



John R. Kasich, Governor  
Mary Taylor, Lt. Governor  
Scott J. Nally, Director



March 1, 2013

**NOTICE OF VIOLATION – ACTION REQUIRED**

Mr. Greg Myers  
Lake Erie Utilities Company  
P. O. Box 29  
Middle Bass, Ohio 43446

Ottawa County  
Lake Erie Utilities Company  
Transient Non-Community PWS  
PWS ID: OH6201911

Dear Mr. Myers:

This letter is in regards to monthly operating reports for Lake Erie Utilities Company. Reports have been have been incomplete and incorrect on multiple occasions.

In violation of OAC Rule 3745-83-01(H)(1)(a), Lake Erie Utilities Company failed to correctly report the total hours filtering on the July 2012, August 2012 and September 2012 monthly operating reports. Based upon logbook entries, the total hours filtering was incorrectly reported on the July 2012 monthly operating report for July 1, 2, 4, 5, 6, 7, 9, 10, 11, 16, 17, 18, 19, 22, 24, 25, 31. Based upon logbook entries, the total hours filtering was incorrectly reported on the August 2012 monthly operating report for August 30. Based upon logbook entries, the total hours filtering was incorrectly reported on the September 2012 monthly operating report for September 1 and 15.

In violation of OAC Rule 3745-83-01(H)(1)(c), Lake Erie Utilities Company failed to correctly report the plant production on the October 2012 monthly operating report.

Lake Erie Utilities must review plant operating records and submit revised monthly operating reports for July 2012, August 2012, September 2012 and October 2012 immediately. Ohio EPA may take action to enforce the requirements of its drinking water rules. A civil penalty could be assessed as part of this enforcement action. The instructions for completing the EPA form 5109 and EPA form 5002 are enclosed.

Mr. Greg Myers  
March 1, 2013  
Page 2

If you have any questions regarding this letter or any other matter regarding your water system, please feel free to contact me at (419) 373-4118.

Sincerely,



Justin Bowerman  
Environmental Specialist 3  
Division of Drinking and Ground Waters

/lr

pc: Ottawa County Health Department  
Donald Daley, Uni-Tech Environmental (include enclosures)  
James Warner, Uni-Tech Environmental (include enclosures)  
Sam Bundren, Uni-Tech Environmental  
Scott Smith, Uni-Tech Environmental  
Tim Cox, Uni-Tech Environmental  
Julie Spangler, DDAGW, CO  
Toni Buchanan, DDAGW, CO  
DDAGW; NWDO File

ec: Andy Barienbrock, DDAGW, CO