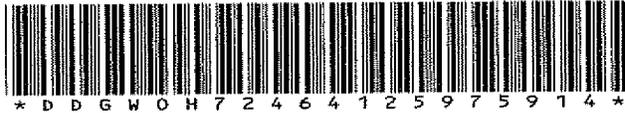




**Environmental  
Protection Agency**

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



May 2, 2012

**NOTICE OF VIOLATION – ACTION REQUIRED**

Ms. Lisa Carrothers  
Lisa's Country Café and Creamery  
948 South Main Street  
Gibsonburg, Ohio 43431

Sandusky County  
Lisa's Country Cafe And Creamery  
Transient Non-Community PWS  
PWS ID: OH7246412

Dear Ms. Carrothers:

The Public Water System serving Lisa's Country Café and Creamery is in violation of the Ohio Administrative Code (OAC) for:

Failure to respond in Writing within 30 days

*This letter is notification that Lisa's Country Café and Creamery has not complied with requirements issued during this Agency's last survey performed on February 22, 2012, in violation of rule 3745-81-60 of the Ohio Administrative Code. The PWS was notified in correspondence dated March 16, 2012, to respond in writing no later than 30 days, with time frames for:*

1. The electrical conduit connection on the well cap isn't sealed. The connection on the well cap must be threaded and sealed to prevent the entrance of insects and water. [OAC Rule 3745-9-05(P)] Repair or replace the electrical conduit connection with a threaded sealed connection.
2. OAC Rule 3745-9-05 (T) states "A vent shall be provided on all well caps and seals...A well vent shall be self-draining, screened with a non-corroding mesh screen of fifteen to thirty mesh, pointed downward at or above the top of the casing or pitless unit. A vent shall terminate not less than twelve inches above ground surface."

The well does not have an appropriate vent on the cap. Install a cap that meets the specifications identified in OAC 3745-9-05 (T) and includes a screened vent.

3. A total coliform sample siting plan was not on file. A template for a total coliform sample siting plan was given to you on the day of the survey. The template for the plan should be completed and filed. The plan should be maintained and updated as required. [OAC 3745-81-21(A)]

Ms. Lisa Carrothers  
May 2, 2012  
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4. OAC Rule 3745-83-01(D) states in part, "All chemicals, substances, and materials added to or brought in contact with water in or intended to be used in a public water system...shall conform with the "American National Standards Institute/National Sanitation Foundation" (ANSI/NSF) standard 60 Drinking Water Treatment Chemicals – Health Effects (2005 and previous), or standard 61 Drinking Water System Components-Health Effects (2005 and previous)."

Documentation must be provided that the softener salt conforms to ANSI/NSF standards 60 and 61, respectively. Submit such documentation or replace the currently used salt with one that meets the standards.

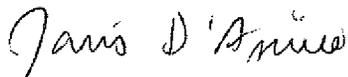
5. OAC Rule 3745-95-05(A)(1) states in part that an approved air gap separation shall be installed where a public water system may be contaminated with substances that could cause a sever health hazard. The drain line from the softener was not isolated from the waste water plumbing.

Maintain the terminal end of the drain lines from the treatment equipment suspended at least two (2) pipe diameters above the flood rim level of the floor drain.

The water system must respond in writing within 15 days from the date of this letter with the required information. Failure to comply may result in further enforcement action.

If you have any questions please call me at 419-373-3108 or [janis.damico@epa.state.uh.us](mailto:janis.damico@epa.state.uh.us).

Sincerely,



Janis D'Amico  
Environmental Specialist 2  
Division of Drinking and Ground Waters

//lr

pc: Sandusky County Health Department  
DDAGW – NWDO

ec: Janis D'Amico, DDAGW, NWDO  
Linda Benham, DDAGW, NWDO