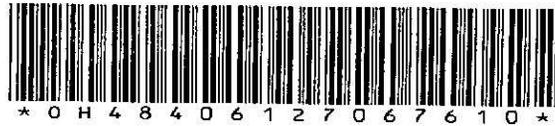




**Environmental  
Protection Agency**

Ted Strickland, Governor  
Lee Fisher, Lt. Governor  
Chris Korteski, Director

OH4840612 OAK OPENINGS-SPRING BROOK AREA 34 08/19/10



Re: Lucas County  
Oak Openings-Spring Brook Area  
PWS Type: Non-Community, Transient  
PWS ID: OH4840612

August 20, 2010

Mr. Joe Fausnaugh  
Oak Openings-Spring Brook Area  
5100 West Central Avenue  
Toledo, Ohio 43615

**NOTICE OF VIOLATION – ACTION REQUIRED**

**Subject: Failure to Sample Source Water for Fecal Indicators (Total Coliform) as Required**

Oak Openings-Spring Brook Area is in violation of Federal Code, Rule 141.402 for failure to comply with the Ground Water Rule monitoring.

<b>Monitoring Period:</b>	August 2010
<b>Required Monitoring:</b>	One (1) sample
<b>Sample Results Submitted:</b>	None

**ACTION REQUIRED:**

- 1. To address this violation, return to compliance, and prevent federal enforcement action, the required source water samples must be collected. Failure to collect the required source water sample(s) may result in enforcement action by the United States Environmental Protection Agency (USEPA).** If source water (raw) samples were collected as required, submit the results to the appropriate Ohio EPA District Office as soon as possible. The monitoring violation would be rescinded and a reporting violation given for late submittal of the results. If raw water samples were not collected, they must still be collected and Ohio EPA must receive results to return to compliance and prevent referring this violation to USEPA.
- 2. 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.

**Timing:** As soon as practical, but no later than 30 days after learning of the violation:

- 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;
- 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).

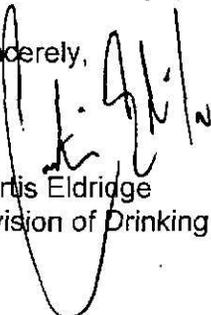
Mr. Joe Fausnaugh  
August 20, 2010  
Page 2

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.

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

If you have any questions, contact me at 419-373-3105.

Sincerely,



Curtis Eldridge  
Division of *Drinking and Ground Waters*

/llr

Enclosures: Tier 3 Public Notification (2)  
Public Notice Instructions & Verification Form

pc: Lucas County Health Department  
Information Management Section, DDAGW, CO  
DDAGW-NWDO (w/enclosures) ➡

## DRINKING WATER NOTICE

### Source Monitoring requirements were not met for Oak Openings-Spring Brook Area

We are required to monitor our source (raw) water for fecal indicators following a positive sample for total coliform in our distribution system. During August 2010, we "did not monitor or test" or "did not complete all monitoring or testing" for total coliform bacteria, 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 actions. If a situation arises where the water is no longer safe to drink, you will be notified within 24 hours.*

#### 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 and post this public notice to inform our customers. Oak Openings-Spring Brook Area 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# OH4840612	Date Distributed:
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PWSID# OH4840612

Date Distributed:

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

The owner or operator of a non-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. 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
<p><b>Use one or more of the following methods to reach all persons served by the public water system:</b></p> <p>1. Public notice issued by posting in conspicuous locations throughout the distribution system (required to remain posted for as long as the violation exists, but in no case less than 7 days)</p> <p>2. Public notice issued by mail or other direct delivery to each customer and service connection (where known).</p>	<p><b>Describe actual methods used to notify public of the violation:</b></p> <p>1A. Dates of posting _____</p> <p>1B. Locations of posting _____ _____</p> <p>2. Date of mailing/delivery _____</p>
<p><b>Schools and Day-Care Facilities</b> must notify parents or guardians of children being served by methods besides posting, such as a newsletter, e-mail notice, or direct mailing</p>	<p>A. Method(s) _____ _____</p> <p>B. Date(s) _____</p>
<p><b>If the above methods do not reach all persons served</b>, also use any other method reasonably calculated to reach other persons served by the system (e.g. publication in a local newspaper or newsletter, use of e-mail to notify employees or students, or delivery of multiple copies to central locations).</p>	<p>A. Method(s) _____ _____</p> <p>B. Date(s) _____</p>

Complete the enclosed Verification Form and mail it to Ohio EPA – NWDO. **INCLUDE A COPY OF THE PUBLIC NOTICE.**

\_\_\_\_\_  
Signature of Responsible Person                      Date

\_\_\_\_\_  
Printed Name and Title of Responsible Person

Oak Openings-Spring Brook Area  
OH4840612  
Lucas County  
August 2010  
Ground Water Rule Monitoring (VioType 34)

<p><b>For Ohio EPA use only:</b>  Date PN received: _____  PN acceptable: _____ PN not acceptable: _____</p>
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