



**Environmental
Protection Agency**

John R. Kasich, **Governor**
Mary Taylor, **Lt. Governor**
Scott L. Nafly, **Director**



February 9, 2012

NOTICE OF VIOLATION – ACTION REQUIRED

Re: Ottawa County
Village of Put-in-Bay
Community Water System
PWS ID# OH6203311
STU ID# 6256913

Mr. Doug Knauer, Village Administrator
Village of Put-in-Bay
P.O. Box 481
Put-In-Bay, Ohio 43456

Subject: Notice of Violation - Monthly Operating Reports

Dear Mr. Knauer:

This letter is in regard to operation reports for the Village of Put-in-Bay. Reports have been incomplete and incorrect on multiple occasions.

In violation of OAC Rule 3745-81-75(A)(2), the Village of Put-in-Bay failed to report the percentage of time the filtered water exceeded the 0.3 NTU standard for the January 2011, May 2011, June 2011, July 2011, August 2011, September 2011, and October 2011, monitoring periods.

The Village of Put-in-Bay failed to report the location of turbidity monitoring of filtered water for the January 2011, May 2011, June 2011, July 2011, August 2011, September 2011, and October 2011, monitoring periods.

The Village of Put-in-Bay failed to report the clearwell ID, the clearwell surface area and the approved effective volume factor for the October 2011 monitoring period. In addition, the Village of Put-in-Bay reported an incorrect value for the surface area for clearwell #3 for the May 2011 monitoring period.

In violation of OAC Rule 3745-81-75(C)(4), the Village of Put-in-Bay reported incorrect required contact time values for the January 2011, February 2011, March 2011, April 2011, May 2011, June 2011, July 2011, and August 2011, monitoring periods.

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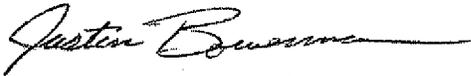
In violation of OAC Rule 3745-81-75(C)(4), the Village of Put-in-Bay reported an incorrect minimum actual CT value on May 25, 2011, based upon the information submitted for the May 2011, monitoring period.

The Village of Put-in-Bay incorrectly reported the lowest free chlorine residual value from the distribution system as 13.2 mg/L for December 15, 2011.

The Village of Put-in-Bay must review plant operating records and submit revised monthly operating reports immediately. The instructions for completing the EPA Form 5109 and EPA Form 5002 are enclosed.

If you have any questions regarding this letter, or any other matter involving your water system, please feel free to contact me at (419) 373-4118.

Sincerely,



Justin Bowerman
Division of Drinking and Ground Waters

/llr

pc: Dave DeZeeuw, Superintendent (include enclosures)
Ottawa County Health Department
Christel Sherron, DDAGW, CO
Toni Buchanan, DDAGW, CO
DDAGW – NWDO File

ec: Brian Tarver, DDAGW, CO
Andrew Barienbrock, DDAGW, CO