



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

April 16, 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>
4/1/09	5371	1304 State Route 14	Atwater
4/7/09	5585	170 Tallmadge Circle	Tallmadge
4/8/09	5410	5075 Darrow Road	Hudson
4/9/09	5407	1383 Wooster Road West	Barberton

Inspection results/Deficiencies:

<u>Station</u>	<u>Deficiency</u>
5371	Equipment: This facility failed Stage II testing on 4/1/09. Repair and retesting are required within 30 days. The hose on dispenser #1 is frayed and in need of replacement.
5410	Record keeping: The Ohio EPA Permit on file expired 8/21/06. It is a violation of OAC rule 3745-31-02(1)(b) to operate without a permit. A Permit to Operate application may be obtained at http://www.epa.state.oh.us/dapc/permits or by contacting this Agency. Submit application immediately.
5407	Record keeping: The results of Stage II testing completed in 2006 and 2007 were not in the Station file. Equipment: This facility failed Stage II testing on 4/9/09. Repair and retesting are required within 30 days.

CITICENTER - SUITE 904

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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