



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

August 9, 2013

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 reports covering the months of April through June 2013 for the referenced facility. Our review indicates violations of the conditions of your National Pollutant Discharge Elimination System (NPDES) permit. The specific instances of non-compliance are enclosed on a separate sheet. We have received email responses from Mr. Dwain Schroeder on May 23, 2013, June 3, 2013, June 4, 2013, and June 6, 2013. We 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 (ORC) 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: Mr. Dwain Schroeder, Lima Refining Company
ec: NOV Tracking

Get New Data

Violations for the Lima Refining Company April-June 2013

Permit No	Reporting Period	Reporting		Parameter	Limit Type	Limit	Reported	
		Station	Code				Value	Violation Date
2IG00001*QD	May 2013	001	00610	Nitrogen, Ammonia (NH3	1D Conc	4.9	5.4	5/22/2013
2IG00001*QD	May 2013	001	00610	Nitrogen, Ammonia (NH3	1D Qty	100	106.834	5/22/2013
2IG00001*QD	May 2013	001	00610	Nitrogen, Ammonia (NH3	1D Conc	4.9	5.98	5/31/2013
2IG00001*QD	May 2013	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.45	3.395	5/1/2013
2IG00001*QD	May 2013	001	00610	Nitrogen, Ammonia (NH3	1D Qty	100	115.706	5/31/2013
2IG00001*QD	May 2013	001	00610	Nitrogen, Ammonia (NH3	30D Qty	50	69.5008	5/1/2013
2IG00001*QD	June 2013	001	00610	Nitrogen, Ammonia (NH3	1D Conc	4.9	5.84	6/2/2013
2IG00001*QD	June 2013	001	00610	Nitrogen, Ammonia (NH3	1D Qty	100	105.548	6/2/2013
2IG00001*QD	June 2013	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.45	2.62667	6/1/2013
2IG00001*QD	June 2013	001	00610	Nitrogen, Ammonia (NH3	30D Qty	50	52.0688	6/1/2013