



Environmental  
Protection Agency

John R. Kasich, Governor  
Mary Taylor, Lt. Governor  
Scott J. Nally, Director

June 14, 2012

Mr. Khaliq Farooqui, Owner  
Regal Inn  
4756 Keller Road  
Hebron, OH 43025

Re: **Regal Inn**  
**NPDES Permit 4PX00047/ OH0136042**  
**Semi-Public Compliance Evaluation Inspection**  
**Licking County**

Dear Mr. Farooqui:

On June 5, 2012, a Semi-Public compliance evaluation inspection was conducted at the Regal Inn. Present for the inspection were John Kincaid, contract operator, representing the Regal Inn and myself of the Ohio EPA, Central District Office, Division of Surface Water.

The purpose of the inspection was to evaluate compliance with the terms and conditions of your NPDES permit and to evaluate the operation and maintenance of the plant. The following items were noted during the inspection:

- Plant operation is satisfactorily performed in most all respects.
- Permit effluent violations have not been a problem for nearly 2 years. Dissolved oxygen concentrations seemed to be the most common past violation. If dissolved oxygen violations become problematic again, the facility must reinstall the post-aeration equipment to provide aeration to the effluent prior to discharge to the creek.
- Effluent flow measurements shall be verified at least on an annual basis. This can be accomplished using simple techniques such as a bucket and stopwatch or pump timer. The facility shall provide this flow verification to Paul Vandermeer via e-mail by July 6, 2012.
- The fencing around the plant should be locked to inhibit unauthorized access.

Mr. Khaliq Farooqui, Owner  
Regal Inn  
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If you have any questions or comments concerning the enclosed inspection report, please contact me at (614) 728-3854 or e-mail at [paul.vandermeer@epa.ohio.gov](mailto:paul.vandermeer@epa.ohio.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Paul Vandermeer", with a long horizontal flourish extending to the right.

Paul L. Vandermeer  
Environmental Specialist  
Compliance and Enforcement Unit  
Division of Surface Water  
Central District Office

c: Mr. John Kincaid, Kincaid Wastewater Services, Inc.

ec: Paul Vandermeer

PV/nsm Regal Inn SPub

## NPDES Compliance Inspection Report

### SECTION A: NATIONAL DATA SYSTEM CODING

Permit #	NPDES #	Inspection Type	Inspector	Facility Type
4PX00047	OH0136042	CEI	S	1
Inspection Date	Entry Time	Exit Time	Notice of Violation	Significant Non-Compliance
6/5/2012	8:20 AM	8:50 AM	No	No

### SECTION B: FACILITY DATA

Name and Location of Facility Inspected	Permit Effective Date
Regal Inn 4756 Keller Road Hebron, OH 43025	8/1/2010
	Permit Expiration Date
	7/31/2015
Name(s) and Title(s) of On-Site Representatives	Phone Numbers
John Kincaid, Contract Operator	(740) 386-3768
Name and Title of Responsible Official	Phone Number
Khaliq Farooqui, Owner	(740) 927-8011

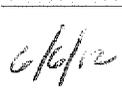
### SECTION C: AREAS EVALUATED DURING INSPECTION

Key: S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated

S	NPDES Compliance	Nearly 2 years since last permit limit violation.
S	Operations & Maintenance	
S	Facility Site Review	See findings in body of cover letter.
N	Collection System	
M	Flow Measurement	See findings in body of cover letter.
S	Receiving Waters	
N	Laboratory	Alloway Lab performs all analysis except D.O., pH, temperature and chlorine residual.

Comments:

### Signatures

			
Paul L. Vandermeer, Inspector Compliance & Enforcement Division of Surface Water Central District Office	Date	Mike Gallaway, Reviewer Section Manager Division of Surface Water Central District Office	Date

## Compliance Data for Regal Inn between 7/1/2007 to 6/1/2012

### Summary

Permit Effluent Limit Violations: 9  
 Permit Effluent Code Violations: 0  
 Permit Effluent Frequency Violations: \* 0  
 Compliance Schedule Violations: 0

Limit Violation						
Reported Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Day
August 2007	001	Total Suspended Solids	30D Conc	30	40.	8/1/2007
August 2007	001	CBOD 5 day	30D Conc	25	40.	8/1/2007
August 2007	001	CBOD 5 day	30D Qty	0.33	.36336	8/1/2007
June 2010	001	Dissolved Oxygen	1D Conc	6.0	5.	6/9/2010
June 2010	001	Dissolved Oxygen	1D Conc	6.0	5.1	6/22/2010
August 2010	001	Fecal Coliform	7D Conc	2000	2000.	8/1/2010
August 2010	001	Dissolved Oxygen	1D Conc	6.0	5.8	8/4/2010
August 2010	001	Dissolved Oxygen	1D Conc	6.0	5.5	8/10/2010
August 2010	001	Dissolved Oxygen	1D Conc	6.0	5.9	8/16/2010

