



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

December 24, 2009

Re: Athens County
Cool Spot Convenience Store
SNC Notice of Violation
Permit OPR00127
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 July through September 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
July 2009:						
001	Nitrogen, Ammonia	1D Qty	Kg/day	0.020	0.028	7/7/2009
001	Nitrogen, Ammonia	1D Conc	mg/l	1.5	2.8	7/7/2009
001	Nitrogen, Ammonia	30D Qty	Kg/day	0.013	0.028	7/1/2009
001	Nitrogen, Ammonia	30D Conc	mg/l	1.0	2.8	7/1/2009
August 2009:						
001	CBOD 5 day	1D Qty	Kg/day	0.20	0.69	8/4/2009
001	CBOD 5 day	1D Conc	mg/l	15	72.	8/4/2009
001	Nitrogen, Ammonia	1D Qty	Kg/day	0.020	0.2133	8/4/2009
001	Nitrogen, Ammonia	1D Conc	mg/l	1.5	22.23	8/4/2009
001	Total Suspended Solids	1D Qty	Kg/day	0.24	0.50	8/4/2009
001	Total Suspended Solids	1D Conc	mg/l	18	52.0	8/4/2009
001	CBOD 5 day	30D Qty	Kg/day	0.13	0.69	8/1/2009
001	CBOD 5 day	30D Conc	mg/l	10	72.	8/1/2009
001	Nitrogen, Ammonia	30D Qty	Kg/day	0.013	0.21	8/1/2009
001	Nitrogen, Ammonia	30D Conc	mg/l	1.0	22.23	8/1/2009
001	Total Suspended Solids	30D Qty	Kg/day	0.16	0.50	8/1/2009
001	Total Suspended Solids	30D Conc	mg/l	12	52.0	8/1/2009

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. It is my understanding that you have hired a new operator. If so, you need to submit a completed Operator of Record form. I have attached a copy for your convenience.

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

Sincerely,

A handwritten signature in black ink, appearing to be 'A. Stevenson', written over a horizontal line.

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

AS/dh

Enclosure

c: Victor Reverendo, DSW, CO
c: AS file