



City of Cleveland  
Frank G. Jackson, Mayor

Department of Public Health  
Division of Air Quality  
75 Erieview Plaza, Second Floor  
Cleveland, Ohio 44114-1839  
216/664-2297 • Fax: 216/420-8047  
www.clevelandhealth.org

**SERVING OHIO EPA AS AGENCY 13  
FOR CUYAHOGA COUNTY**

**CERTIFIED MAIL 7010 1870 0000 6591 4742  
RETURN RECEIPT REQUESTED**

March 1, 2012

Mike Matejka  
Mayfield Corners  
6665 Mayfield Road  
Mayfield Heights, Ohio 44124

**NON-HPV**

**FACILITY ID: 13-18-50-6829**

**SECOND NOTICE OF VIOLATION: Operating without a permit, failure to provide proof of attendance and completion of training required by Ohio EPA, failure to provide records of maintenance.**

Dear Mr. Matejka:

On December 6, 2011, the Cleveland Division of Air Quality (CDAQ) issued a Notice of Violation requesting that Rocky River Sunmart located at 20045 Lake Road in Rocky River, submit either a Permit-to-Install/Operate (PTIO) or a Permit-by-Rule (PBR) notification form for Emission Unit G001: Stage I and Stage II Gasoline Dispensing Facility, perform Air/Liquid (A/L) and Static Leak Stage II tests, submit the test results within thirty (30) days from the test date, submit a copy of a Stage II compliance certificate, and submit a corrective action plan stating how records of maintenance will be maintained in the future. On December 19, 2011, Rocky River Sunmart performed and passed A/L and Static Leak Stage II tests. CDAQ received the test results on December 20, 2011.

On January 30, 2012, CDAQ issued a Receipt of Corrective Action Plan requesting that Rocky River Sunmart, submit either a PTIO or a PBR notification form for Emission Unit G001, submit a copy of a Stage II compliance certificate, and submit a corrective action plan stating how records of maintenance will be maintained in the future.

This letter serves as notification that you are still operating sources in violation of the following applicable air statutes, air regulations, or air permit conditions.



Rocky River Sunmart's operation of Emission Unit G001 is in violation of Ohio Administrative Code (OAC) Rule 3745-31-02(A)(1), and Ohio Revised Code (ORC) Section 3704.05(F) and (G), for operating an emission source without first applying for and obtaining a PTIO or by submitting a PBR notification form. Rocky River Sunmart has been in violation since July 22, 2011.

Rocky River Sunmart failed to provide a Stage II compliance specialist certificate at the time of the inspection. This is a violation of OAC Rule 3745-21-09(DDD)(3)(a)(vi) which states; that any owner or operator of a gasoline dispensing facility must provide proof of attendance and completion of the training required by the Ohio EPA for the operator or local manager of the gasoline dispensing facility.

Rocky River Sunmart failed to provide a log of the date and description of all repair and maintenance work and retain those records for a period of not less than three years which is in violation of OAC Rule 3745-21-09(DDD)(3)(iii) and OAC Rule 3745-21-09(DDD)(3)(b).

Unless you undertake some type of corrective action with respect to the above noted violations, you will remain in non-compliance. CDAQ requests Rocky River Sunmart submit either a PTIO application or a PBR notification form for Emission Unit G001 within fourteen (14) days of your receipt of this letter to the following address:

Permit Section  
Cleveland Division of Air Quality  
75 Erieview Plaza 2<sup>nd</sup> Floor  
Cleveland, Ohio 44114-1839

CDAQ also requests that Rocky River Sunmart:

1. Submit a copy of a Stage II compliance specialist certificate once the required training has been completed.
2. Submit a corrective action plan stating how records of maintenance will be maintained in the future for a period of not less than three years and be made available to the director or any authorized representative of the director for review during normal business hours.

Each of these items needs to be submitted within fourteen (14) days of receipt of this letter to the following address:

Bryan Sokolowski  
Cleveland Division of Air Quality  
75 Erieview Plaza 2<sup>nd</sup> Floor  
Cleveland, Ohio 44114-1839



If there is insufficient time to correct the alleged violations within this timeframe, a written response must be received within fourteen (14) days of receipt of this letter that includes a timeline for correcting the alleged violations.

The appropriate permit application(s) and supplemental form(s) can be found at:

<http://www.epa.ohio.gov/dapc/fops/eac/eacforms.aspx>

<http://www.epa.ohio.gov/dapc/pbr/permitbyrule.aspx>

Please note that all permit applications submitted to CDAQ must include original signatures. Photocopied signatures are not valid; the application will not be accepted by CDAQ and will be returned to you if original signatures are not provided.

Permit-to-install/operate (PTIO) applications may be completed through the Ohio EPA eBusiness Center at <https://ebiz.epa.ohio.gov/>. An account is required to be created and a pin number assigned.

Violations of Ohio air pollution laws and /or permit terms and conditions are subject to the penalties stipulated in Ohio Revised Code Section 3704.99(A), which allows fines of not more than twenty-five thousand dollars or imprisonment for not more than one year, or both, for each violation.

Free assistance with state and/or federal regulations, rules, laws or permit conditions can be provided at no charge through the Ohio EPA Office of Compliance Assistance and Pollution Prevention (OCAPP). OCAPP can be contacted at <http://www.epa.ohio.gov/ocapp> or (614) 644-3469 or (800) 329-7518. CDAQ makes no guarantee that the facility will meet the qualifying guidelines established by OCAPP.

CDAQ issues this letter with Ohio EPA's concurrence. The failure to mention any specific violation does not excuse any violations of local, state and federal laws or regulations regarding air pollution control. Violations of air pollution control laws may be pursued in local court or referred to Ohio EPA or U.S. EPA for further enforcement action. Should you have any questions, please call Bryan Sokolowski at (216) 420-7663. All correspondence with CDAQ must include the Ohio EPA facility identification number for Rocky River Sunmart: 13-18-50-6829.

Sincerely,

Valencia White  
Chief of Enforcement

VW/BS



cc: Rocky River Sunmart  
George P. Baker, CDAQ  
Michael J. Krzywicki, CDAQ  
John Paulian, Ohio EPA Central Office  
William MacDowell, U.S. EPA Region V  
Facility File and L:\Data\Facilities\1318506829\2011-12-1 NOV2.docx

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mike Matejka  
Mayfield Corners  
5665 Mayfield Road  
Mayfield Heights, Ohio 44124

**COMPLETE THIS SECTION ON DELIVERY**

A. Received by (Please Print Name) | B. Date of Delivery  
B. GRESKO | 9/3/12

C. Signature |  Agent  
X B. GRESKO |  Addressee

D. Is delivery address different from item 1?  Yes  
If YES, enter delivery address below:  No

3. Service Type  
 Certified Mail  Express Mail  
 Registered  Return Receipt for Merchandise  
 Insured Mail  C.O.D.

4. Restricted Delivery? (Extra Fee)  Yes

Article Number 7010 1870 0000 6591 4742 13-18-50-6829