



Environmental  
Protection Agency

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

February 8, 2011

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

**CERTIFIED LETTER**

**RE: Fuel Mart #764, Clark County  
404 North Urbana, South Vienna, Ohio  
Notice of Violation 1PZ00092/OH0131822**

Dear Mr. Stevenson,

On January 20, 2011, Ohio EPA received notification from your consultant, Scott Green of Green Environmental Management, that your oil/grease limit of 10 mg/l for Fuel Mart #764 had been exceeded. Your consultant reported that an oil/grease violation of 184 mg/l occurred on January 19, 2011.

On January 31, 2011, I inspected Fuel Mart #764. I observed heavy staining on the asphalt between the canopy (in the northerly direction) and the catch basin. Heavy staining was also noted on the concrete beneath the canopy and around the diesel islands. As I rose from inspecting the catch basin, I realized that my knee and hand was covered with diesel fuel and/or other vehicle fluids. It is quite clear that the semi trucks pulling away from the diesel islands are tracking diesel and other vehicle fluids onto the asphalt where it flows to the catch basin and bypasses the oil/water separator. A similar event also occurred on January 25, 2010.

During the inspection, I also observed diesel fuel and/or other vehicle fluids beneath your outfall (No. 1PZ00092001). The trench drain between the diesel islands was caked with oil/grease. There was heavy staining between the kerosene pump and the gasoline islands. There was dark staining on the grass where there is a break in the berm that runs along the gasoline area.

You are required to immediately remove any liquid, frozen snow/ice and contaminated soils beneath your outfall. You also need to clean the trench drain between the diesel islands and asphalt and concrete areas that are stained. No later than February 28, 2011, provide written notification on the actions taken or proposed to prevent further occurrences.

No later than March 31, 2011, Ports Petroleum is required to submit a Permit-to-Install (PTI) application and detail plans to address the bypass of treatment (i.e., oil/water separator). You should consider installing an oil/water separator after the northern most catch basin, catch basin filter at multiple locations and/or equivalent technology.

Southwest District Office  
401 East Fifth Street  
Dayton, OH 45402-2911

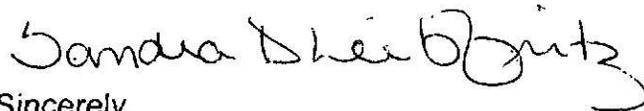
937 | 285 6357  
937 | 285 6249 (fax)  
[www.epa.ohio.gov](http://www.epa.ohio.gov)

Mr. Stevenson  
Page 2

You will need complete and submit PTI Forms A and B5 and the Antidegradation Addendum to this office for review. These forms may be obtained from the following link: <http://www.epa.ohio.gov/dsw/pti/PTIForms.aspx>.

If you have any questions, please call me at (937) 285-6104.

Sincerely,

A handwritten signature in black ink that reads "Sandra D. Leibfritz". The signature is written in a cursive style with a large, stylized "L" and "B".

Sincerely,  
Sandra D. Leibfritz  
Division of Surface Water

cc: [rmiller@ccchd.com](mailto:rmiller@ccchd.com)  
[scott.green@greenehs.com](mailto:scott.green@greenehs.com)

7003 0500 0002 4411 2096  
9602 TT44 2000 0050 E002

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**BOB STEVENSON**

Sent To

**PORTS PETROLEUM COMPANY INC**

Street, Apt  
or PO Box

**P O BOX 1046**

City, State

**WOOSTER, OHIO 44691**

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- For an additional fee, delivery may be restricted to the addressee or addressee's authorized agent. Advise the clerk or mark the mailpiece with the endorsement "*Restricted Delivery*".
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## SECTION

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1. Article Addressed to:

**BOB STEVENSON  
PORTS PETROLEUM COMPANY INC.  
P-O BOX 1046  
WOOSTER, OHIO 44691**

2. Article Number

(Transfer from service label)

7003 0500 0002 4411 2096

## COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *KZL*

Agent

Addressee

B. Received by (Printed Name)

*Kenneth L. Nisbaum*

C. Date of Delivery

*2/10/61*

D. Is delivery address different from item 1?  Yes

If YES, enter delivery address below:

No



Service Type

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Express Mail

Registered

Return Receipt for Merchandise

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C.O.D.

