



**Environmental  
Protection Agency**

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

Re: Putnam County  
Ottawa Oil Company  
Inspection

September 21, 2012

Mr. Dale Kruse  
Ottawa Oil Company  
10305 U.S. Route 224  
P.O. Box 346  
Ottawa, Ohio 45875

Dear Mr. Kruse,

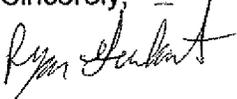
On September 12, 2012, I conducted an inspection of the Ottawa Oil Company bulk storage facility. This bulk plant receives refined petroleum products by transport truck. The products are stored in tanks and distributed to consumers via smaller tank trucks. You were present and provided information regarding the operation and maintenance at the site.

The product loading area consists of a roofed enclosure where the trucks load fuel for transport. Storm water around the loading rack is collected in a floor drain in the building that drains to the oil/water separator. The oil/water separator then discharges via a pipe on the south side of the property (Outfall 002) to an unnamed tributary of Cranberry Creek. No discharge was observed from the oil/water separator during the inspection.

The facility also has two catch basins to collect storm water. The catch basins are located on the north and south side of the main storage building and drain to the south of the property via a separate tile (Outfall 001). The tile was observed discharging and was clear with no noticeable odor.

A review of the discharge monitoring reports (DMRs) from March 2011 to September 2012 shows that there has been one effluent limit violation for oil and grease. The specific instance of non-compliance is enclosed on a separate sheet.

If you have any questions, please contact me at (419) 373-3053.

Sincerely,  


Ryan Gierhart  
Division of Surface Water

/jlm

Enclosures

ec: Tracking



State of Ohio Environmental Protection Agency  
Northwest District Office

NPDES Compliance Inspection Report

Section A: National Data System Coding

Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
2IN0237	OH0142123	9/12/2012	C	S	2

Section B: Facility Data

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Ottawa Oil Company 10305 U.S. Route 224 Ottawa, OH 45875	10:00 AM	December 1, 2010
	Exit Time	Permit Expiration Date
	10:30 AM	November 30, 2015
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Mr. Dale Kruse, Owner	419-523-6441	
Name, Address and Title of Responsible Official	Phone Number	
Mr. Dale Kruse, Owner Ottawa Oil Company 10305 U.S. Route 224 P.O. Box 346 Ottawa, OH 45875	419-523-6441	

Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

U	Permit	S	Flow Measurement	N	Pretreatment
S	Records/Reports	N	Laboratory	N	Compliance Schedule
S	Operations & Maintenance	S	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)

Facility stores and distributes gasoline, diesel, and kerosene.

Storm basin discharge 001 was clear with no noticeable odor.

No discharge was observed from outfall 002 oil/water separator.

Fuel stains were observed around the loading area catch basin that drains to the oil/water separator.

Inspector	Reviewer
<i>Ryan Gierhart</i> 9-20-12	<i>Thomas Poffenbarger</i> 9/19/12
Ryan Gierhart Date Environmental Specialist II Division of Surface Water Northwest District Office	Thomas Poffenbarger, P.E. Date Water Quality Engineer II/Unit Supervisor Division of Surface Water Northwest District Office

Get New Data								
Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2IN00237*AD	September 2011	001	00550	Oil and Grease, Total	1D Conc	10.0	16.	9/19/2011