



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

September 15, 2009

Mr. Joe Sennett
880 Laver Road
Mansfield, Ohio 44905

Dear Mr. Sennett:

On September 3, 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.

It was noted that the backup aeration blower and motor had yet to be replaced. This was also noted during our last inspection. The backup blower and motor should be replaced and made ready for service immediately.

A review of the discharge monitoring reports submitted to our office for the months of February through August 2009 revealed three **violations** of the limits contained in the NPDES permit. 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. The second milestone in the schedule was to begin construction of the upgrades no later than August 1, 2009. As of the date of this letter neither of these actions has taken place. You are currently in **violation** of the compliance schedule contained in the NPDES permit.

I have had several phone conversations with you regarding the possible connection of the wastewater plant to the Richland County sanitary sewer system. You are currently awaiting information from the County detailing the requirements for you to connect to their system. Please contact our office once you receive this letter so we can discuss your next course of action regarding the required upgrades at the treatment plant.

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

Sincerely,

Walter Ariss
Environmental Specialist II
Division of Surface Water
/csi

Enclosure

pc: DSW-NWDO

Lonnie McGhee, MTWSI w/enc.

OHIO ENVIRONMENTAL PROTECTION AGENCY

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

NPDES Permit No. 20000238

Facility Name Joe Lounge - Mansfield Inn Expiration Date 11/31/2012

Facility Address 880 Laver Rd Date 9/3/09 Time 1:30 am (pm)

City Mansfield County Richland Township _____

Name and Address of Owner Joe Sernet

Person Contacted _____ Owner Phone _____

Flow: Design 2,000 GPD Present 3,000 GPD (metered - estimated)

Trib. Pop. _____ (actual - estimated) Weather at time of inspection: Temp 75° cloudy

OEPA Personnel Walter Aciss District NWDO

1. Plant Effluent - Mark Severity No.

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

2. Effect of effluent on Receiving Stream Name: unnamed trib Rocky Fork Mahoning

No.	Severity Description	No.	Turbidity	No.	Odor	No.	Color
0	None		Clear	<input checked="" type="checkbox"/>	None	<input checked="" type="checkbox"/>	Colorless
1	Mild	<input checked="" type="checkbox"/>					
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.)	
<input checked="" type="checkbox"/> IN	<input checked="" type="checkbox"/> OUT
_____	Chlorination Tablets
_____	Dechlorination Tablets
_____	U.V.
<u>no disinfection</u>	

Yes No

4. Compliance with NPDES Permit

Periodic Violations Y N Parameters: _____
 Chronic Violations compliance schedule

5. Adequate plant safety

6. Operation and Maintenance Service Name McGhee's

Frequency of Visits 1/week

Facility Name: Joez Langle

Process	# Units	Unit	If Needed - Description and Comments
Preliminary	8	Trash Trap	Pumping Frequency: ?
		Grease Trap	Pumping Frequency:
		Bar Screen	
		Comminutor	
		Flow Equalization	
Aeration Equipment	8	Plant Timer <u>Y</u> N Motor/ Blower Unit <i>running</i>	Cycle Time: <i>backup slower + motor still need replaced</i>
Secondary Treatment	8	Aeration Tank	Color: <i>good color + roll</i> Adequate Aeration: <u>Y</u> N
Final Settling	8	Clarifier	<i>fairly clear</i>
	8	Sludge Return	In <u>8</u> Out <u> </u>
	8	Surface Skimmer	In <u> </u> Out <u>8</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	8	Municipal POTW	
		Landfill	
		Land Application	
Advanced Treatment		Post Aeration	
		Spray Irrigation	
		Other	