



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

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www.epa.state.oh.us

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

July 9, 2010

**Re: Athens County
Cool Spot Convenience Store
NPDES Permit 0PR00127*CD
Reconnaissance Inspection
Correspondence (PWW)**

Mr. Bryan White
Cool Spot Convenience Store
P.O. Box 502
Coolville, Ohio 45723

Dear Mr. White:

On June 25, 2010, I conducted a reconnaissance inspection of the Cool Spot Convenience Store sewage treatment plant. The purpose of the inspection was to evaluate the facility's status of compliance with NPDES permit number 0PR00127*CD. Wastewater samples were not taken. A copy of the inspection report form is attached.

The facility was rated unsatisfactory for Operations and Maintenance due to the ponding of water on the sand filters to the point that tadpoles are living in the treatment unit. This is a violation of Part II, Item 3 of the NPDES permit which requires proper operation and maintenance of the facilities. What measures will be taken to repair the filters so that they will drain properly?

Please respond, in writing, within 20 days of receipt of this report, to the issue identified above. If you have any questions, please contact me at (740) 380-5284 at your convenience.

Sincerely,

Abbot Stevenson
Environmental Engineer
Division of Surface Water

AS/dh

Enclosure

c: Victor Reverendo, Ohio EPA, CO, DSW
c: Rick Smith, Ohio EPA, CO, DSW

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
OPR00127*CD	OH0124621	June 25, 2010	R	S	2

B. FACILITY DATA

Name & Location of Facility Inspected	Entry Time	Permit Effective Date
Coolspot Convenience Store P.O. Box 502 Coolville, Ohio 45723	8:00 a.m.	July 1, 2007
	Exit Time	Permit Expiration Date
	8:15 a.m.	June 30, 2012

Name(s) & Title(s) of On-Site Representative(s)	Phone Number(s)
None	
Name, Address, & Title of Responsible Official	Phone Number
Bryan White Coolspot Convenience Store P.O. Box 502 Coolville, Ohio 45723	(740) 667-6100

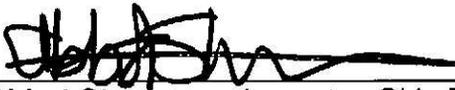
C. AREAS EVALUATED DURING INSPECTION

<u>S</u> Permit	<u>N</u> Flow Measurement	<u>NA</u> Pretreatment
<u>N</u> Records/Reports	<u>N</u> Laboratory	<u>NA</u> Compliance Schedules
<u>U</u> Operations & Maintenance	<u>N</u> Effluent/Receiving Waters	<u>N</u> Self-Monitoring Program
<u>S</u> Facility Site Review	<u>N</u> Sludge Storage/Disposal	<u> </u> Other
<u>N</u> Collection System		

(S = Satisfactory; M = Marginal; U = Unsatisfactory; N = Not Evaluated; N/A = Not Applicable)

D. SUMMARY OF FINDINGS/COMMENTS (attach additional sheets if necessary)

Operation/Maintenance - Sand filter not draining properly. See attached letter.


Abbot Stevenson, Inspector, Ohio EPA, Southeast District Office

7/9/10
Date


Timothy M. Campbell, Reviewer, Ohio EPA, Southeast District Office

7/9/10
Date