Ohio EPA
40 years and moving forward

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

DDGW0H46328128561912

August 9, 2013

NOTICE OF VIOLATION – ACTION REQUIRED

Mr. Thomas Gallaspie
Fraternal Order of Eagles
14011 Collingwood Ave.
Lakeview, OH 43331

RE: Logan County
Fraternal Order of Eagles
Non-Community, Transient PWS
PWS ID: OH4632812

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

Dear Public Water System Operator:

Fraternal Order of Eagles is in violation of Ohio Administrative Code (OAC) 3745-81-42 for failure to comply with the Ground Water Rule monitoring requirements.

Violation Begin Date:	July 9, 2013
Required Monitoring:	5 Confirmation Samples
Sample Results Submitted:	None

ACTION REQUIRED:

1. **To address this violation, return to compliance, and prevent 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 Ohio EPA.** 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 The monitoring violation would be rescinded and a reporting violation given for late submittal of the results.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.

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). 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 - SWDO. Include a copy of each notice distributed, published or posted.

If you have any questions, please contact me at (937) 285-6417.

Sincerely,

Mark J. Verbsky, R.S.
Environmental Specialist
Division of Drinking Water

MV/kb

Enclosures: Tier 3 Public Notification
Public Notice Instructions & Verification Form

ec: Logan County Health Department

DRINKING WATER NOTICE

Source Monitoring requirements were not met for Fraternal Order of Eagles

We are required to monitor our source (raw) water for fecal indicators following a positive sample for total coliform in our distribution system. On July 9, 2013, 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. Fraternal Order Of Eagles PWS 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# OH4632812	Date Distributed:

Tier 3: Monitoring Violation Notice

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
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. Posting Begin Date _____ Posting End Date _____ 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 indicate below what public notice was used. INCLUDE A COPY OF THE PUBLIC NOTICE.

___ A public notice as provided was issued without changes.

___ A different public notice was issued **after consulting with Ohio EPA on** _____.

_____

Signature of Responsible Person Date

_____

Printed Name and Title of Responsible Person

Fraternal Order of Eagles
OH4632812
Logan County
July 9, 2013
Ground Water Rule Monitoring (VioType 34)
Vio Id 8561912

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