



**Environmental
Protection Agency**

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

December 23, 2011

RE: PORTAGE COUNTY
EDINBURG TWP.
CERTIFIED OIL COMPANY
NPDES PERMIT NO. OH0131326
OHIO EPA PERMIT NO. 3PR00302

Mr. Art Schmitz, Environmental Manager
Certified Oil Company
949 King Avenue
Columbus, OH 43212

Dear Mr. Schmitz:

Ohio EPA conducted an inspection at the above-referenced facility on December 14, 2011. Mr. Nick Gerring, your contractor, accompanied Ohio EPA during the inspection. Per our understanding, you wish to obtain authorization from Ohio EPA to add a Subway restaurant to the gas station. The inspection was performed to determine if the activated sludge package plant currently servicing the facility could adequately treat the additional wastewater that would be generated by the Subway.

Before additional loading can be added to a treatment plant, an evaluation of its performance under current loading conditions must be performed. A review of the facility's electronic Discharge Monitoring Reports (eDMRs) from the period January 2011 – November 2011 indicated the following violations:

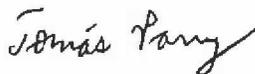
Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
January 2011	001	00530	Total Suspended Solids	30D Conc	12	15.	1/1/2011
January 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	24.2	1/1/2011
January 2011	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	4.5	24.2	1/8/2011
February 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	35.25	2/1/2011
February 2011	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	4.5	35.25	2/22/2011
March 2011	001	00530	Total Suspended Solids	30D Conc	12	16.	3/1/2011
March 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	64.	3/1/2011
March 2011	001	80082	CBOD 5 day	30D Conc	10	14.	3/1/2011
March 2011	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	4.5	64.	3/22/2011
April 2011	001	00530	Total Suspended Solids	30D Conc	12	19.	4/1/2011
April 2011	001	00530	Total Suspended Solids	7D Conc	18	19.	4/22/2011
May 2011	001	00530	Total Suspended Solids	30D Conc	12	16.	5/1/2011
May 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	3.15	5/1/2011
May 2011	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	3.15	5/22/2011
June 2011	001	00530	Total Suspended Solids	30D Conc	12	31.5	6/1/2011
June 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	3.05	6/1/2011
June 2011	001	31616	Fecal Coliform	30D Conc	1000	35000.	6/1/2011
June 2011	001	00530	Total Suspended Solids	7D Conc	18	56.	6/15/2011
June 2011	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	3.05	6/15/2011
June 2011	001	31616	Fecal Coliform	7D Conc	2000	35000.	6/15/2011

July 2011	001	00530	Total Suspended Solids	30D Conc	12	35.	7/1/2011
July 2011	001	00530	Total Suspended Solids	30D Qty	0.068	.22521	7/1/2011
July 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	3.7	7/1/2011
July 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.006	.02381	7/1/2011
July 2011	001	80082	CBOD 5 day	30D Conc	10	16.	7/1/2011
July 2011	001	80082	CBOD 5 day	30D Qty	0.057	.10295	7/1/2011
July 2011	001	00530	Total Suspended Solids	7D Conc	18	35.	7/22/2011
July 2011	001	00530	Total Suspended Solids	7D Qty	0.1	.22521	7/22/2011
July 2011	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	3.7	7/22/2011
July 2011	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.009	.02381	7/22/2011
July 2011	001	80082	CBOD 5 day	7D Conc	15	16.	7/22/2011
July 2011	001	80082	CBOD 5 day	7D Qty	0.085	.10295	7/22/2011
August 2011	001	00530	Total Suspended Solids	30D Conc	12	19.	8/1/2011
August 2011	001	00530	Total Suspended Solids	30D Qty	0.068	.1726	8/1/2011
August 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	10.2	8/1/2011
August 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.006	.09266	8/1/2011
August 2011	001	80082	CBOD 5 day	30D Qty	0.057	.07267	8/1/2011
August 2011	001	00530	Total Suspended Solids	7D Conc	18	19.	8/22/2011
August 2011	001	00530	Total Suspended Solids	7D Qty	0.1	.1726	8/22/2011
August 2011	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	10.2	8/22/2011
August 2011	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.009	.09266	8/22/2011
September 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	1.1	9/1/2011
October 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	2.	10/1/2011
October 2011	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	2.	10/22/2011

As evidenced by the data, there have been numerous permit violations in the past year alone. Due to the facility's documented history of noncompliance, Ohio EPA cannot authorize the addition of flow from the Subway to the treatment plant. To address the noncompliance issues, a meeting has been scheduled in this office for December 27, 2011. Any other questions related to the site will be discussed at the meeting.

Should you have any questions or comments regarding this letter, please contact Mike Stevens of this office at (330) 963-1200.

Respectfully,



Tomás Parry
 Environmental Engineer
 Division of Surface Water

TP/cs

ec: Dean Stoll, P.E., OHIO EPA, NEDO, DSW
 Mike Stevens, OHIO EPA, NEDO, DSW
 cc: Rich Lashley, R.S., Portage County Health Department