



**Environmental  
Protection Agency**

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

Re: **Notice of Violation**  
Richland County  
Jozz Lounge & Mansfield Inn  
NPDES Permit

September 6, 2012

Mr. Joe Sennett  
880 Laver Road  
Mansfield, Ohio 44905

Dear Mr. Sennett:

On August 6, 2012, 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 operation and appeared to be functioning normally.

The backup aeration blower was present; however, it was not wired into the control panel. The blower needs to be made ready for use and wired into the controls. This condition was mentioned during our previous three inspections. A large amount of trash and sludge were present behind the influent baffle in the clarifier tank. This material should be pumped out of the treatment plant. This condition was also mentioned in our previous inspection.

A review of the discharge monitoring reports submitted to our office for the months of January through July 2012 revealed numerous **violations** of the limits contained in your National Pollutant Discharge Elimination System (NPDES) permit. A printout of these **violations** has been enclosed for your records. Your facility is currently in Significant Non-Compliance (SNC) for failure to meet the effluent limits in your NPDES permit. Our agency has made it a priority to pursue action against facilities in SNC. These effluent violations will be included in our proposed enforcement case against your facility.

Your current NPDES permit expired on January 31, 2012. As of the date of this letter, we have yet to receive a renewal NPDES application. Your permit requires that a complete renewal application, with appropriate fees, be submitted to our office no later than 180 days prior to the permit expiring. Failure to submit a renewal application is a **violation** of your NPDES permit. Because you failed to submit a renewal application, you are currently discharging without a valid NPDES permit, which is a violation of both State and Federal laws. This will be included in our proposed enforcement case against your facility as well.

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Your NPDES discharge permit contained 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 NPDES permit, which were August 1, 2008 – submit detailed plans, August 1, 2009 – commence construction, February 1, 2010 - meet final effluent limits.

You shall submit a complete NPDES renewal application immediately but not later than 14 days from receipt of this letter. You must contact our office if you cannot meet this deadline.

Our office has completed drafting a referral for escalated enforcement action recommending Director's Final Findings and Orders requiring implementation of the NPDES permit conditions. You will be receiving a copy of these orders in the near future. The Orders will require the abandonment of the wastewater treatment plant (WWTP) by tying into the Richland County sanitary sewer system. You should begin preparing any permits or approvals from Richland County in order for this connection to take place. The Orders will also include a financial penalty.

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

Sincerely,



Walter Ariss  
Environmental Specialist II  
Division of Surface Water

/jlm

Enclosures

pc: Lonnie McGhee, MTWSI  
Steven Risser, P.E., Richland County Building Department

ec: Tom Poffenbarger, DSW-NWDO  
Tracking

OHIO ENVIRONMENTAL PROTECTION AGENCY  
 OPERATION AND MAINTENANCE INSPECTION  
 WWTP'S LESS THAN 25,000 GPD

NPDES Permit No. 21R00238

Facility Name Joez Lounge Expiration Date 11/31/2012

Facility Address 880 Laver Rd Date 8/16/12 Time 1:00 am ~~(pm)~~

City Mansfield County Richland Township \_\_\_\_\_

Name and Address of Owner Joe Sinnett

Person Contacted \_\_\_\_\_ Owner Phone \_\_\_\_\_

Flow: Design 21,000 GPD Present 3000 GPD (metered - ~~estimated~~)

Trib. Pop. \_\_\_\_\_ (actual - estimated) Weather at time of inspection: Temp 87° sun

OEPA Personnel Walter Ariss District NWDO

1. Plant Effluent - Mark Severity No.

No.	Severity Description	No.	Turbidity	No.	Odor	No.	Color
0	None		Clear	X	None		Colorless
1	Mild					X	
2	Moderate	X	Light Solids		Musty		Grey
3	Serious						
4	Extreme		Heavy Solids		Septic		Black

2. Effect of effluent on Receiving Stream Name: unnamed trib Black Fork Mohican - overgrown

No.	Severity Description	No.	Turbidity	No.	Odor	No.	Color
0	None		Clear		None		Colorless
1	Mild						
2	Moderate		Light Solids		Musty		Grey
3	Serious						
4	Extreme		Heavy Solids		Septic		Black

*Unable to observe*

3. a. Plant has \_\_\_\_\_ excellent \_\_\_\_\_ good X fair \_\_\_\_\_ poor operation  
 b. Plant has \_\_\_\_\_ excellent \_\_\_\_\_ good X 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) X \_\_\_\_\_ personnel inefficiency
- (4) X \_\_\_\_\_ equipment failure
- (5) \_\_\_\_\_ wastes
- (6) \_\_\_\_\_

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

IN	OUT	
		Chlorination Tablets
		Dechlorination Tablets
		U.V.

*none*

4. X Yes X No Compliance with NPDES Permit. Periodic Violations Y N Parameters: \_\_\_\_\_

Chronic Violations X \_\_\_\_\_ compliance schedule, fecal, TSS  
Failure to renew permit

5. X Adequate plant safety  
 6. X Operation and Maintenance Service Name NTWSI

Frequency of Visits 1/week

Facility Name: Jocz Lounge

Process	# Units	Unit	If Needed - Description and Comments
Preliminary	X	Trash Trap <i>Need to evaluate effectiveness</i>	Pumping Frequency: <i>Excessive trash in clarifier</i>
		Grease Trap	Pumping Frequency:
		Bar Screen	
		Comminutor	
		Flow Equalization	
Aeration Equipment	X	Plant Timer <u>Y</u> <u>X</u> N Motor/ Blower Unit <i>running</i>	Cycle Time: <i>Still need to hook up backup blower</i>
Secondary Treatment	X	Aeration Tank	Color: <i>Good color</i> Adequate Aeration: <u>Y</u> <u>X</u> N <u>   </u>
Final Settling	X	Clarifier <i>excessive trash behind inlet baffle</i>	<i>some solids going over weir - decent clarity under floating solids</i>
	X	Sludge Return	In <u>X</u> Out <u>   </u>
	X	Surface Skimmer	In <u>X</u> Out <u>   </u> <i>partially blocked by trash</i>
		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	X	Municipal POTW	
		Landfill	
		Land Application	
Advanced Treatment <i>none</i>		Post Aeration	
		Spray Irrigation	
		Other	

Get New Data		Joez Lounge NPDES permit limit violations January through July 2012						
Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PR00238*AD	March 2012	001	00530	Total Suspended Solids	30D Conc	12	18.	3/1/2012
2PR00238*AD	May 2012	001	31616	Fecal Coliform	30D Conc	1000	20000.	5/1/2012
2PR00238*AD	May 2012	001	31616	Fecal Coliform	1D Conc	2000	20000.	5/9/2012
2PR00238*AD	June 2012	001	31616	Fecal Coliform	30D Conc	1000	20000.	6/1/2012
2PR00238*AD	June 2012	001	31616	Fecal Coliform	1D Conc	2000	20000.	6/6/2012
2PR00238*AD	July 2012	001	00530	Total Suspended Solids	30D Conc	12	15.	7/1/2012
2PR00238*AD	July 2012	001	31616	Fecal Coliform	30D Conc	1000	4000.	7/1/2012
2PR00238*AD	July 2012	001	31616	Fecal Coliform	1D Conc	2000	4000.	7/2/2012