



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, OH 43402-9398

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

Re: Allen County
Allen East Community Center
Transient Non-Community Water System
PWS ID # 0235412

OH0235412

ALLEN EAST COMMUNITY CENTER

11/10/2008

November 10, 2008

Mr. Shannon Rumer, Mayor
Village of Harrod
377 South Walnut St.
Harrod, Ohio 45850



Dear Mr. Rumer:

Subject: Notice of Violation for Failure to Respond to a Significant Deficiency

This letter is notification that the Allen East Community Center has not complied with requirements issued during this Agency's last survey performed on June 24, 2008, in violation of Ohio Administrative Code, Rule 3745-81-60. The Allen East Community Center was notified in correspondence dated June 30, 2008 of the requirement to respond in writing within 45 days, with a schedule for corrective actions to address the following:

1. OAC Rule 3745-9-05(U)(1) states that, "Casing and top of well shall be protected against contamination or inadvertent damage."

Additional soil grading must be completed around the well 2 (east well) casing to ensure that water does not pond around the well casing and potentially contaminate the water source. After regrading is completed ensure that the well casing is still at least twelve inches above finished grade.

2. OAC Rule 3745-9-05(T) states that, "A vent shall be provided on all well caps... A well vent shall be self-draining, screened with a noncorroding 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..."

Wells #1 (west well) and #2 (east well) do not have appropriate vents. Provide a screened vent on the well caps that meet the specifications in OAC Rule 3745-9-05(T).

3. OAC Rule 3745-83-01(D) states that, "All chemicals, substances, and materials added to or brought in contact with water in or intended to be used in a public water system or used for the purpose of treating, conditioning, altering, or modifying the characteristics of such water shall be shown by either the manufacturer, distributor, or purveyor to be non-toxic and harmless to humans when used in accordance with the formulation and concentration as specified by the manufacturer, and shall conform with the "American National Standards Institute/National Sanitation Foundation" (ANSI/NSF) standard 60 Drinking Water Treatment Chemicals – Health Effects (2005 and previous)..."

The sodium hypochlorite that would be used as a disinfectant for the system if bacteriological positive samples are collected must be NSF approved. In addition, the salt used to backwash the ion exchange softener must also be NSF approved.

4. OAC Rule 3745-91-02(A) states that, "No person shall begin construction or installation of a public water system, or make a substantial change in a public water system, until plans therefore have been approved by the director of environmental protection. An application for approval of plans for such construction, installation, or substantial change in a public water system, as required by section 6109.07 of the Revised Code, shall be submitted to the district office..."

If it is determined that the chlorine feed is going to be permanently added to the system plan approval must be obtained prior to use. If the facility elects to submit plans contact Musa Khaleq at 419-373-3103 or Ben Smith at 419-373-3101 with any questions about plan submittal requirements.

5. OAC Rule 3745-95-06(C)(3) states that, "The consumer shall, on any premises on which backflow prevention devices required by rules 3745-95-04 and 3745-95-05 of the Administrative Code are installed, have thorough inspections and operational tests made of the devices at the time of installation or repair, and as may be reasonably required by the supplier of water or the director, but in all cases at least once every twelve months..."

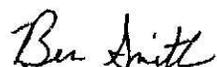
The backflow prevention device installed on the heating system for the facility must be inspected at least annually by a person qualified to inspect and test backflow prevention devices. Records of these inspections must be kept on file.

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.

Mr. Shannon Rumer
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If you have any questions, please contact me at 419-373-3101 or via Email at ben.smith@epa.state.oh.us.

Sincerely,



Ben Smith
Environmental Specialist 2
Division of Drinking and Ground Waters

/csl

pc: Phillip Hughes, Board of Directors
Allen County Health Department
DDAGW, CO, attn: Dave Evans
DDAGW, NWDO file