



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

June 4, 2007

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

Dear Mr. Merritt:

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>
5/21/07	5369	1343 Tallmadge Road 1667 07017	Brimfield
5/21/07	5599	850 N. Mantua Avenue 1667 040025	Kent
5/22/07	5500	1524 State Road 1667 080021	Streetsboro
5/22/07	5368	9425 State Route 14 1667 080033	Streetsboro
5/23/07	5625	489 E. Bath Road 1677 050180	Cuyahoga Falls
5/24/07	5579	935 E. Tallmadge Avenue 1677 011079	Akron

Inspection results/Deficiencies:

<u>Station</u>	<u>Deficiency</u>
5369	Record keeping: No record keeping was available for review. Mac's Convenience Stores LLC is in violation of OAC rule 3745-21-09 (DDD)(3) which specifies what records are to be kept, their availability requirements, and how long they must be kept. ARAQMD file: A review of our files found that the Ohio EPA Permit to Operate for this facility expired on 10/12/06. Please submit either a PTO renewal application or a Permit by Rule application for this facility immediately.
5500	Record keeping: The Ohio EPA Permit to Operate on file has expired. Please place a copy of the current Permit to Operate in the Station file.

CITICENTER - SUITE 904

146 SOUTH HIGH STREET • AKRON, OHIO 44308

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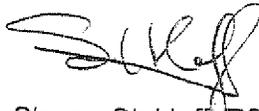
<u>Station</u>	<u>Deficiency</u>
5368	Record keeping: The Ohio EPA Permit to Operate on file has expired. ARAQMD file: A review of our files found that the Ohio EPA Permit to Operate for this facility expired on 8/21/06. Please submit either a PTO renewal application or a Permit by Rule application immediately.
5625	Record keeping: There was not a current certificate of Stage II vapor recovery training in the Station file. Equipment: The hose on Dispenser #9 is in need of replacement.
5579	Record keeping: There was not a current certificate of Stage II vapor recovery training 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.**

The Permit by Rule application has changed, and the new form may be obtained on the Ohio EPA web site at <http://www.epa.state.oh.us/dapc/pbr/permitbyrule.html>.

Thank you for your cooperation and assistance in this matter. If you have any questions, please contact me at 330/375-2480 x4255.

Sincerely,



Steven Stakleff, RS
Sanitarian II

SS