



AKRON REGIONAL
AIR QUALITY MANAGEMENT DISTRICT

Agent of the Ohio Environmental Protection Agency • Division of the Akron Health Department
Serving Medina, Portage and Summit Counties

TELEPHONE: (330) 375-2480
FAX: (330) 375-2402

L. M. Malcolm, P.E.
Administrator

May 12, 2009

Mr. Jonathan Ross
Mac's Convenience Stores, LLC
PO Box 347
Columbus, IN 47202-0347

Dear Mr. Ross:

A representative of the Akron Regional Air Quality Management District inspected the following Mac's / Circle K gasoline dispensing facilities to determine compliance with OAC 3745-21-09 (DDD) regarding Stage II vapor recovery:

<u>Date</u>	<u>Station</u>	<u>Address</u>	<u>City</u>
4/28/09	5586	11 S. Cleveland-Massillon Road	Fairlawn
4/28/09	5625	489 E. Bath Road	Cuyahoga Falls
4/29/09	5369	1343 Tallmadge Road	Brimfield
4/29/09	5599	850 N. Mantua	Kent

Inspection results/Deficiencies:

<u>Station</u>	<u>Deficiency</u>
5586	Record keeping: The results of Stage II testing for 2007 and 2008 were not in the Station file.
	Equipment: This facility failed Stage II testing on 4/28/09. Repair and retesting are to be completed within 30 days. The hoses on dispensers #3 & #15 are damaged and in need of replacement.
	ARAQMD file: A review of our records shows the Ohio EPA Permit to Operate for this facility expired on 10/12/06. Application forms may be obtained on line at http://www.epa.state.oh.us/dapc/permits/permits.html . Submit renewal application immediately.

CITICENTER - SUITE 904

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<u>Station</u>	<u>Deficiency</u>
5625	Record keeping: The results of Stage II testing completed in 2006 and a complete report for testing in 2007 were missing from the Station file.
	Equipment: This facility failed Stage II testing on 4/28/09. Repair and retesting are to be completed within 30 days.
5599	Record keeping: Incomplete record keeping was available for review. Circle K 5599 is in violation of OAC rule 3745-21-09 (DDD)(3) which specifies record keeping and its availability. A certificate of Stage II training must be obtained and a copy placed in the Station file.

Please correct the deficiencies noted. These facilities will be inspected on an annual basis for compliance with the Stage II vapor recovery rule. It is required that you keep record keeping information at a readily available location for inspection. For this Agency, it is requested that you keep copies of the required information at each individual location where all employees can access them.

Thank you for your cooperation and assistance in this matter. If you have any questions, please contact me at 330/375-2480 x6053.

Sincerely,



Susan Anderson
Sanitarian II

SA