



Environmental  
Protection Agency

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



\*11G0000720100907\*

WARREN BILLY D ESTES OIL CO BULK STATION NO 8555 WARE, MAUREEN 2010/09/07

**Environmental  
Protection Agency**

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

File: Warren  
Billy Estes Oil  
sewerage

September 8, 2010

Billy Estes, Owner  
Billy D. Estes Oil Co.  
40 E. 5<sup>th</sup> St.  
Franklin, Ohio 45005

RE: Billy D. Estes Oil Co. Reconnaissance Inspection (RI)

Dear Mr. Estes:

On August 31, 2010 I conducted an RI at the above referenced facility. Ms. Tonya Little represented the facility. A copy of my inspection report is enclosed. The inspection report contains one unsatisfactory rating for Records/Reports due to the non-submittal of the required monthly Electronic Discharge Monitoring Report (eDMR). The eDMRs must be submitted every month, even if there is no discharge. Should there be no discharge in a given month, in your eDMR just put AL on the first day of that month. There were no marginal ratings in the report.

Please be advised that failure to comply with the requirements of your NPDES permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111. Please submit a written response to this office by October 10, 2010 indicating the steps you have taken or intend to take to correct the above noted unsatisfactory rating.

If you have any questions or comments concerning the contents of this letter, please feel free to contact me at (937) 285-6103.

Sincerely,



Maureen M. Ware  
Division of Surface Water

Enclosures

ec: Warren County Health Dist.

MW/ca





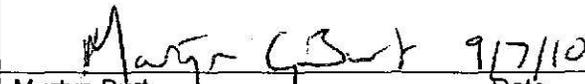
State of Ohio Environmental Protection Agency  
Southwest District Office

NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
11G00007	OH0046761	08/31/2010	R	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Billy D. Estes Oil Co. 40 E. 5th St. Franklin, Ohio	1:20 PM	8/1/2007
	Exit Time	Permit Expiration Date
	1:50 PM	7/31/2012
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Tonya Little, Manager	937-746-7001	
Name, Address and Title of Responsible Official	Phone Number	
Billy D. Estes, Owner		

Section C: Areas Evaluated During Inspection					
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)					
S	Permit	N	Flow Measurement	N	Pretreatment
U	Records/Reports	N	Laboratory	N	Compliance Schedule
N	Operations & Maintenance	N	Effluent/Receiving Waters	N	Self-Monitoring Program
S	Facility Site Review	N	Sludge Storage/Disposal	N	Other
N	Collection System				

Section D: Summary of Findings (Attach additional sheets if necessary)	
<p>There was no discharge from the oil/water separator as it has not rained in quite some time. Compliance was checked from 3/1/2007 through 7/30/2010. During the time period reviewed, only one eDMR was submitted (March 2010), even though they are required to be submitted every month. In discussing the issue with Ms. Little, she indicated that there was some confusion as to when to submit. It appears that the submittal required every 5 years with the permit renewal application was being confused with the actual permit requirement of monthly sampling and reporting for the discharge from their oil/water separator.</p>	
Inspector	Reviewer
 Maureen M. Ware Division of Surface Water Southwest District Office Date: 9/7/10	 Martyn Burt Environmental Supervisor Division of Surface Water Southwest District Office Date: 9/7/10

