OhioEPA
State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
www.epa.state.oh.us

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

Re: Allen County
Richland Manor Nursing Home
Community Water System
PWS ID # 0201112

OH0201112 RICHLAND MANOR NURSING HOME 23 10/26/07

OH0201112850170 7

October 26, 2007

Mr. Randy Bufford
Trilogy Health Services
1650 Lyndon Farm Court - Suite 201
Louisville, KY-40223-5007

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

Richland Manor Nursing Home is in violation of Ohio Administrative Code (OAC), Rule 3745-81-21 for failure to comply with the coliform monitoring requirements:

Monitoring Period:	September, 2007
Required Coliform Sampling:	One Routine Sample
Sample Results Submitted:	None

Actions required as a result of the above violation	
Step 1	Within 30 days issue public notice of the violation in accordance with OAC, Rule 3745-81-32 by the following methods: 1. Mail or other direct delivery to each customer receiving a bill and to other service connections; and 2. If necessary, the system must also use any other method reasonably calculated to reach all persons. Note: Systems opting to include the required public notice in the next water bill have up to 90 days.
Step 2	Within **10 days** of completing Step 1 above, fill out the attached verification form and send it along with a copy of the public notification issued to the Ohio EPA, Northwest District Office.

If you have any questions, please contact me at (419) 373-3101.

Sincerely,

Ben Smith

Ben Smith
Division of Drinking and Ground Waters

JW/lb

Enclosures: Drinking Water Notice
Public Notice Instructions and Verification Form

pc: Mr. Rod Goldsberry, Operator *w/Enclosures*
Toni Buchanan, DDAGW, CO
Allen County Health Department
DDAGW-NWDO *w/Enclosures*

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

The owner or operator of a community 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 the following method to reach all persons served by the public water system: Public notice issued by mail or other direct delivery to each customer receiving a bill and to other service connections to which water is delivered by the public water system	**Describe actual methods used to notify public of the violation:** A. Date of mailing/delivery _____
If the above method does not reach all persons served, also use any other method reasonably calculated to reach other persons regularly served by the public water system (e.g. publication in a local newspaper, delivery of multiple copies for distribution by customers that provide their drinking water to others, posting in public places served by the system or on the Internet, or delivery to community organizations). If the notice is posted, it shall remain in place as long as the violation exists, but in no case less than 7 days.	A. Method(s) _____ _____ _____ B. Date(s) _____

Please check if the public notice used was provided by Ohio EPA 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

Richland Manor Nursing Home
PUBLIC WATER SYSTEM

PWSID NUMBER: **201112**
COUNTY NAME: **Allen**

For Ohio EPA use only
Date PN Received: _____

PN acceptable: **PN not acceptable:**

VIOLATION TYPE: 23
MONITORING PERIOD September, 2007

revised December 24, 2002

DRINKING WATER NOTICE

Monitoring requirements not met for Richland Manor Nursing Home

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 our drinking water meets health standards. During September, 2007 we did not complete all monitoring for total coliform and, therefore, cannot be sure of the quality of our 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 Richland Manor Nursing Home did not monitor and report results for the presence of total coliform in the public drinking water system during the September, 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.

PWS ID # 0201112 Date distributed: _____

Tier 3: Monitoring Violation Notice