

January 28, 2010

RE: Medina County
Medina City
Town & Country Co-Op
(901 W. Smith Rd)
(NPDES # 3IG00087)

Town & Country Co-Op
813 Clark Street
Ashland, OH 44805-1967
Attn: William Rohrbaugh, VP

Dear Mr. Rohrbaugh:

On January 12, 2010, a compliance inspection was conducted on the wastewater treatment works serving the Town & Country Co-Op. The Town & Country Co-Op is located at 901 West Smith Road, Medina City, Medina County.

The purpose of the inspection was to evaluate the facility's operation and maintenance condition; and its compliance with the National Pollutant Discharge Elimination System (NPDES) permit to discharge. The last compliance inspection conducted at the site was on June 5, 2008.

The site is a bulk storage and truck fueling facility for petroleum products. The treatment facility is permitted to discharge treated storm water from the outfall of a series of retention ponds to an unnamed ditch tributary to Champion Creek.

The wastewater treatment facility at the site consists of an upper, 60,000 gallon retention pond, which is tributary to a lower, ~~50,000~~^{40,000} gallon retention pond. Water tributary to the upper pond treatment facility may consist of stormwater from fuel loading, unloading, and dispensing areas. Any water which enters the upper retention pond flows through an oil-water separator prior to entering the upper pond.

Water from other areas on the site, without industrial activity, is directed via catch basins the lower 40,000 retention pond. The upper retention pond joins the lower retention pond via underground pipe, which normally has a closed valve.

At the time of the January 12th inspection, the upper pond contained a slight amount of frozen water in the center of the basin. The lower pond contained only snow covered vegetation. No effluent was visible from the lower pond to the receiving ditch. There was no visible evidence of any recent discharge to the receiving ditch.

A review of the compliance history for this facility, for the period of June 1, 2008 through January 1, 2010, as generated by our SWIMS data management tracking system, found

no numerical effluent limits violations. The review did, however, find the following reporting frequency violations:

TOWN & COUNTRY CO-OP
FREQUENCY REPORTING VIOLATIONS
NPDES PERMIT NO. 3IG00087
(JAN. 1, '08 – JAN. 1, '10)

Reporting Period	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
January 2008	001	00045	Total Precipitation	1/Month	1	0	01/01/2008
January 2008	001	00056	Flow Rate	1/Month	1	0	01/01/2008

Please contact this office in writing, within 14 days of the receipt of this correspondence, indicating the reason(s) for the reporting frequency/code violations, and what actions will be taken to prevent further occurrences.

If there are further questions regarding this letter, please contact this office.

Respectfully,

Charles E. Allen
Environmental Engineer
Division of Surface Water