



Environmental
Protection Agency

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

May 1, 2012

Mr. Billy Estes, Owner
Billy D. Estes Oil Company
40 East 5th Street
Franklin, Ohio 45005

RE: Billy D. Estes Oil Company Reconnaissance Inspection (RI)

Dear Mr. Estes:

On April 25, 2012, I conducted an Reconnaissance Inspection (RI) at the above referenced facility. Ms. Tonya Little represented the facility. A copy of my inspection report is enclosed. The inspection report contains one marginal rating for records/reports. After reviewing eDMR data from August 2010 through March 2012 when eDMRs were submitted, they were done so with an "AL" code on the first day of the month, indicating that there was no discharge for the entire month from your oil/water separator. It appears that there may be some confusion regarding when and how to report for your NPDES permit. The first time in a given month when there is a rain event that wets the ground enough that rain water runs off instead of evaporating or absorbing to the soil, you should grab one sample from the discharge of the oil/water separator to the storm drain 30 to 60 minutes after the rain event began. The sample should then be tested for pH and Oil and Grease. Any subsequent rain events for that month do not need to be sampled. However, you cannot claim "no discharge" for the entire month if there happens to be one or more days per month when the oil/water separator is not discharging. Please note that for months when there is no discharge for every day of a given month, you now only need to check the "no discharge" box on your eDMR form instead of using the "AL" code. No discharge during an entire month might occur during a severe drought, or during winter months when the outdoor temperature never rises above freezing.

If you have any questions or comments concerning the contents of this letter, please feel free to contact me at (937) 285-6103.

Sincerely,

Maureen M. Ware
Environmental Specialist
Division of Surface Water

Enclosure

ec: Warren County Health District

MMW\bp



State of Ohio Environmental Protection Agency
Southwest District Office

NPDES Compliance Inspection Report

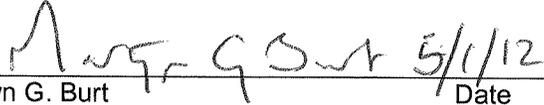
Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1IG00007	OH0046761	4/25/12	R	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Billy D. Estes Oil Co. 40 E. 5th St. Franklin, Ohio	8:15AM	8/1/2007
	Exit Time	Permit Expiration Date
	8:30AM	7/31/2012
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Tonya Little, Manager	937-746-7001	
Name, Address and Title of Responsible Official	Phone Number	
Billy D. Estes, Owner		

Section C: Areas Evaluated During Inspection					
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)					
S	Permit	N	Flow Measurement	N	Pretreatment
M	Records/Reports	N	Laboratory	N	Compliance Schedule
N	Operations & Maintenance	N	Effluent/Receiving Waters	S	Self-Monitoring Program
S	Facility Site Review	N	Sludge Storage/Disposal	N	Other
N	Collection System				

Section D: Summary of Findings (Attach additional sheets if necessary)

It was not raining at the time of the inspection so the facility was not discharging. Compliance was reviewed for the period of August 1, 2010-March 31, 2012. No numerical or frequency violations were reported. In regards to the NPDES application being submitted slightly late, Ms. Little noted that there were distracting exceptional circumstances at that time which caused the application to be submitted slightly late. Records/Reports were rated marginal due to apparent confusion regarding the use of the AL code.

Inspector	Reviewer
 Maureen M. Ware Division of Surface Water Southwest District Office Date 4/30/12	 Martyn G. Burt Environmental Supervisor Division of Surface Water Southwest District Office Date 5/1/12