

**Environmental
Protection Agency**

**Governor
Lt. Governor
Director**

OH8557812 AMERICAN LEGION POST 68

22 08/31/11 A



NOTICE OF VIOLATION – ACTION REQUIRED

August 31, 2011

RE: WAYNE COUNTY
AMERICAN LEGION POST 68
NON-COMMUNITY, TRANSIENT
PWS ID # OH8557812

Sandy Lilley
1901 Sylvan Road
P.O. Box 162
Wooster, OH 44691

CERTIFIED MAIL

Subject: Failure to Conduct Required Repeat Total Coliform Monitoring, Violation of Total Coliform Maximum Contaminant Level (MCL) during April-June 2011, and Failure to Sample Drinking Water for Total Coliforms as Required after a Routine Positive during July 2011

Dear Sandy Lilley:

American Legion Post 68 is in violation of monitoring requirements for Total Coliform established by Ohio Administrative Code (OAC), Rule 3745-81-21 for **April-June 2011**.

Ohio EPA records indicate that a total coliform-positive sample was collected from this water system on 6/22/2011 and the required repeat samples were not collected. Ohio Administrative Code (OAC) Rule 3745-81-21 requires four repeat samples to be collected in a timely fashion and on the same day upon notification of the positive routine sample result(s). American Legion Post 68 did not collect the four required repeat samples and therefore are in violation of the OAC. A public notice water use advisory is required to be issued because of this violation. The public notice for the water use advisory must remain in effect until you obtain one complete set of four repeat samples that are determined total coliform negative.

American Legion Post 68 is in violation of the Maximum Contaminant Level (MCL) for Total Coliform established by Ohio Administrative Code (OAC), Rule 3745-81-14. Five repeat samples were collected from your system on 8/25/2011 and determined total coliform positive. Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially-harmful bacteria may be present.

American Legion Post 68 is also in violation of Ohio Administrative Code (OAC), Rule 3745-81-21 for failure to comply with the total coliform monitoring for **July 2011**. The required 5 routine samples after a total coliform positive sample were not collected.

To ensure the safety of drinking water provided by your system monitoring for total coliforms is essential.

ACTION REQUIRED:

1. **Investigate and eliminate the cause of bacterial contamination.** Special purpose samples may be collected to investigate the source of contamination or to verify elimination of the problem (these samples cannot be collected to comply with monitoring or MCL requirements; label samples as "special purpose").

Northeast District Office
2110 East Aurora Road
Twinsburg, OH 44087-1924

330 | 963 1200
330 | 487 0769 (fax)
www.epa.ohio.gov

2. **Notify the people served by this water system.** Within 24 hours issue the enclosed public notices in accordance with OAC, Rule 3745-81-32 by the following method(s) to reach all persons served.
- Posting in conspicuous locations, such as bulletin boards, restrooms, drinking fountains, vending areas;
 - Mail or other direct delivery to each customer;
 - Send to parents or guardians of children at schools or day care facilities E-mail, newsletters or newspaper;
 - Posted notices must remain in place for as long as the violation exists, but in no case for less than seven 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 Notices** and mail it to Ohio EPA - NEDO. Include a copy of each notice distributed, published or posted.
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.

If you have any questions, contact me at 330-963-1194.

Sincerely,



for

Beth R. Madis
Environmental Specialist
Division of Drinking and Ground Waters

BRM/ams

Enclosures: Tier 2 Public Notification
Public Notice Instructions and Verification Form

cc: Wayne County Health Department
Information Management Section, Ohio EPA, Central Office, DDAGW
Kim Etters, Ohio EPA, NEDO, DDAGW