



**Environmental
Protection Agency**

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

RE: **Notice of Violation**
Allen County
Lima Refining Company
Ohio EPA Permit No. 2IG00001
NPDES Permit No. OH0002623

February 7, 2012

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

Dear Mr. Warnock:

We are in receipt of your self-monitoring report covering the months of June through December 2011 for the referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance are enclosed on a separate sheet.

We have received an email response from Mr. Dwain Schroeder on January 20, 2012, and require no further information for the violations at this time.

Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General conditions of your NPDES permit may be cause for enforcement action pursuant to Ohio Revised Code, Chapter 6111. If these violations continue to occur and if satisfactory progress is not made, it may be necessary to initiate enforcement action to achieve compliance.

The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority is to recycle or reuse them in an environmentally sound manner. You can benefit economically, help preserve the environment, and improve your public image by implementing pollution prevention programs. Information about Ohio EPA's Office of Compliance Assistance & Pollution Prevention can be found on Ohio EPA's Website at <http://epa.ohio.gov/ocapp> or by calling (614) 644 – 3469.

If there are any questions, please contact Mr. Justin Williams at (419) 373 – 3022.

Sincerely,

Thomas Poffenbarger, P.E.
Water Quality Engineer II/Unit Supervisor
Division of Surface Water

JAW/jlm
Enclosure
pc: Dwain Schroeder
ec: Inspection Tracking

Get New Data

Violations for The Lima Refining Company: June - December 2011

Permit No	Reporting Period	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
2IG00001*QD	December 2011	001	50060	Chlorine, Total Residu	2/Week	2	1	12/08/2011
2IG00001*QD	December 2011	001	00400	pH	2/Week	2	1	12/08/2011
2IG00001*QD	December 2011	001	00550	Oil and Grease, Total	2/Week	2	1	12/08/2011
2IG00001*QD	December 2011	001	00300	Dissolved Oxygen	2/Week	2	1	12/08/2011
2IG00001*QD	December 2011	001	00745	Sulfide, Total	2/Week	2	1	12/08/2011
2IG00001*QD	December 2011	001	00719	Cyanide, Free	2/Week	2	1	12/08/2011
2IG00001*QD	December 2011	091	50060	Chlorine, Total Residu	2/Week	2	1	12/08/2011
2IG00001*QD	December 2011	091	00400	pH	2/Week	2	1	12/08/2011
2IG00001*QD	December 2011	091	00550	Oil and Grease, Total	2/Week	2	1	12/08/2011
2IG00001*QD	December 2011	091	00300	Dissolved Oxygen	2/Week	2	1	12/08/2011
2IG00001*QD	December 2011	091	00745	Sulfide, Total	2/Week	2	1	12/08/2011
2IG00001*QD	December 2011	091	00719	Cyanide, Free	2/Week	2	1	12/08/2011