondary Treatment	2	Aeration Tank	Color: <i>good color</i>   <i>air in first tank only coming out one end of diffuser</i> Adequate Aeration: <u>Y</u> <del>N</del>
Final Settling	2	Clarifier <i>settling portion fairly clear</i>	<i>need to clean out track behind inlet saddle</i>
	2	Sludge Return	In <u>2</u> Out <u>plugged</u>
	2	Surface Skimmer	In <u>plugged</u> Out <u>2</u>
		Fixed Media Clarifier	
Tertiary Treatment		Surface Sand Filter	
		Polishing Pond	
		Other	
Disinfection		Chlorine Tube Feeder	
		Dechlorination Tube Feeder	
		Ultraviolet (UV)	
Flow Metering		Elapsed Pump Time	
		Recorder (continuous total)	
Pumps		Raw Wastewater (type)	
		Sand Filter Effluent Dosing	
Sludge Handling		Aerated Storage Tank	
		Sludge Drying Bed	
Sludge Disposal	2	Municipal POTW	
		Landfill	
		Land Application	
Advanced Treatment		Post Aeration	
		Spray Irrigation	
		Other	