



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.
Twinsburg, Ohio 44087

TELE: (330) 963-1200 FAX: (330) 487-0769
www.epa.state.oh.us

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

April 13, 2010

RE: CERTIFIED WARNING LETTER
ANNUAL STAGE II COMPLIANCE TEST
WILLOUGHBY SUNOCO
DAPC FACILITY ID 0243161176

CERTIFIED MAIL

Santosh Patel
Willoughby Sunoco
36944 Vine St
Willoughby, OH 44094

Dear Mr. Patel:

The annual Stage II compliance demonstration conducted at Willoughby Sunoco located at 36944 Vine St. in Willoughby, Ohio on February 17, 2010, demonstrated compliance with the requirements of Ohio Administrative Code (OAC) Rule 3745-21-09(DDD).

This testing was due in November 2009, but was not performed until February 17, 2010, in violation of OAC Rule 3745-21-09(DDD). **The next testing is due in November 2010. Please schedule and complete the testing by this date.**

During the recent testing, maintenance records were not being maintained in violation of OAC Rule 3745-21-09(DDD). **Please begin to maintain records of all maintenance activities related to the Stage II vapor control system and have them readily available for inspection.**

The proof of attendance and completion of the training required by the Ohio EPA for the operator or local manager of the gasoline dispensing facility was not available in violation of OAC Rule 3745-21-09(DDD). I have enclosed a copy of the Rule that is applicable to gasoline dispensing facilities as well as a list of testing companies. Some of these companies conduct the Stage II training. **We will expect that the training be completed prior to your next Stage II test.**

Failure to comply with this request may result in a referral to the Central Office of Ohio EPA for enforcement action. Compliance with this letter does not constitute a waiver of Ohio EPA's authority to seek civil penalties as provided in ORC 3704.06. Ohio EPA will decide whether to pursue or decline to pursue penalties regarding this matter at a later date.

If you have any questions regarding this letter, please do not hesitate to contact me at (330) 9631270.

Sincerely,

Tim Fischer
Environmental Supervisor
Division of Air Pollution Control

TF:bo

enclosures: List of Stage II testing companies
Copy of OAC Rule 3745-21-09(DDD)