



**Environmental
Protection Agency**

John R. Kasich, **Governor**
Mary Taylor, **Lt. Governor**
Scott J. Nally, **Director**

January 23, 2012

RE: ASHTABULA COUNTY
DFC MOBILE HOME PARK
COMMUNITY PUBLIC WATER SYSTEM
PWS ID # OH0400512

Ms. Lois Adkins
DFC Mobile Home Park
1600 Lenox-New Lyme Road
Jefferson, Ohio 44047

CERTIFIED MAIL

Dear Ms. Adkins:

DFC Mobile Home Park is in violation of Rule 3745-81-60 of the Ohio Administrative Code (OAC) for failure to address significant deficiencies documented in a sanitary survey performed on October 6, 2011. A public water system must respond to the Director of the Ohio EPA in writing within thirty days following receipt of a sanitary survey letter, indicating how and on what schedule the public water system will address any significant deficiencies and/or violations noted in the survey.

Significant deficiencies and violations noted in the October 31, 2011, sanitary survey report and unaddressed in writing to the Director are as follows:

1. STORAGE TANK MAINTENANCE (Significant deficiency) – Conduct an inspection of the 4,000-gallon raw water storage tank by a qualified professional, in order to eliminate possible leaks as a source of contamination to the water system. Submit an inspection report to the Ohio EPA, along with detail plans for the correction of any tank deficiencies, by November 30, 2011. Any tank deficiencies documented in the report must be corrected by March 1, 2012.
2. CERTIFIED OPERATOR REQUIRED (OAC 3745-7-02) – Designate an Operator of Record to oversee the operation of the water system. The Operator of Record must have a valid certification of a class equal to or greater than the classification of the public water system (Class A). An Operator of Record must be designated by November 30, 2011.
3. PUBLIC NOTIFICATION (OAC 3745-81-32) – Provide notices to public water system customers and verification of such notification to the Ohio EPA by November 30, 2011, concerning non-compliance in sampling as follows:
 - a. Nitrate (failure to monitor) – January to March, 2009
 - b. Total Coliform (positive samples) – February 2009
 - c. Total Coliform (failure to monitor) – March 2009, June 2011
 - d. Source Water (failure to monitor) – May 2010
 - e. Lead and Copper (failure to monitor) – 2010

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4. SAMPLE SITING PLAN (OAC 3745-81-21) – Submit a written plan to the Ohio EPA which documents the procedures for collecting and analyzing coliform bacteria samples by November 30, 2011.
5. CONTINGENCY PLAN (OAC 3745-85-01) – Submit a written plan to the Ohio EPA which documents how safe drinking water will be provided to the service area under emergency conditions, by November 30, 2011.

The Ohio EPA requests a meeting with you at the Northeast District Office in Twinsburg to discuss non-compliance with these previously documented deficiencies and to establish a timeline for returning the public water system to compliance with Ohio EPA rules and regulations. Please contact me in writing within seven days of receipt of this letter to schedule a date to resolve these issues. If you should have questions regarding these matters, I can be reached at (330) 963-1199.

Continued non-compliance with Ohio Administrative Code and Ohio Revised Code may result in enforcement actions by the Ohio EPA.

Respectfully,



Stephen Bopple, P.E.
Environmental Engineer
Division of Drinking and Ground Waters

SB/ams

cc: Ashtabula County Health Department

ec: Daniel Underwood, P.E., Engineering Supervisor, Ohio EPA, NEDO, DDAGW
Stivo DiFranco, Enforcement Supervisor, Ohio EPA, NEDO, DDAGW
David Maschak, Compliance Coordinator, Ohio EPA, NEDO, DDAGW