

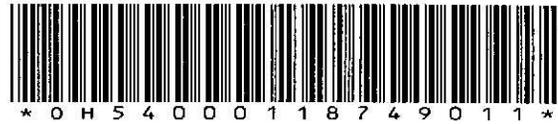


Environmental Protection Agency

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

OH5400011 CELINA CITY

MD 08/04/11



Re: Mercer County
Celina City
Community Water System
PWS ID: OH5400011

August 8, 2011

Mr. Kent Bryan
City of Celina
426 West Market Street
Celina, Ohio 45822

NOTICE OF VIOLATION – ACTION REQUIRED

Dear Mr. Bryan:

The Public Water System serving Celina City is in violation of the Ohio Administrative Code (OAC) for failure to submit the following Monthly Operating Report(s) (MOR) required by OAC 3745-83-01 (I) and/or OAC 3745-81-75.

<u>Missing Report Name</u>	<u>Month, Year</u>
MOR NOT RECEIVED - PLANT/ DISTRIBUTION	JUNE, 2011

The report(s) were due to your Ohio EPA District Office by the 10th of the following month. The report was received on August 10, 2011.

In order to return to compliance please submit the Monthly Operating Report(s) cited above. Failure to do so may result in enforcement action which may include penalties.

If you have any questions please call your Ohio EPA representative at 419-373-3048.

Sincerely,

Ralph J. Baker
Division of Drinking and Ground Waters

/l/r

pc: DDAGW – NWDO File
Mr. Mike Sudmon, City of Celina

List of MORs Received

<u>PWS ID</u>	<u>PWS Name</u>	<u>Facility ID</u>	<u>Facility Name</u>	<u>Month</u>	<u>Rpt Type</u>	<u>Receive Date</u>
OH5400011	CELINA CITY	5456396	CELINA CITY	6 / 2011	SWTR MOR	07/05/11
MOR Compliance Schedule Details:		SMOR2011	5456396	JUNE SURFACE WATER MOR		07/10/11

<u>PWS ID</u>	<u>PWS Name</u>	<u>Facility ID</u>	<u>Facility Name</u>	<u>Month</u>	<u>Rpt Type</u>	<u>Receive Date</u>
OH5400011	CELINA CITY	5456396	CELINA CITY	6 / 2011	Plant MOR	{08/10/11}
No MOR Compliance Schedule in SDWIS						

Baker, Ralph

From: Tarver, Brian
Sent: Tuesday, August 16, 2011 7:46 AM
To: Baker, Ralph
Subject: RE: Celina (OH5400011) June 2011 Plant MOR
Attachments: 191612.pdf; 183103.pdf; 184802.pdf; 190260.pdf; 190263.pdf; 190264.pdf; 191614.pdf

Ralph

Below is a list of all of the submissions in question. There is no reason for the user not to know what he submitted for each submission. Water system and Lab View allow the user to see each and every one of their submissions and open each one to see what is in it. As you can see below I have two screen shots of what they can see. Note the "View" Icon next to each submission.

191612 – Lab submission - 08/10/2011 12:35:43 Contains 51 Microbiological SSRs for the month of June.

191614 - Water Plant / Distribution MOR - 08/10/2011 12:37:33 – Reporting Period June 2011!

190264 - Surface Water Treatment Rule MOR - 08/05/2011 13:37:12 – Reporting Period July 2011

190263 - Water Plant / Distribution MOR - 08/05/2011 13:35:18 – Reporting Period July 2011

190261 – Lab Submission(REJECTED) - 08/05/2011 13:32:54 - Contains 51 Microbiological SSRs for the month of June.

190260 - Lab submission - 08/05/2011 13:32:00 Contains 47 Microbiological SSRs for the month of July

190259 – DMR Submission - 8/5/2011 1:31 PM

184802 – Lab Submission - 07/11/2011 07:20:47 – Contains 51 Microbiological SSRs for the month of June.

183103 - Surface Water Treatment Rule MOR - 07/05/2011 15:39:59 – Reporting Period June 2011

183102 -- Lab Submission(REJECTED) -07/05/2011 15:39:24 - Contains 51 Microbiological SSRs for the month of June.

183101 -- Lab Submission(REJECTED) - 07/05/2011 15:38:48 - Contains 51 Microbiological SSRs for the month of June.

183100 - DMR Submission - 7/5/2011 3:37 PM

View Submitted Laboratory Reports

Search Panel

Lab Name: celina **Lab Cert #:** _____ **Program:** _____
Submission Status: All **Report Type:** All **Submission IE** _____
Submitted between: 6/1/2011 and 08/16/2011

Status: Processed Rejected Received Resubmitted

View	Sub. ID	Report ID	Laboratory	Received Date	Status	Status Date	Repo
	191612	38767	CELINA WTP LABORATORY-B - 120	08/10/2011 12:35:43		08/10/2011 12:35:43	
	190261	38297	CELINA WTP LABORATORY-B - 120	08/05/2011 13:32:54		08/05/2011 13:33:06	
	190260	38295	CELINA WTP LABORATORY-B - 120	08/05/2011 13:32:00		08/05/2011 13:32:00	
	184802	36137	CELINA WTP LABORATORY-B - 120	07/11/2011 07:20:47		07/11/2011 07:20:47	
	183102	35599	CELINA WTP LABORATORY-B - 120	07/05/2011 15:39:24		07/05/2011 15:39:33	
	183101	35597	CELINA WTP LABORATORY-B - 120	07/05/2011 15:38:48		07/05/2011 15:39:04	
	179035	33923	CELINA WTP LABORATORY-B - 120	06/10/2011 15:13:25		06/10/2011 15:13:25	
	176634	33295	CELINA WTP LABORATORY-B - 120	06/06/2011 09:27:53		06/06/2011 09:27:53	

View Submitted Water System Reports

Search Panel

Water System Name: CELINA CITY

Submission Status: All Report Type: All

Submitted between: 6/1/2011 and 08/16/2011



Status: Processed Rejected Received Resubmitted

View	Sub. ID	Report ID	Received Date	Status	Status Date	Report Type
	191614	21721	08/10/2011 12:37:33		08/10/2011 12:37:33	Water Plant / Distribution MOR
	190264	21119	08/05/2011 13:37:12		08/05/2011 13:37:12	Surface Water Treatment Rule MOR
	190263	21118	08/05/2011 13:35:18		08/05/2011 13:35:18	Water Plant / Distribution MOR
	183103	19456	07/05/2011 15:39:59		07/05/2011 15:39:59	Surface Water Treatment Rule MOR
	176633	18210	06/06/2011 09:27:17		06/06/2011 09:27:17	Surface Water Treatment Rule MOR
	176631	18209	06/06/2011 09:26:34		06/06/2011 09:26:34	Water Plant / Distribution MOR

Respectfully,

Brian J. Tarver
eDWR Administrator
614-728-1740
Fax 614-644-2909

From: Baker, Ralph
Sent: Monday, August 15, 2011 3:21 PM
To: Tarver, Brian
Subject: Celina (OH5400011) June 2011 Plant MOR

Review and advise if these eDWR receipts verify that the plant MOR for June 2011 was transmitted?

From: Mike Sudman [mailto:cwtpsupt@bright.net]
Sent: Monday, August 15, 2011 3:18 PM
To: Baker, Ralph
Subject:

Here is all of them from June and July, I do not know which ones are for what report.

T. Mike Sudman Jr.
Supt. of Water & Distr.
Celina Utilities - Water Dept.
714 S. Sugar Street
Celina, Ohio 45822
Ph 419-586-2270
Fax 419-586-3598
Cell 419-733-4112
cwtpsupt@bright.net