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Yes

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• Sender: Please print your name, address, and ZIP+4 in this box

OHIO ENVIRONMENTAL PROTECTION AGENCY  
SOUTHWEST DISTRICT OFFICE  
ATTN Sandra Leibfritz- DSW  
401 EAST FIFTH STREET  
DAYTON OH 45402-2911





**Environmental  
Protection Agency**

Ted Strickland, Governor  
Lee Fisher, Lt. Governor  
Chris Korleski, Director



\*1PT0001420070712\*

CLARK

GREENON HIGH SCHOOL

LEIBFRITZ, SANDRA 2007/07/12



State of Ohio Environmental Protection Agency

Southwest District Office

401 East Fifth Street  
Dayton, Ohio 45402-2911

TELE: (937) 285-6357 FAX: (937) 285-6249  
www.epa.state.oh.us

Ted Strickland, Governor  
Lee Fisher, Lt. Governor  
Chris Korleski, Director

July 12, 2007

Superintendent  
Greenon Local School District  
500 Enon-Xenia Road  
Enon, OH 45323

**CERTIFIED LETTER**

**Re: Greenon High School WWTP, Clark County  
Self-Monitoring Report NOV – October 2006 through May 2007  
NPDES Permit No. 1PT00014\*AD/OH0040410**

Dear Superintendent:

We have received your self-monitoring reports covering the months of October 2006 through May 2007 for the above-referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance and deficiencies were as follows:

Final Effluent Limit for Outfall 001					
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
October 2006	Nitrogen, Ammonia (NH3)	30D Conc	1.0	4.2	10/1/2006
October 2006	Nitrogen, Ammonia (NH3)	7D Conc	1.5	4.2	10/15/2006
October 2006	Fecal Coliform	30D Conc	1000	1600	10/1/2006
November 2006	Nitrogen, Ammonia (NH3)	30D Conc	3.0	8.8	11/1/2006
November 2006	Nitrogen, Ammonia (NH3)	7D Conc	4.5	8.8	11/22/2006
December 2006	Nitrogen, Ammonia (NH3)	30D Conc	3.0	15.8	12/1/2006
December 2006	Nitrogen, Ammonia (NH3)	7D Conc	4.5	15.8	12/15/2006
December 2006	CBOD 5 day	30D Conc	10.0	12.	12/1/2006
February 2007	Nitrogen, Ammonia (NH3)	30D Conc	3.0	9.1	2/1/2007
February 2007	Nitrogen, Ammonia (NH3)	7D Conc	4.5	9.1	2/22/2007
March 2007	Nitrogen, Ammonia (NH3)	30D Conc	3.0	4.38	3/1/2007
May 2007	Dissolved Oxygen	1D Conc	6.0	4.1	5/2/2007
May 2007	Dissolved Oxygen	1D Conc	6.0	4.1	5/9/2007
May 2007	Dissolved Oxygen	1D Conc	6.0	4.	5/16/2007
May 2007	Dissolved Oxygen	1D Conc	6.0	3.98	5/23/2007
May 2007	Dissolved Oxygen	1D Conc	6.0	3.7	5/31/2007

Frequency Violations for Outfall 001					
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported
November 2006	11/1/2006	Water Temperature	1/Week	1	0
November 2006	11/22/2006	Water Temperature	1/Week	1	0
November 2006	11/1/2006	Dissolved Oxygen	1/Week	1	0
November 2006	11/22/2006	Dissolved Oxygen	1/Week	1	0
May 2007	5/15/2007	Chlorine, Total Residual	1/2Weeks	1	0

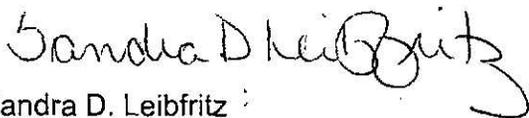
Superintendent  
Page 2

Please be advised that failure to comply with the effluent limitations or to satisfy the monitoring or reporting requirements of your NPDES permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

Please inform this office, in writing, within ten days of receipt of this notification as to the reason for violations, as well as a description of the actions taken or proposed to prevent any further violations. Your response should include the dates, either actual or proposed, for completion of the actions.

If you have any questions regarding the above, please contact me at (937) 285-6104.

Respectfully,



Sandra D. Leibfritz  
Division of Surface Water

cc: Clark County Health Department  
David Leist, Operator

7007 0220 0001 2491 5635

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature *Ruth Brentlinger*  Agent  
 Addressee

B. Received by (Printed Name) *RUTH BRENTLINGER* C. Date of Delivery *7/13/07*

SUPERINTENDENT  
 GREENON LOCAL SCHOOL DISTRICT  
 500 ENON XENIA ROAD  
 ENON OH 45323

Address different from item 1?  Yes  
 If different, delivery address below:  No

- Certified Mail  Express Mail  
 Registered  Return Receipt for Merchandise  
 Insured Mail  C.O.D.

4. Restricted Delivery? (Extra Fee)  Yes

2. Article Number (Transfer from service label) 7007 0220 0001 2491 5635

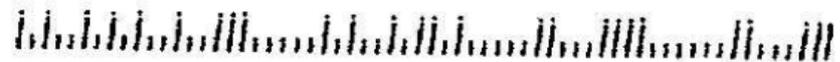
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SANDRA LEIBFRITZ DSW  
401 EAST FIFTH STREET  
DAYTON OH 45402 2911



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 Street, Apt. No.,  
 or PO Box No: *500 Emon - Xenia School District*  
 City, State, ZIP+4: *Emon OH 45323*

See Reverse for Instructions

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PS Form 3800, August 2006 (Reverse) PSN 7530-02-000-9047