



**Environmental
Protection Agency**

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

Re: Mercer County
Belna Petroleum, Rockford Bulk Plant
NPDES Permit

March 7, 2012

Mr. Robert Belna, President
Belna Petroleum, Inc.
P.O. Box 415
Rockford, Ohio 45882

Dear Mr. Belna:

On February 9, 2012, an inspection was conducted at the Belna Petroleum Rockford Bulk Plant in conjunction with the upcoming renewal of your National Pollutant Discharge Elimination System (NPDES) permit. The facility is located at 101 East South Street, Rockford, Ohio, Mercer County. You were present and provided operational information about the treatment facilities.

The waste water treatment facilities consist of an earthen dike around the bulk storage tanks and catch basins at the truck loading rack. These areas are tied into the oil/water separator. The oil is skimmed off in the oil/water separator and sent to a recovery tank. The water is sent to a small detention pond that is lined with a plastic liner. The detention pond discharges to a gravel alley and flows to the storm sewer. The discharge pipe was not capped, but the cap was observed on the property. Records must be kept of each discharge occurrence.

A review of your Discharge Monitoring Report (DMR) data shows the following violation of the terms and conditions of your permit:

Violation Date	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value
6/16/2010	001	00550	Oil and Grease, Total	1D Conc	10	14.3

If you have any questions, please contact me at 419-373-3019.

Sincerely,


Michelle Sharp
Division of Surface Water

/jlm

ec: Inspection Tracking