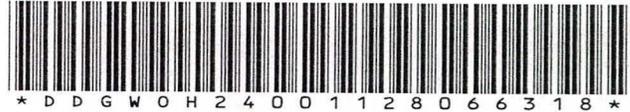




John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director



NOTICE OF VIOLATION – ACTION REQUIRED

July 8, 2013

Fayette County Commissioners
133 South Main Street
Suite L-18
Washington Court House, OH 43160

Fayette County
Fayette Co.-Culpepper Subdivision
COMMUNITY PWS
PWS ID: OH2400112

Dear County Commissioners:

The Culpepper Subdivision public water system is in violation of the Ohio Administrative Code (OAC) 3745-7-09 Recordkeeping Requirements and Responsibilities of a Certified Operator as follows:

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 20 - June 1, 2013 for the Culpepper 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. 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.

Also, visits by **any** water operator must be documented, **by that operator**, with initials, as to the operation and maintenance activities performed as well as arrival and departure times.

OAC 3745-7-03(C) requires the ORC to be physically present at the public water system for a minimum of three days per week for 1.5 hours per week.

Due to the fact that the ORC is not accurately recording his times, it cannot be documented that the minimum staffing requirements for the facility are being met.

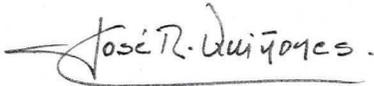
Within 30 days of the date of this letter, please submit to this office an explanation of the steps taken to prevent each of these violations from occurring in the future.

Fayette County Commissioners
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The Fayette County Culpepper public water system 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
Steve Luebee, P.E., P.S., Sanitary Engineer
Jeff Creamer, ORC
CO, DDAGW, Enforcement Section
CO, DDAGW, Andy Barienbrock, Operator Certification Supervisor
CDO File