



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

TELE: (740) 385-8501 FAX: (740) 385-6490
www.epa.state.oh.us

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

May 15, 2009

Re: Belmont County
Oxford Mining Co. Bellaire Terminal
NPDES Permit 0IL00110*CD (D-838)
Compliance Evaluation Inspection
Correspondence (IWW)

Mr. Charles Ungurean
Oxford Mining Company, Inc.
544 Chestnut Street
Coshocton, Ohio 43812-0427

Dear Mr. Ungurean:

On May 6, 2009, I conducted a Compliance Evaluation Inspection (CEI) of Oxford Mining Co.'s Bellaire Terminal. Kevin Campbell, Operation Supervisor, and Wayne Light, Permit Manager, represented the facility on the inspection.

The purpose of the inspection was to gather information for the NPDES permit renewal and to evaluate the facility's status of compliance with the NPDES permit, federal number OH0059889, state number 0IL00110*CD. Wastewater samples were not taken as the pond was not discharging on the day of the inspection. A copy of the inspection report form is attached. Based on the inspection, and a review of the Discharge Monitoring Report (DMR) data and the permit, the facility appeared to be in compliance on the day of the inspection.

As a result of the inspection and file review, I have the following comments:

1. A review of the Discharge Monitoring Reports (previously labeled Monthly Operating Reports) since the last inspection shows no violations of the effluent limitations.
2. All runoff from areas where coal is stockpiled or spilled must be directed to the treatment pond. Areas where this is not possible must be cleaned up so that no pollution is generated. The facility must have ongoing maintenance to clean up any spillage of coal on the bank of the river where runoff cannot be directed to the treatment pond.
3. The outfall sign that is required by the NPDES permit was not visible on the day of the inspection. The sign must be replaced and installed where it is visible.
4. A path should be cleared and maintained to the outfall so that inspection and sampling can occur more easily.

5. Samples of the discharge are taken by a contractor. Please provide a company name, contact, and telephone number for the contractor. Is a separate laboratory used for analyzing the samples? If yes, please provide the same information for the lab.
6. The NPDES permit for this facility is in the process of being renewed and will be issued as a draft document in the near future. The facility will have 30 days to provide comments. Several changes are included in the draft such as the addition of annual metals monitoring and stormwater requirements in Parts 4 and 6 of the draft.

Please respond, in writing, within 30 days of receipt of this report, to Items 2 through 5 listed above. If you have any questions, please contact me at (740) 380-5284 at your convenience.

Sincerely,



Ms. Abbot Stevenson
Environmental Engineer
Permits and Enforcement Section
Division of Surface Water

AS/dh

Enclosure

c: Wayne Light, Oxford
c: John Puterbaugh, ODNR DMRM

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0IL00110*CD	OH0059889	May 6, 2009	C	S	2

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Oxford Mining Co. Bellaire Dock 5100 Guernsey Street Bellaire, Ohio 43906	12:15 p.m.	September 1, 2002
	Exit Time	Permit Expiration Date
	1:30 p.m.	August 31, 2007

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Wayne Light, Permit Manager	(740) 622-6302 (740) 502-1407
Name, Address and Title of Responsible Official	Phone Number
Mr. Charles Ungurean Oxford Mining Co. 544 Chestnut Street, P.O. Box 427 Coshocton, Ohio	(740) 671-9538

C. AREAS EVALUATED DURING INSPECTION

<u>S</u> Permit	<u>NA</u> Flow Measurement	<u>NA</u> Pretreatment
<u>S</u> Records/Reports	<u>N</u> Laboratory	<u>NA</u> Compliance Schedules
<u>S</u> Operations & Maintenance	<u>S</u> Effluent/Receiving Waters	<u>S</u> Self-Monitoring Program
<u>S</u> Facility Site Review	<u>NA</u> Sludge Storage/Disposal	<u>NA</u> Other
<u>NA</u> Collection System		

(S = Satisfactory; M = Marginal; U = Unsatisfactory; N = Not Evaluated; NA = Not Applicable)

D. SUMMARY OF FINDINGS/COMMENTS (attach additional sheets if necessary)

See attached letter.


Abbot Stevenson, Inspector, Ohio EPA, Southeast District Office

5/15/09
Date


Timothy M. Campbell, Reviewer, Ohio EPA, Southeast District Office

5/15/09
Date