



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

May 7, 2013

RE: HOLMES COUNTY
HARDY TOWNSHIP
BELLSTORES, INC. – MILLERSBURG
WEST BELLSTORES
OHIO EPA PERMIT NO. 3PR00195*CD

CERTIFIED MAIL

Mr. Robert D. Engel, Vice President
Campbell Oil Company, Bellstores, Inc.
P.O. Box 907
Massillon, OH 44648

Dear Mr. Engel:

On April 11, 2013, an inspection was conducted at the Bellstores, Inc. – Millersburg West Bellstores, located at 8490 State Route 39, Hardy Township, Holmes County (facility). During the inspection, I was accompanied by Kraig Bucklew of the Holmes County Health Department. The purpose of the inspection was to evaluate the facility's compliance status with respect to the terms and conditions of the facility's National Pollutant Discharge Elimination System (NPDES) permit.

Inspection Findings

The following observations were made during the inspection:

1. The clarifier was slightly cloudy.
2. The dosing system was tested and determined to be operation.
3. The surface sand filters were non-functional. Algae was growing within the western surface sand filter, which indicates that the western surface sand filter has not been functioning correctly for an extended period of time. Maintenance is required to be performed on the surface sand filters to allow for the proper treatment of the wastewater.
4. The chlorination/de-chlorination chamber was cloudy and grey colored. No wastewater was flowing through the chlorination/de-chlorination chamber due to the clogged surface sand filters.

NPDES Permit Compliance Review

A review of your discharge monitoring reports (DMRs) covering the period April 1, 2012 through May 1, 2013 revealed the following effluent violations:

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00530	Total Suspended Solids	30D Conc	12	17	12/1/2012

Available and Accessible Sewers

Part III(32) of the facility's NPDES permit states "notwithstanding the issuance or non-issuance of an NPDES permit to a semi-public disposal system, whenever the sewage system of a publicly owned treatment works becomes available and accessible, the permittee operating any semi-public disposal system shall abandon the semi-public disposal system and connect it into the publicly owed treatment works."

Due to the proximity of available and accessible sanitary sewers, which have been installed along State Route 39, the facility must connect to the sanitary sewers as Ohio EPA considers connection to the sanitary sewers to be "Best Available Technology". The facility has two options that are available to facilitate the sanitary sewer connection:

- 1) Submitting a complete and approvable Permit-to-Install (PTI) application that details the sanitary sewer connection and the abandon the existing wastewater treatment works. The PTI application must consist of forms Form A, Form B-1, Antidegradation Addendum Form, and appropriate review fee. The PTI must be submitted within three months of receiving this letter with construction to be completed within six months of receiving this correspondence; or
- 2) If you feel you cannot complete the sanitary sewer connection within six months of receiving this correspondence, you must submit a letter detailing the reasons for not being able to satisfy the timeframes provided in item 1, above. The letter must also include a revised timeframe for connecting to the sanitary sewer.

For your convenience, the applicable PTI forms can be obtained from the "Forms" tab on the following website:

<http://epa.ohio.gov/dsw/pti/index.aspx>

Should you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1118 or via email at chris.moody@epa.ohio.gov.

Sincerely,



Chris Moody
Environmental Specialist II
Division of Surface Water

CM/cs

cc: Kraig Bucklew, Holmes County Health Department
Nathan Troyer, Administrator, Village of Millersburg

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PS Form 3800, August 2006 See Reverse for Instructions

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<p>1. Article Addressed to:</p> <p>Mr. Robert D. Engel, Vice President Campbell Oil Company, Bellstores, Inc. P.O. Box 907 Massillon, OH 44648</p>	<p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail</p> <p><input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise</p> <p><input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
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<p>PS Form 3811, February 2004</p>	<p>Domestic Return Receipt <i>5-7-13</i> 102595-02-M-1540</p>

