



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



NOTICE OF VIOLATION – ACTION REQUIRED

July 8, 2013

Village of Jeffersonville
Water Board
133 South Main Street
Suite L-18
Washington Court House, OH 43160

Fayette County
Jeffersonville Village PWS
Community Water System
PWS ID: OH2400612

Dear Water Board:

The Village of Jeffersonville public water system is in violation of the Ohio Administrative Code (OAC); OAC 3745-83-01 Operational Requirements and OAC 3745-7-09 Recordkeeping Requirements and Responsibilities of a Certified Operator as follows:

OAC 3745-83-01(H)(4) requires the public water system to notify the Ohio EPA no later than 24 hours after the discovery of any serious plant or distribution system breakdown or condition causing or likely to cause any discharge of water not in accordance with section 6109 of the Ohio Revised Code; any major interruption in service or disinfection; or any hazard for employees, consumers, the public or the environment.

A system depressurization (below 20 psi) that is wide spread, affects an entire water system or affects critical users, is considered an acute risk to human health. Ohio EPA must be notified of such incidents as the public water system is at risk for contamination. Therefore, consumers are also to be notified to boil their water prior to consumption.

As stated in earlier correspondence, we were not aware of a possible May 3 system depressurization until May 6 and by an anonymous caller. Ohio EPA then called the Village regarding the incident and at the insistence of this office a boil advisory was issued.

If the question arises whether or not an occurrence is an acute risk to human health, it is recommended you call your Ohio EPA representative for affirmation.

OAC 3745-7-09(3)(b) requires the date and times of arrival and departure for the operator of record and any other operator required by this chapter.

We have taken the opportunity to review the daily logs for the time period of May 13 - June 5, 2013 for the Village of Jeffersonville public water system. As required, a hard bound book with consecutive page numbering is maintained at the water plant for the purpose of recording operation

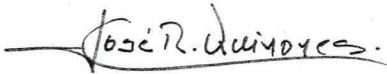
and maintenance activities. An ID (initials) of the person making the entries as well as arrival and departure times are also required to be entered. It is noted that Jeff Creamer, Operator of Record (ORC) has not provided a departure time at the conclusion of each visit to the water system during the said time period. Although the logs show departure times are reported more consistently as time progresses, they were not entered for each visit. Before and during this time period, Mr. Creamer was advised of this requirement more than once in both writing as well as in phone conversations with Carolyn O'Neal, Ohio EPA Representative.

Within 30 days of the date of this letter, please submit to this office an explanation of the steps taken to prevent each of these violations from occurring in the future.

The Village of Jeffersonville must take immediate action to resolve these violations. Failure to do so may result in enforcement action which may include penalties up to \$25,000 per day.

If you have any questions, please contact Carolyn O'Neal at (614) 728-3864.

Sincerely,



José R. Quiñones, P.E., BCEE
Manager - Environmental Engineer IV
Division of Drinking and Ground Waters
Central District Office

c: Fayette County Health Department
Mayor, Village of Jeffersonville
Jeff Creamer, ORC
CO, DDAGW, Enforcement Section
CO, DDAGW, Andy Barienbrock, Operator Certification Supervisor
CDO File