



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.
Twinsburg, Ohio 44087

TELE: (330) 963-1200 FAX: (330) 487-0769
www.epa.state.oh.us

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

March 18, 2009

RE: CERTIFIED OIL COMPANY
GAS STATION 410
PERMIT NO. 3PR00302
PORTAGE COUNTY
EDINBURG TOWNSHIP

-SEND NEXT CORRESPONDENCE TO
ART SCHMITZ

CERTIFIED MAIL

Mr. John Woods
Certified Oil Company
949 King Ave.
Columbus, Ohio 43212

Dear Mr. Woods:

On February 24, 2009, an inspection of the above referenced facility's wastewater treatment system was conducted. The facility was represented by Ms. Robin Talbot, Manager. The purpose of the inspection was to evaluate the operation and maintenance of the wastewater treatment system along with the facility's compliance status with respect to the terms and conditions of the above referenced National Pollutant Discharge Elimination System (NPDES) permit.

During the inspection, the following items were noted:

1. The design flow of the extended aeration wastewater treatment plant is 1500 gallons per day.
2. The flow equalization tank was being aerated.
3. The blowers were running and the plant was receiving good aeration.
4. The contents of the aeration tank were light brown. A medium brown color is more typical of a properly operating plant.
5. The aeration tank also had light brown foam floating on top.
6. The skimmer was functioning properly.
7. Scum build-up was present behind the baffle in the settling tank. This scum should be removed and properly disposed.
8. The weirs and the sidewalls in the settling tank had scum build-up. They should be scraped down.
9. The surface sand filter beds were covered with a layer of ice. It was noted that the frozen ice had a brown tint to it, possibly indicating solids were being washed out.
10. No flow was observed being discharged from the plant.
11. Ms. Talbot informed me that a new operator has been hired to maintain the treatment system.

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This office has recently reviewed your self-monitoring reports covering the period September 1, 2008 through February 28, 2009 for the referenced facility. **Our review indicates that no electronic discharge monitoring reports have been submitted since August 2008. This is in violation of the facility's NPDES permit.**

Please inform this office in writing, within 15 days receipt of this letter, why no discharge monitoring reports have been submitted since August 2008. In addition, a written response was requested in the Agency's last correspondence dated September 16, 2008. To date, this office has no record of receiving this response. The letter was to detail what actions were going to be taken to resolve the ongoing violations. Your response should include a description of the actions taken or proposed along with dates for completion of the actions.

Please be advised that such instances of noncompliance may be cause for enforcement actions pursuant to the Ohio Revised Code, Chapter 6111.

Should you have any comments or questions concerning this letter, please feel free to call me at (330) 963-1143.

Respectfully,



Michael W. Stevens
Environmental Engineer
Division of Surface Water

MWS/mt

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<p>1. Article Addressed to:</p> <p>JOHN WOODS CERTIFIED OIL COMPANY 949 KING AVE COLUMBUS OH 43212</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>
	<p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>
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<p>2. Article Number 7007 2680 0002 2986 6926 (STEVENS 3/18/09) (Transfer from service label)</p>	

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