



John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

November 8, 2012

Re: Meigs County
City Ice and Fuel
Pomeroy Convenience Store
Reconnaissance Inspection
NPDES Permit 0PR00151*AD
Correspondence (PWW)

Mr. Keith Pridemore
City Ice and Fuel
P.O. Box 705
Pomeroy, Ohio 45769

Dear Mr. Pridemore:

On September 12, 2012, I conducted a compliance evaluation inspection of the wastewater treatment system serving the Pomeroy Convenience Store of City Ice and Fuel. You and Gary Freeman, your operator, were present at the inspection. The purpose of the inspection was to determine if the wastewater treatment plant was meeting the terms and conditions set forth in its NPDES permit. Results of the inspection are summarized below.

1. The septic tank had grease in it. You stated the grease interceptor under the sink appeared to be functioning. I understand you have been pumping the tank every six months. As a result of my inspection, you are going to have the tanks pumped every two months and will sample more frequently to see if this has an effect on treatment. It may be necessary to install an external grease trap to precede the septic tanks from the kitchen waste. This would require submittal of a Permit to Install application and detailed plans. We discussed a Permit to Install application for additional treatment in addition to the grease trap. Please see below for discussion.
2. The influent concentrations for CBOD, ammonia, and suspended solids are 359, 107, and 42 mg/l respectively. The wetland was designed for effluent from the septic tank to reduce the CBOD by 50%. It does not appear the septic tank is achieving 50% removal of the CBOD. It appears more treatment is needed. In the interim you plan to pump the tank every two months instead of every six and sample every month instead of every quarter to see if it has an effect.
3. Because you have had at least one sample that seems incorrect you are going to investigate use of other contract laboratories. Please let me know the results from other contract laboratories.

4. The receiving stream and effluent appeared to be clear at the time of the inspection.
5. As I stated before, additional treatment is needed. Therefore, you will need to submit a Permit to Install application and detailed plans no later than January 1, 2013. I have attached a list of engineers.

Within 30 days, please submit to this office a plan for upgrading your wastewater treatment system. Within 3 months after your plan has been submitted you must submit a Permit to Install application. Should you have any questions, please feel free to contact me at (740) 380-5266.

Sincerely,



Cynthia Yandrich
District Representative
Division of Surface Water

CY/dh

Enclosures



State of Ohio Environmental Protection Agency
Southeast District Office

Municipal NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES #	Month/Day/Year	Inspection Type	Inspector	Facility Type
OPR00151*AD	OH0135003	September 12, 2012	R	S	1

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
City Ice and Fuel Junction of State Route 7 and 124 Middleport, Ohio, Meigs County	10:10 a.m.	September 1, 2005
	Exit Time	Permit Expiration Date
	10:56 a.m.	July 31, 2010
Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)	
None	(304) 675-5034	
Name, Address, and Title of Responsible Official	Phone Number	
Keith Pridemore P.O. Box 705 Pomeroy, Ohio 45769	(304) 675-5034	

Section C: Areas Evaluated During Inspection					
(S = Satisfactory; M = Marginal; U = Unsatisfactory; N = Not Evaluated; N/A = Not Applicable)					
M	Permit	S	Flow Measurement	N/A	Pretreatment
S	Records/Reports	N/A	Laboratory	N/A	Compliance Schedules
M	Operations & Maintenance	S	Effluent/Receiving Waters	U	Self-Monitoring Program
S	Facility Site Review	S	Sludge Storage/Disposal		Other
N/A	Collection System				

Section D: Summary of Findings (attach additional sheets if necessary)	
See attached letter	
Inspector	Reviewer
<i>Cynthia Yandrich</i> 11-13-12	<i>Jennifer M. Witte</i> 11/13/12
Cynthia Yandrich Division of Surface Water Southeast District Office	Jennifer M. Witte Compliance & Enforcement Supervisor Division of Surface Water Southeast District Office
Date	Date