



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: Erie County
Days Inn Motel
NPDES Permit

September 5, 2008

Jim Sortino, Owner
S&S Properties
1210 Sycamore Line
Sandusky, Ohio 44870

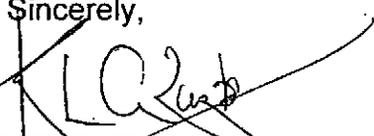
Dear Mr. Sortino:

On August 7, 2008, an inspection was made of the wastewater treatment facilities serving the Days Inn. In general, both operation and maintenance appeared good.

All major treatment components were in operation and a very clear final effluent was observed being discharged from the plant into the catch basin. Monthly discharge monitoring reports are being received in a timely manner and indicate compliance with the exception of 2 minor chlorine residual violations in May 2008.

Thank you for your commitment in ensuring that this facility receives proper operation and maintenance. Please find enclosed our completed inspection report. If you have any questions, please feel free to call me at (419) 373-3020 or email at rick.zuzik@epa.state.oh.us.

Sincerely,



Richard A. Zuzik, MSE
Division of Surface Water

/lb

pc: Dan Wood
Erie County Health Dept.
~~NWDC file~~

OHIO ENVIRONMENTAL PROTECTION AGENCY

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

NPDES Permit No. 2PR 00060

Facility Name Days Inn Motel Expiration Date 7-31-11

Facility Address 11404 U.S. 250 Date 8-7-08 Time _____ am/pm

City _____ County Erie Township Milan

Name and Address of Owner Jim Sartino, S&S Properties, Sandusky

Person Contacted none Owner Phone (419) 625-0362

Flow: Design 12,000 GPD Present unknown GPD (metered - estimated)

Trib. Pop. 120 rooms (actual - estimated) Weather at time of inspection: Temp 80° Clear

OEPA Personnel Rick Zurik District NWDO

1. Plant Effluent - Mark Severity No.

No.	Severity Description	No.	Turbidity	No.	Odor	No.	Color
<u>0</u>	None		Clear		None		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: Trib to Mud Brook

No.	Severity Description	No.	Turbidity	No.	Odor	No.	Color
<u>0</u>	None		Clear		None		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
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

Chlorination Tablets
 Dechlorination Tablets
 Ultraviolet (U.V.)

Yes No

(1/1/08 - 7/28)

4. _____ Compliance with NPDES Permit

Periodic Violations Y N Parameters: Cl. Resid
 Chronic Violations _____

5. _____ Adequate plant safety

6. _____ Operation and Maintenance Service

Name Dan Wood
 Frequency of Visits 1/wk

Facility Name: Days Inn

Process	# Units	Unit	If Needed - Description and Comments
Preliminary	1	Trash Trap	Pumping Frequency
		Grease Trap	Pumping Frequency
		Bar Screen	
		Comminutor	
	1	Flow Equalization	
Aeration Equipment	2	Plant Timer ___Y ___N	Cycle Time:
		Motor / Blower Unit	
Secondary Treatment		Aeration Tank	Color: Adequate Aeration Y ___ N ___
Final Settling	1	Clarifier	
	1	Sludge Return	In ___ Out ___
	1	Surface Skimmer	In ___ Out ___
		Fixed Media Clarifier	
Tertiary Treatment	2	Surface Sand Filter	<i>well kept</i>
		Polishing Pond	
		Other	
Disinfection	1	Contact Tank	<i>IN</i>
	1	Chlorine Tube Feeder	<i>IN</i>
	1	Dechlorination Tube Feeder	<i>IN</i>
		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		Municipal POTW	
		Landfill	
		Land Application	
Advanced Treatment	✓	Post Aeration	<i>IN</i>
		Spray Irrigation	
		Other	