



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

July 16, 2008

Re: Guernsey County
Gas Mart #727 WWTP
Compliance Inspection
Correspondence (PWW)

Mr. Bob Stevenson
Ports Petroleum Company, Inc.
P.O. Box 1046
Wooster, Ohio 44691

Dear Mr. Stevenson:

On July 2, 2008, I conducted a compliance inspection of the Gas Mart #727 wastewater treatment facility. The purpose of the inspection was to determine compliance with the terms and conditions of permit # OPR00079*AD. Mr. Matt Stiers, plant operator, was present at the time of my inspection.

As a result of my inspection, the following observations were made.

1. The two sand filter beds were found to be in good condition as one bed was completely rebuilt and both were recently topped off with new sand. Although the two beds were found to be clean they both should be raked level to promote even distribution of the wastewater.
2. Immediate repairs should be made to the perimeter fence to provide security at the wastewater treatment plant.
3. As required by a compliance schedule in your permit a de-chlorination chamber was recently installed to achieve permit compliance to the new residual chlorine limit of .019 mg/l. Inspection of the new treatment unit found all components to be operable.

Attached for your review is a copy of my detailed inspection report. If you have any questions please call me at (740) 380-5416.

Sincerely,

Jake Greuey
District Representative
Division of Surface Water

JJG/dh

Enclosure

c: Matt Stiers, Operator

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
OPR00079*AD	OH0099368	July 2, 2008	C	S	1

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Ports Petroleum Company's WWTP Intersection of SR 513 & I-70 Quaker City, Ohio	11:15 a.m.	July 1, 2004
	Exit Time	Permit Expiration Date
	11:35 a.m.	June 30, 2009

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Matt Stiers, Operator	(740) 584-1611
Name, Address and Title of Responsible Official	Phone Number
Mr. Bob Stevenson Ports Petroleum Company, Inc. P.O. Box 1046 Wooster, Ohio 44691	

C. AREAS EVALUATED DURING INSPECTION

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> S Permit | <input type="checkbox"/> -- Flow Measurement | <input type="checkbox"/> -- Pretreatment |
| <input checked="" type="checkbox"/> S Records/Reports | <input checked="" type="checkbox"/> * Laboratory | <input checked="" type="checkbox"/> S Compliance Schedules |
| <input checked="" type="checkbox"/> S Operations & Maintenance | <input checked="" type="checkbox"/> S Effluent/Receiving Waters | <input checked="" type="checkbox"/> S Self-Monitoring Program |
| <input checked="" type="checkbox"/> M Facility Site Review | <input type="checkbox"/> -- Sludge Storage/Disposal | <input type="checkbox"/> Other |
| <input type="checkbox"/> -- Collection System | | |

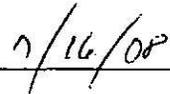
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

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

* Contract laboratory used but not evaluated.
See attached letter.



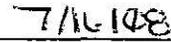
Jake Greuey, Inspector, Ohio EPA, Southeast District Office



Date 7/16/08



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



Date 7/16/08