



**Environmental
Protection Agency**

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

OH7053612 DOLLAR GENERAL STORE NO 324

25 09/01/10

NOTICE OF VIOLATION – ACTION REQUIRED

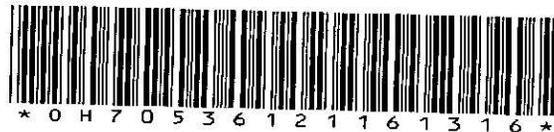
September 2, 2010

Re: Richland County
Dollar General Store No. 324
Non-Community, Transient
PWS ID: OH7053612

OH7053612 DOLLAR GENERAL STORE NO 324

34 09/01/10

Ms. Jill Elmore
Dollar General Store No. 324
100 Mission Ridge
Goodlettsville, Tennessee 37072



Subject: Failure to Conduct Required Repeat Total Coliform and Ground Water Rule Monitoring

Dollar General Store No. 324 is in violation of monitoring requirements for Total Coliform established by Ohio Administrative Code (OAC), Rule 3745-81-21 Federal Regulation 40CFR141.402 for the Third Quarter of 2010.

Ohio EPA records indicate that a total coliform-positive sample was collected from this water system on August 15, 2010, and the required repeat samples were not collected. For your water system the four repeat samples also satisfy the Ground Water Rule requirement for the initial raw water sample. To ensure the safety of drinking water provided by your system monitoring with all of the required repeat samples is essential.

IMMEDIATE ACTION REQUIRED:

1. **Consult with Ohio EPA within 24 hours** regarding sampling and public notice requirements. If you have not already received direction regarding this violation, contact me at 419-373-3102.
2. **Issue the enclosed public notice within 24 hours** in accordance with OAC, Rule 3745-81-32 using one or more of the following methods to reach all persons served.
 - Hand delivery to persons served by the water system;
 - Posting in conspicuous locations, such as bulletin boards, restrooms, drinking fountains, vending areas;
 - Send to parents or guardians of children at schools or day care facilities;
 - Another delivery method approved in writing by the director;
 - Posted notices must remain in place for as long as the violation exists, but in no case for less than seven (7) 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 Ohio EPA beforehand.

NOTE: Issuance of a Public Notice must be repeated every 30 days for as long as the violation exists, unless directed otherwise by the District Office. A verification form and a copy of the public notice, stating the corrective measures completed to date, must be submitted to the Ohio EPA.

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.

Northwest District Office
347 North Dunbridge Road
Bowling Green, OH 43402-9398

419 | 352 8461
419 | 352 8468 (fax)
www.epa.ohio.gov

Ms. Jill Elmore
September 2, 2010
Page Two

4. **Collect a set of four (4) repeat samples, until one set is total coliform-negative to discontinue the Water Use Advisory.** Notify the people served by the water system when the water use advisory is discontinued.

Attention: As noted above, your repeat samples are also used to address your Federal Ground Water Rule violation. Failure to collect the raw water sample may result in enforcement action by the United States Environmental Protection Agency (USEPA). Ohio EPA must receive these results to return the system to compliance and prevent referring this violation to the USEPA.

5. **Monitor with at least five (5) routine samples** in the month following a routine total coliform-positive result in accordance with OAC, Rule 3745-81-21(B)(7). You are required to monitor with five (5) routine samples during September 2010.

If repeat samples were collected, submit them as soon as possible.

If you have any questions, contact this office at 419-373-3102.

Sincerely,



Kimberly K. Burnham, R.S.
Division of Drinking and Ground Waters

JKS/cs

Enclosures: Tier 1 Public Notification (2)
Public Notice Instructions and Verification Form

pc: Richland County Health Department
Information Management Section, DDAGW, CO
~~DDAGW~~ NWDO (w/enclosures)