



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Rd.
Bowling Green, OH 43402-9398

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www.epa.ohio.gov

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

Re: Richland County
Jozz Lounge & Mansfield Inn
NPDES Permit

April 5, 2010

Mr. Joe Sennett
880 Laver Road
Mansfield, Ohio 44905

Dear Mr. Sennett,

On March 24, 2010, 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 situation has been noted during our two previous inspections. 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 September 2009 through February 2010 revealed one **violation** of the limits contained in the NPDES permit. Your NPDES discharge permit contains a compliance schedule to install plant upgrades or connect to sewer. You are currently in **violation** of the compliance schedule contained in the NPDES permit. You have not met any of the three compliance milestone dates outlined in the permit.

I have had several phone conversations with you regarding the possible connection of the wastewater plant to the Richland County sanitary sewer system. In September 2009 the Richland County Building Department sent you a letter detailing the connection fee and approvals necessary to connect to their sanitary sewer. You have also contacted the Ohio Department of Transportation and received information regarding crossing the road to the county sanitary sewer.

At this time, the next step would be for you to submit engineered drawings of a lateral connection to the sanitary sewer to the County for their approval. These drawings should be submitted no later than July 1, 2010 for the County's approval. You shall notify our office in writing once the plans have been submitted for the county's approval. The actual construction of the lateral and abandonment of the onsite sewage treatment plant should occur no later than December 31, 2010.

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 w/enclosure
Steven Risser, PE, Richland County Building Department

OHIO ENVIRONMENTAL PROTECTION AGENCY

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

NPDES Permit No. 2PRO0238

Facility Name Joez Lounge Expiration Date 1/31/2012

Facility Address 880 Laver Rd Date 3/24/10 Time 2:30 am pm

City Mansfield County Richland Township _____

Name and Address of Owner _____

Person Contacted _____ Owner Phone _____

Flow: Design 2,100 GPD Present ~3,000 GPD (metered - estimated)

Trib. Pop. _____ (actual - estimated) Weather at time of inspection: Temp 60° sunny

OEPA Personnel Walter Ariss 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 tributary Rocky Fork Mohican

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

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) _____

Disinfection: (Required May 1 thru Oct.31.)	
IN	OUT
_____	_____
_____	_____
_____	_____
<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 T&S

Frequency of Visits 1/week

Facility Name: Jazz Lounge

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 Motor/ Blower Unit <i>only one unit</i>	Cycle Time: <i>still need to replace backup blower</i>
Secondary Treatment	<input checked="" type="checkbox"/>	Aeration Tank	Color: <i>good color</i> Adequate Aeration: Y <input checked="" type="checkbox"/> N <u> </u>
Final Settling	<input checked="" type="checkbox"/>	Clarifier	<i>floating scum, relatively clear under the scum</i>
	<input checked="" type="checkbox"/>	Sludge Return	In <input checked="" type="checkbox"/> Out <u> </u>
	<input checked="" type="checkbox"/>	Surface Skimmer	In <input checked="" type="checkbox"/> Out <u> </u>
		Fixed Media Clarifier	
Tertiary Treatment <i>none</i>		Surface Sand Filter	
		Polishing Pond	
		Other	
Disinfection <i>none</i>		Chlorine Tube Feeder	
		Dechlorination Tube Feeder	
		Ultraviolet (UV)	
Flow Metering <i>none</i>		Elapsed Pump Time	
		Recorder (continuous total)	
Pumps <i>none</i>		Raw Wastewater (type)	
		Sand Filter Effluent Dosing	
Sludge Handling <i>none</i>		Aerated Storage Tank	
		Sludge Drying Bed	
Sludge Disposal	<input checked="" type="checkbox"/>	Municipal POTW	
		Landfill	
		Land Application	
Advanced Treatment <i>none</i>		Post Aeration	
		Spray Irrigation	
		Other	