Method of flow monitoring:	<i>Estimate based on occupancy of the motel and flow level from the effluent pipe.</i>
Type of alarms for plant:	<i>None</i>

**SECTION D: PRELIMINARY TREATMENT**

Type of Preliminary Treatment: *Trash Trap (x2)*  
 Does the Trash Trap need pumping?: *One needs pumping.*  
 Maintenance of pretreatment components is: **Satisfactory**

Comments/Status: *One of the trash traps was pumped out in May. The other will be pumped out next week.*

**SECTION E: AERATION**

Color of sludge: *Brown*  
 Quality of Sludge: *Somewhat dilute, but passable*  
 Foam: *Minimal tan colored foam on clarifier*  
 Odor: *Earthy*

	Yes	No		Yes	No
Aeration is taking place	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant is septic	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blowers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Blowers are on a timer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Skimmers are operating	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Plant is flooded	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diffusers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Grating is present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sludge return is operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

Maintenance of aerating equipment is **satisfactory**, however, see comments below.

Comments/Status: *Skimmer operation at this plant causes more problems than it solves, so it is turned off. One tank grating is a makeshift arrangement that is not really adequate for fall protection or preventing coarse debris from entering the tank. The other grating is fitted, but has a large hole and is heavily corroded. Both coverings should be replaced in the next 60 days to assure proper safety and to guard against entry of large debris.*

**SECTION F: CLARIFIERS**

Clarity: *Clear*  
 Condition of Weir: *Relatively free of debris and buildup.*  
 Weir is level: *Yes*  
 Effluent in weir: *Clear*  
 Clarifier walls need scraped: *Operator scrapes 2x per week.*  
 Pin floc observed: *No*  
 Sludge blanket visible: *No, due to poor lighting.*

Overall maintenance of settling components is: **Satisfactory**

Comments/Status:

**SECTION G: TERTIARY TREATMENT**

	Yes	No		Yes	No
Surface sand Filters:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Subsurface/Upflow	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Distribution box operating	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Beds alternated	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are filters ponding/flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Beds raked	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sand filters overgrown	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Chlorination present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UV present	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dechlorination present	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Frequency of cleaning: *See comments below.*

Fixed media upkeep: *See comments below.*

Overall maintenance of components is: *See comments below.*

Comments/Status: *The plant has no tertiary filters. Disinfection by chlorine tablets and subsequent dechlorination are present and functioning properly with tablets in both dispensers.*

**SECTION H: SLUDGE HANDING / STORAGE DISPOSAL**

Hauler name: *Suburban Sanitation*

Disposal Site: *Columbus Southerly WWTP*

Sludge wasted from: *Clarifier*

How often is sludge wasted?: *2x/year*

Sludge drying beds: *None*

Sludge holding tank: *None*

Overall maintenance of components is: *Not applicable*

Comments/Status:

**SECTION I: RECORD KEEPING / OPERATOR OF RECORD**

Wastewater treatment works classification?	A
Operator of record license class?	III
Copy of operator certificate displayed on site?	No*
Has the operator submitted the ORC notification?	Yes
Minimum operator staffing requirements fulfilled (OAC 3745-7)?	Yes
Staffing reduction plan?	No
If yes, following approved plan?	NA
Operator of Record log book provided?	Yes
Format of log book?	Bound
Log book kept on-site in an area protected from weather?	Yes
Log book contains the following items:	
Identification of treatment works?	Yes
Date/times of arrival/departure for operator required by OAC 3745-7?	Yes
Daily record of operator and maintenance activities?	Yes
Laboratory results (unless documented on bench sheets)?	Yes
Identification of person making entries?	Yes
Has the Operator of Record submitted written notifications to the permittee, Ohio EPA and, if applicable, any local environmental agencies when a collection system overflow, treatment plant bypass or effluent limit violation has occurred?	NA^

Comments/Status: *\*There is no place to display the certificate at the WWTP. ^There have been no such events during the tenure of the current operator.*

**SECTION J: PLANT DISCHARGE**

Discharge point is a: *Stream*  
 Name of discharge point: *001*  
 Discharge is visible: *Yes*  
 Quality of Effluent: *Clear*

Comments/Status: *No solids or discoloration noted in the stream.*