Ohio Environmental Protection Agency
John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

DDGWOH213161281330015

December 12, 2012

NOTICE OF VIOLATION – ACTION REQUIRED

Larry Dumm
Carter Distribution Center Office
3477 N County Rd 605,
Sunbury, OH 43074

Delaware County
Carter Distribution Center Office
Non-Transient Non-Community PWS
PWS ID: OH2131612
Facility ID: DS1

Subject: Failure to Sample Drinking Water for Lead and Copper at Taps

Carter Distribution Center Office is in violation of Ohio Administrative Code Rule (OAC) 3745-81-86 for failing to comply with the lead and copper tap water monitoring requirements.

Monitoring Period:	Three Year (2010-2012)
Population:	60
Number of Sample Sites Required:	5
Number of Sample Sites Submitted:	0

ACTION REQUIRED:

16. **Notify the people served by this water system** as soon as practical, but no later than 30 days after learning of the violation, using one or more of the methods listed below to reach all persons served as required by OAC Rule 3745-81-32.

Methods:

- Posting in conspicuous location, such as bulletin boards, restrooms, drinking fountains, vending areas; or
- Mail or other direct delivery to each customer; or
- Newsletters or newspaper; or
- E-mail to employees or students;

and

- If PWS is a school or daycare, send to parents or guardians.

50 West Town Street, Suite 700
P.O. Box 1049
Columbus, OH 43216-1049

614 | 644 3020
614 | 644 3184 (fax)
www.epa.ohio.gov

Printed on Recycled Paper

Printed in-house

Do not make changes to the public notice without first consulting with the Ohio EPA. Posted notices must remain in place for a minimum of seven days (even if the violation is resolved).

17. **Complete the enclosed Verification Form within 10 days of issuing the Public Notice** and mail it to this office at Ohio EPA, DDAGW-Central Office, PO Box 1049, Columbus, OH 43216-1049. Include a copy of each notice type distributed, published or posted.

18. **To return to compliance for lead and copper tap monitoring,** monitor according to your next issued Contaminant Monitoring Distribution Point Schedule.

If lead and copper samples were collected as required, contact your laboratory to have sample results submitted and submit EPA Form 5105 with appendix to this office as soon as possible. EPA Form 5105 with appendix and the instructions for filling out this form are available at: http://epa.ohio.gov/ddagw/reporting.aspx .

Your prompt attention to this matter is greatly appreciated. Continued noncompliance may lead to enforcement actions. If you have any questions please call me at (614) 644-2752.

Sincerely,

Kenneth Baughman
Division of Drinking and Ground Waters

Enclosures: Tier 3: Monitoring Violation Public Notice
Public Notice Instructions & Verification Form

cc: Delaware Public Health Department

DRINKING WATER NOTICE

Monitoring requirements not met for Carter Distribution Center Office

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During the Three Year (2010-2012) time period we did not monitor for the following contaminants and therefore cannot be sure of the quality of our drinking water during that time: **Lead and Copper**

What Should I Do?

This notice is to inform you that Carter Distribution Center Office did not monitor and report results for the presence of the contaminants listed above in the public drinking water system during the Three Year (2010-2012) time period, as required by the Ohio Environmental Protection Agency. You do not need to take any actions in response to this notice.

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. The water supplier will take steps to ensure that adequate monitoring will be performed in the future.

Additional information may be obtained by contacting Carter Distribution Center Office at:

Contact Person: _____.

Phone Number: _____.

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: OH2131612 Facility ID: DS1

Date Distributed: _____

PUBLIC NOTICE INSTRUCTIONS AND VERIFICATION FORM FOR NONCOMMUNITY PUBLIC WATER SYSTEMS WITH TIER 3 VIOLATIONS

The owner or operator of a noncommunity 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
Use one or more of the following methods to reach all persons served by the public water system: 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 2. Public notice issued by mail or other direct delivery to each customer and service connection (where known).	**Describe actual methods used to notify public of the violation:** 1A. Dates of posting _____ 1B. Locations of posting _____ _____ _____ 2. Date of mailing/delivery _____
Schools and Day-Care Facilities must notify parents or guardians of children being served by methods besides posting, such as a newsletter, e-mail notice, or direct mailing	A. Method(s) _____ _____ B. Date(s) _____
If the above methods do not reach all persons served, 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).	A. Method(s) _____ _____ _____ B. Date(s) _____

Please check if the public notice used was provided by Ohio EPA (other side of this form) or another acceptable notice was used:

____ A public notice as shown on the other side of this sheet was issued without changes.

____ A different public notice was issued. **INCLUDE A COPY OF THE PUBLIC NOTICE.**

_____
Signature of Responsible Person Date

_____
Printed Name and Title of Responsible Person

PWS NAME: Carter Distribution Center Office
PWSID: OH2131612
Facility ID: DS1
COUNTY: Delaware
FOLLOW-UP OR ROUTINE TAP M/R (LCR)
Three Year (2010-2012); Vio Id 8133015

For Ohio EPA Use Only:
Date PN received: _____
PN acceptable: _____ PN not acceptable: _____.

DRINKING WATER NOTICE

Monitoring requirements not met for Carter Distribution Center Office

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During the Three Year (2010-2012) time period we did not monitor for the following contaminants and therefore cannot be sure of the quality of our drinking water during that time: **Lead and Copper**

What Should I Do?

This notice is to inform you that Carter Distribution Center Office did not monitor and report results for the presence of the contaminants listed above in the public drinking water system during the Three Year (2010-2012) time period, as required by the Ohio Environmental Protection Agency. You do not need to take any actions in response to this notice.

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. The water supplier will take steps to ensure that adequate monitoring will be performed in the future.

Additional information may be obtained by contacting Carter Distribution Center Office at:

Contact Person: _____.

Phone Number: _____.

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: OH2131612 Facility ID: DS1

Date Distributed: _____