



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.
Twinsburg, Ohio 44087

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www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korteski, Director

June 30, 2008

RE: MEDINA COUNTY
MEDINA CITY
TOWN & COUNTRY CO-OP
(901 W. SMITH RD)
(NPDES # 3IG00087)

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

Dear Mr. Rohrbaugh:

On June 5, 2008, a compliance inspection was conducted on the wastewater treatment works serving the Town & Country Co-Op, 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 compliance with your National Pollutant Discharge Elimination System (NPDES) permit to discharge prior to its renewal.

The site is a bulk storage and truck fueling facility for petroleum products. Eight bulk storage tanks are located underground, from which fuel can be dispensed to bulk and commercial vehicles. 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.

Water consisting of rainwater which may have incidental contact with oil products on paved areas around fuel loading, unloading, and dispensing areas is collected in trench drains, and routed through a 550 gallon oil-water separator. From the oil-water separator, the water flows through a 60,000 gallon upper retention settling pond.

Water from other areas on the site, without industrial activity, is directed via catch basins to a 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 June 5th inspection, the upper pond contained standing water in the center of the basin, and the surface of the water exhibited no visible oil sheen. The lower pond contained no standing water, and had a growth of cattails in the center of the basin. The valve between the two basins appeared to be closed, and no discharge was seen from the second pond to the receiving ditch.

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July 1, 2008
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A review of the compliance history for this facility (for the period of May 1, 2003 through June 1, 2008), as generated by our SWIMS data management tracking system, found no numerical effluent limits violations (based upon monthly data submitted to Ohio EPA). The compliance review did, however, indicate that monthly operating reports (MORs) were not submitted for the months of May 2003, November 2003, and April 2004.

Please contact this office in writing, within 14 days of the receipt of this correspondence, indicating the reason why MOR data was not submitted those months. If data was collected, please enter the revised data into the SWIMS system, and forward a hard copy to this office.

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

Respectfully,

A handwritten signature in cursive script that reads "Charles E. Allen".

Charles E. Allen
Environmental Engineer
Division of Surface Water

CEA/mt