Northwest
347 North Dunbridge Rd.
Bowling Green, OH 43402-9398
TELE: (419) 352-8
www.e

OH0201112850170 8

Re: Allen County
Richland Manor Nursing Home
Community Water System
PWS ID: OH0201112
Lead and Copper

November 23, 2009

DELINQUENCY NOTICE-ACTION REQUIRED

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

Subject: Failure to Sample Drinking Water for Lead and Copper as Required

Richland Manor Nursing Home is in violation of Ohio Administrative Code (OAC), Rule 3745-81-86 for failure to comply with the lead and copper monitoring requirements.

Compliance Period: **2008 - 2010**
State Monitoring Period: June 1- September 30, 2009
Population: 85
Sites Required: 5
Results Submitted: None

To ensure the safety of drinking water provided by your system, monitoring for lead and copper is essential.

ACTION REQUIRED:

1. **Notify the people served by this water system** using one or more of the methods and the timing as required by OAC, Rule 3745-81-32 to reach all persons served. The appropriate methods for your system are listed below under the Community column.

Community	NTNC
Timing: As soon as practical, but no later than one year after learning of the violation:	**Timing:** As soon as practical, but no later than 30 days after learning of the violation:
Methods: • Mail or other direct delivery to each customer; or • Annual Consumer Confidence Report provided it's distributed within one year after learning of the violation; and • If necessary to reach all persons regularly served, use other notification methods such as newspaper publication, public posting	**Methods:** • Posting in conspicuous location, such as bulletin boards, restrooms, drinking fountains, vending areas • Mail or other direct delivery to each customer • Newsletters or newspaper • E-mail to employees or students • Send to parents or guardians of children at schools or day care facilities

Community	NTNC
Posted notices must remain in place as long as the violation or situation exists, but in no case less than seven days (even if the violation is resolved). The language in italics on the enclosed public notice is mandatory and must be included, as written. Do not make changes to the public notice without consulting with the Ohio EPA beforehand.	

2. **Complete the enclosed Verification Form within 10 days of issuing the Public Notice** and mail it to the Ohio EPA, Northwest District Office. Include a copy of each notice distributed, published or posted.

3. **To return to compliance for lead and copper**, monitor from five (5) sites between June 1–September 30, 2010. The report is due by October 10, 2010. This will not appear on your 2010 Chemical Monitoring Schedule.

If lead and copper samples were collected as required, submit forms EPA 5105, 5106 and 5107 along with the sample analysis reports to this office as soon as possible. The monitoring violation will be rescinded and a reporting violation given for late submittal of the results.

If you have any questions, contact me at (419) 373-3108.

Sincerely,

JoAnn Sabo
District Office Compliance Coordinator
Division of Drinking and Ground Waters

/llr

Enclosures: Tier 3: Monitoring Violation Notice
Public Notice Instructions & Verification Form

pc: Allen County Health Department
DDAGW, NWDO w/Enclosures
Mike Leis, DOP w/Enclosures
Rod Goldsbery, Richland Manor Nursing Home w/enclosures
IMS, DDAGW, CO-Attn: Toni Buchanan
Larry Moritz, DDAGW, NWDO

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 your drinking water meets health standards. During June 1 – September 30, 2009 we "did not monitor or test" or "did not complete all monitoring or testing" for lead and copper 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 Richland Manor Nursing Home did not monitor and report results for the presence of lead and copper in the public drinking water system during the June 1 – September 30, 2009 time period, as required by the Ohio Environmental Protection Agency.

What is being done?

The water supplier will take steps to ensure that adequate monitoring will be performed in the future.

For more information, please contact _____ at _____
name of contact phone number

or at _____.
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#	Date Distributed:

Tier 3: Monitoring Violation Notice

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 one year** after the system learns of the violation. At a minimum, community public water systems must issue the notice by **mail or other direct delivery**. Public notice issued by methods other than posting 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. The consumer confidence report delivered to customers by July 1 of each year may be used as long as the public notice includes all the required content and is delivered within the required timeframe.	**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) _____

Complete the enclosed Verification Form within 10 days of issuing the Public Notice and mail it to the Ohio EPA, Northwest District Office. Include a copy of each notice distributed, published or posted.

_____
Signature of Responsible Person Date

_____
Printed Name and Title of Responsible Person

PWS NAME Richland Manor Nursing Home
PWSID NUMBER OH0201112
COUNTY NAME Allen

CONTAMINANT/ VIOLATION TYPE Lead & Copper M/R (State Violation)
MONITORING PERIOD June 1-Sept 30, 2009

For Ohio EPA use only:
Date PN received: _____
PN acceptable: _____ **PN not acceptable:** _____