



State of Ohio Environmental Protection Agency

**Northwest District Office**

347 North Dunbridge Rd.  
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468  
www.epa.state.oh.us

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

Re: Allen County  
Lima Refining Company  
Buckeye Road Tank Facility  
NPDES Permit

January 20, 2009

Mr. Roy C. Warnock  
Vice President and General Manager  
Lima Refining Company  
1150 South Metcalf Street  
Lima, Ohio 45804

Dear Mr. Warnock:

On January 8, 2009, a National Pollutant Discharge Elimination System (NPDES) permit compliance inspection was conducted at the Lima Refining Company - Buckeye Road Tank Facility. Mr. Dwain Schroeder, Mr. Rick Snider and Mr. Greg Lauck were present and provided information on operations at the facility.

During our visit, the discharge to the unnamed tributary of the Ottawa River was clear. However, no samples were collected to determine compliance with NPDES permit limits. One NPDES permit violation (pH in May 2008) has been reported since the last inspection.

We are currently processing your NPDES permit renewal application. Please continue to follow your existing permit until the renewal permit becomes effective.

A copy of our completed inspection report is enclosed for your records. If you have any questions, please call me at (419)373-3008.

Sincerely,

Thomas Poffenbarger, P.E.  
District Engineer  
Division of Surface Water

/csi  
Enclosure  
pc: DSW-NWDO File w/enclosures



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Northwest District Office

NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
2IG00018	OH0003751	1/8/2009	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Lima Refining Company - Buckeye Road Facility 1783 Buckeye Road Lima, Ohio 45804	12:45 PM	2/1/2004
	Exit Time	Permit Expiration Date
	2:00 PM	1/31/2009
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Mr. Dwain Schroeder, Senior Environmental Engineer	419-226-2676	
Mr. Rick Snider, Crude Terminal Specialist	419-226-2600	
Mr. Greg Lauck, Crude Terminal Specialist	419-226-2600	
Name, Address and Title of Responsible Official	Phone Number	
Mr. Roy C. Warnock, Vice President, Plant Manager Lima Refining Company 1150 S. Metcalf Street Lima, Ohio 45804	419-226-2300	

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

**Section D: Summary of Findings (Attach additional sheets if necessary)**

- Final effluent discharge to the unnamed tributary to the Ottawa River was clear.
- One NPDES permit violation (pH - May 08) has been reported since the last inspection.
- NPDES permit renewal is currently being processed.

Inspector	Reviewer
<i>Thomas Poffenbarger</i> 1/13/09	<i>Elizabeth A. Wick</i> 1/16/09
Thomas Poffenbarger, P.E. Date District Engineer Division of Surface Water Northwest District Office	Elizabeth A. Wick, P.E. Date Water Quality Engineer Division of Surface Water Northwest District Office