



State of Ohio Environmental Protection Agency

**Southeast District Office**

2195 Front Street  
Logan, Ohio 43138

TELE: (740) 385-8501 FAX: (740) 385-6490  
www.epa.state.oh.us

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

October 14, 2009

**Re:** Athens County  
Cool Spot Convenience Store  
SNC Notice of Violation  
Permit 0PR00127  
Correspondence (PWW)

Mr. Bryan White  
25780 Brimstone Road  
Coolville, Ohio 45723

Dear Mr. White:

We have received your self-monitoring reports covering the months of April through June 2009 for the referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance and/or deficiencies are as follows:

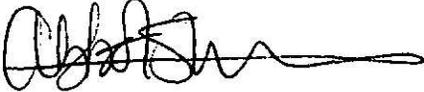
Outfall	Parameter	Type	Units	Limit	Reported Value	Violation Date
<b>April 2009</b>						
001	Nitrogen, Ammonia	30D Conc	mg/l	3.0	32	4/1/2009
001	Nitrogen, Ammonia	30D Qty	Kg/day	0.040	0.418	4/1/2009
001	CBOD 5 day	30D Conc	mg/l	10	19	4/1/2009
001	CBOD 5 day	30D Qty	Kg/day	0.13	0.25	4/1/2009
001	Nitrogen, Ammonia	1D Conc	mg/l	4.5	32	4/2/2009
001	Nitrogen, Ammonia	1D Qty	Kg/day	0.060	0.418	4/2/2009
001	CBOD 5 day	1D Conc	mg/l	15	19	4/2/2009
001	CBOD 5 day	1D Qty	Kg/day	0.20	0.25	4/2/2009
<b>May 2009</b>						
001	Total Suspended Solids	30D Conc	mg/l	12	47	5/1/2009
001	Total Suspended Solids	30D Qty	Kg/day	0.16	0.43	5/1/2009
001	Nitrogen, Ammonia	30D Conc	mg/l	1.0	7.82	5/1/2009
001	Nitrogen, Ammonia	30D Qty	Kg/day	0.013	0.071	5/1/2009
001	CBOD 5 day	30D Conc	mg/l	10	21	5/1/2009
001	CBOD 5 day	30D Qty	Kg/day	0.13	0.19	5/1/2009
001	Total Suspended Solids	1D Conc	mg/l	18	47	5/7/2009
001	Total Suspended Solids	1D Qty	Kg/day	0.24	0.48	5/7/2009
001	Nitrogen, Ammonia	1D Conc	mg/l	1.5	7.82	5/7/2009
001	Nitrogen, Ammonia	1D Qty	Kg/day	0.020	0.071	5/7/2009
001	CBOD 5 day	1D Conc	mg/l	15	21	5/7/2009
<b>June 2009</b>						
001	Nitrogen, Ammonia	30D Qty	Kg/day	0.013	0.019	6/1/2009

Please be advised that failure to comply with the effluent limitations or to satisfy the monitoring or reporting requirements of your NPDES permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

We have received your report addressing the reasons for the above violations and the actions being taken to prevent further occurrences. Your explanation is not satisfactory and we request, within ten days of receipt of this letter, written information as to what additional steps you will take to prevent further occurrences.

*If there are any questions, please contact me at (740) 380-5284.*

Sincerely,



Ms. Abbot Stevenson  
Environmental Engineer  
Permits and Enforcement Section  
Division of Surface Water

AS/dh