



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

TELE: (740) 385-8501 FAX: (740) 385-6490
www.epa.state.oh.us

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

January 28, 2010

**Re: Guernsey County
Ports Petroleum
Self-Monitoring Report Violations
Ohio EPA Permit No. 0PR00079*BD
Correspondence (PWW)**

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

Dear Mr. Stevenson:

We have received your self-monitoring report covering the months of October through December 2009 for the Ports Petroleum wastewater treatment plant. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance and/or deficiencies are as follows:

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00530	Total Suspended Solids	30D Conc	12	13.	10/1/2009
001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	7.46	10/1/2009
001	31616	Fecal Coliform	30D Conc	1000	10200.	10/1/2009
001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	7.46	10/5/2009
001	31616	Fecal Coliform	1D Conc	2000	10200.	10/5/2009
November 2009:						
001	00530	Total Suspended Solids	30D Conc	12	17.	11/1/2009
001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	54.4	11/1/2009
001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.034	.04118	11/1/2009
001	80082	CBOD 5 day	30D Conc	10	35.	11/1/2009
001	00610	Nitrogen, Ammonia (NH3)	1D Conc	4.5	54.4	11/2/2009
001	80082	CBOD 5 day	1D Conc	15	35.	11/2/2009
December 2009:						
001	00530	Total Suspended Solids	30D Conc	12	69.	12/1/2009
001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	77.	12/1/2009
001	80082	CBOD 5 day	30D Conc	10	36.	12/1/2009
001	00530	Total Suspended Solids	1D Conc	18	69.	12/7/2009
001	00610	Nitrogen, Ammonia (NH3)	1D Conc	4.5	77.	12/7/2009
001	80082	CBOD 5 day	1D Conc	15	36.	12/7/2009

*1 D Conc is equal to maximum daily concentration limit.
30 D Conc is equal to average monthly concentration limit.
30 D Qty is equal to the average monthly loading limit.

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 Ohio Revised Code Chapter 6111.

Please submit within **10** days upon receipt of this letter as to the reasons for the above permit violations and actions being taken to prevent further occurrences. If a prior explanation of the violations has been sent to our office please disregard. If there are any questions, please contact me at (740) 380-5416.

Sincerely,



Jake Greuey
District Representative
Division of Surface Water

JJG/dh

c: Matt Stiers, Operator