



Environmental Protection Agency

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

OH8800511 UPPER SANDUSKY CITY

MD 08/04/11



Re: Wyandot County  
Upper Sandusky  
Community Water System  
PWS ID: OH8800511

August 17, 2011

Mr. Scott Wasburn  
City of Upper Sandusky  
119 North Seventh Street  
Upper Sandusky, Ohio 43354-1934

**NOTICE OF VIOLATION – ACTION REQUIRED**

Dear Mr. Wasburn:

The Public Water System serving Upper Sandusky 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 RECEIVED LATE - PLANT/ DISTRIBUTION	JUNE, 2011

The report(s) were due to your Ohio EPA District Office by the 10<sup>th</sup> of the following month. Your June 2011 Plant/Distribution MOR was received on July 29, 2011.

In order to return to compliance please submit your Monthly Operating Report(s) by the 10<sup>th</sup> of the following month. 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

/llr

pc: DDAGW-NWDO-File  
David Westbrook, City of Upper Sandusky

# List of MORs Received

8/16/2011

<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>
OH8800511	UPPER SANDUSKY CITY	8860029	UPPER SANDUSKY	6 / 2011	Plant MOR	07/29/11
No MOR Compliance Schedule in SDWIS						

<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>
OH8800511	UPPER SANDUSKY CITY	8860029	UPPER SANDUSKY	6 / 2011	SWTR MOR	07/07/11
MOR Compliance Schedule Details:		SMOR2011	8860029 JUNE SURFACE WATER MOR	07/10/11		

## Baker, Ralph

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**From:** David H Westbrook <upperwater@sbcglobal.net>  
**Sent:** Friday, July 29, 2011 10:24 AM  
**To:** Baker, Ralph  
**Subject:** Fw: June MOR  
**Attachments:** Upper Sandusky.pdf

Ralph, Sorry I made the corrections

Dave

----- Original Message -----

**From:** Tarver, Brian  
**To:** upperwater@sbcglobal.net  
**Sent:** Friday, July 29, 2011 8:35 AM  
**Subject:** June MOR

David

Your June Plant MOR submitted on the 7<sup>th</sup> has the reporting period of June 2001, not 2011.

This is why Ralph Baker is not seeing it.

Please re-submit your report with the reporting period of June 2011.

I have attached the report you submitted.

Respectfully,

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