



Environmental
Protection Agency

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

April 21, 2011

Gregory L. Garrison
Marathon Petroleum Company
4125 Fisher Road
Columbus, OH 43228

Re: **Marathon Petroleum Company
NPDES Permits
Marathon Columbus East Terminal 4IN00020 / OH0029041
Marathon Columbus Central Terminal 4IN00062 / OH0070629
Marathon Columbus West Terminal 4IN00065 / OH0070661
Reconnaissance Inspections**

Dear Mr. Garrison:

On April 12, 2011, Reconnaissance Inspections were conducted for the permitted outfalls at three Marathon terminals located on Fisher Road in Columbus, Ohio. Present for the inspection were Greg Garrison and Amber Moser representing Marathon and myself of the Ohio EPA, Central District Office, Division of Surface Water. The purpose of the inspection was to evaluate compliance with the terms and conditions of the National Pollutant Discharge Elimination System (NPDES) permit.

Findings:

1. **Best Management Practices (BMPs):** The Columbus East terminal's permit includes a condition which requires Marathon to follow the BMPs submitted in 1997. Marathon personnel requested to follow standardized BMPs. Ohio EPA finds this acceptable as long as a copy is submitted. **Please submit the standardized BMPs to Ohio EPA.**
2. **Columbus Central and West Outfalls:** The Columbus West and Central terminals have a total of two outfalls which are approximately 30 feet away from each other. Marathon has requested that these two outfalls be placed under one permit. Ohio EPA finds this acceptable. One option is to modify the Columbus West permit to include the outfall that is in the Columbus Central permit. After the modification is complete, the Columbus Central permit can be terminated. If you have questions on the process, John Owen is in the permitting section and can be contacted at (614) 728-3849 or john.owen@epa.ohio.gov. You can also find the permit application forms at the following site:

<http://www.epa.ohio.gov/dsw/permits/npdesform.aspx>

Central District Office
50 West Town Street, Suite 700
P.O. Box 1049
Columbus, OH 43216-1049

614 | 728 3778
614 | 728 3898 (fax)
www.epa.ohio.gov

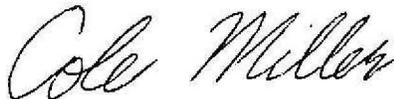
3. **Sampling frequencies:** It was requested that the sampling frequencies for the permits be the same. Sampling frequency is based on the sampling results collected. During the next permit renewal, Ohio EPA will attempt to have the sampling frequencies be the same if the sampling results allow it. **Please make special mention of this during the permit renewal.**
4. **Missing Sampling Data:** There are two missing sample reports for the Marathon Columbus Central terminal. **Please review your records and resubmit through eDMR if possible.** The following data is missing:

Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date
November 2006	Biochemical Oxygen Dem	1/Month	1	0	11/01/2006
May 2008	Carbon, Total Organic	1/Month	1	0	05/01/2008

Attached is the Reconnaissance Inspection Report. There are no additional items which require a response.

If you have any questions or comments concerning the enclosed inspection report, please contact me at (614) 728-3846 or e-mail at cole.miller@epa.ohio.gov.

Sincerely,



Cole Miller
Environmental Specialist
Field Operations Unit
Division of Surface Water
Central District Office

Enclosure

c: Amber Moser, Marathon HES Professional

Marathon Petroleum - Columbus East Terminal
NPDES Compliance Inspection Report

SECTION A: NATIONAL DATA SYSTEM CODING					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
4IN00020	OH0029041	4/12/11	R	S	2

SECTION B: FACILITY DATA		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Marathon Petroleum 3855 Fisher Road Columbus, Ohio	10:30 AM	January 1, 2011
	Exit Time	Permit Expiration Date
	10:50 AM	December 31, 2015
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Greg Garrison, Terminal Manager Amber Moser, HES Professional	(614) 279-8591 (419) 421-2935	
Name and Title of Responsible Official	Phone Number	
Greg Garrison, Terminal Manager	(614) 279-8591	

SECTION C: AREAS EVALUATED DURING INSPECTION		
Key: S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated		
S	Permit	
S	Records/Reports	
S	Operations & Maintenance	
S	Facility Site Review	
N	Collection System	
S	Flow Measurement	
N	Laboratory	
S	Effluent/Receiving Waters	
N	Sludge Storage/Disposal	
N	Pretreatment	
N	Compliance Schedule	
S	Self-Monitoring Program	

Signatures			
<i>Cole Miller</i>	4-21-11	<i>Erin Sherer</i>	4-20-11
Cole Miller, Inspector Compliance & Enforcement Division of Surface Water Central District Office	Date	Erin Sherer, Reviewer Compliance & Enforcement Supervisor Division of Surface Water Central District Office	Date