State of Ohio Er

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Southwest District

401 East Fifth Street
Dayton, Ohio 45402-2911

TELE: (937)285-6357 FAX: (937)285-6249
www.epa.state.oh.us

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

July 27, 2007

RE: LOGAN COUNTY
WELCOME WOODS-EAST WELL
TRANSIENT NON-COMMUNITY WATER SYSTEM
PWS ID# 4637812

Welcome Woods
7547 SR 366
Russells Point, Ohio 43348

Subject: Notice of Violation - Failure to Sample Drinking Water as Required for Total Coliforms

Your public water system is in violation of Rule 3745-81-21 of the Ohio Administrative Code for failure to comply with the coliform monitoring requirements.

Monitoring Period:	**April - June 2007**
Required Coliform Sampling:	**1**
Sample Results Submitted:	**None**

Actions Required As A Result of the Above Violation	
Step 1	**Within 30 days** issue the attached public notice of the violation in accordance with Rule 3745-81-32 of the Ohio Administrative Code by the following methods 1. continuous posting, mail, or other direct delivery; and 2. if necessary, the system must also use any other method reasonably calculated to reach all persons served by the water system. The language in italics on the attached public notice is mandatory and must be included as written.
Step 2	**Within ten (10) days** of completing **Step 1** above, fill out the attached verification form and send along with a copy of the public notification issued to the Southwest District Office of the Ohio EPA.

If samples were taken, we have not received the results. Please forward a copy of the results to my office. Late reporting is a reporting violation, but if the sample was taken you will not need to post the attached public notice.

If you have any questions, please contact me at (937) 285-6114.

Sincerely,

David R. Secor

David R. Secor
Compliance Coordinator
Division of Drinking and Ground Waters

cc: Toni Buchanan, DDAGW/CO
Logan County Health Department

Enclosures

DRS/rlf

DRINKING WATER NOTICE

Monitoring requirements not met for the Welcome Woods-East Well

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not your drinking water meets health standards. During April - June 2007, we did not monitor or test for total coliform bacteria, and therefore cannot be sure of the quality of your drinking water during that time.

What Should I Do?

There is nothing you need to do at this time. You do not need to boil your water or take other corrective action.

This notice is to inform you that the **Welcome Woods-East Well** did not monitor and report results for the presence of total coliform bacteria in the public drinking water system during the April - June 2007 time period, as required by the Ohio Environmental Protection Agency.

What is being done?

Upon being notified of this violation, the water supply was required to have the drinking water analyzed for the above mentioned parameters. The water supplier will take steps to ensure that adequate monitoring will be performed in the future.

For more information, please contact _____ at _____ or _____.
name of contact phone number mailing address

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

PWSID# 4637812	Date Distributed:

Tier 3: Monitoring Violation Notice

PUBLIC NOTICE INSTRUCTIONS AND VERIFICATION FORM FOR NONCOMMUNITY PUBLIC WATER SYSTEMS WITH TIER 3 VIOLATIONS

The owner or operator of a noncommunity public water system with a Tier 3 violation or situation shall notify the persons served by the public water system as soon as practical but **no later than 30 days** after the system learns of the violation, unless the notice is included with the next bill to customers, then the notice shall be distributed no later than 90 days from the date of the violation. Public notice issued by posting shall remain in place as long as the violation or situation persists. Public notice issued by other methods shall be repeated annually as long as the violation or situation persists.

I HEREBY CERTIFY THAT THE PUBLIC WAS NOTIFIED BY THE FOLLOWING METHOD(S) INDICATED BELOW, AS DESCRIBED IN THE OHIO ADMINISTRATIVE CODE RULE 3745-81-32:

Required Method of Public Notification	Actual Method of Public Notification
Use one or more of the following methods to reach all persons served by the public water system: 1. Public notice issued by posting in conspicuous locations throughout the distribution system (required to remain posted for as long as the violation exists, but in no case less than 7 days). Schools should also send a copy of the notice to the parents of all students. 2. Public notice issued by mail or other direct delivery to each customer and service connection (where known).	**Describe actual methods used to notify public of the violation:** 1A. Dates of posting _____ 1B. Locations of posting _____ _____ _____ 1C. Date of notice to parents _____ 2A. Date of mailing/delivery _____
If the above methods do not reach all persons served, also use any other method reasonably calculated to reach other persons served by the system (e.g. publication in a local newspaper or newsletter, use of e-mail to notify employees or students, or delivery of multiple copies to central locations).	A. Method(s) _____ _____ _____ B. Date(s) _____

Please check if the public notice used was provided by Ohio EPA (other side of this form) or another acceptable notice was used:

____ A public notice as shown on the other side of this sheet was issued without changes.
____ A different public notice was issued. **INCLUDE A COPY OF THE PUBLIC NOTICE.**

_____ ____
Signature of Responsible Official Date

_____
Printed Name and Title of Responsible Official

Welcome Woods-East Well
NAME OF PUBLIC WATER SYSTEM

PWS ID NUMBER: **4637812**
COUNTY NAME: **Logan**

For OEPA use only
Date PN Received: _____
PN acceptable: **PN not acceptable:**

VIOLATION TYPE: **23**
MONITORING PERIOD **April - June 2007**