



## NOTICE OF VIOLATION

August 1, 2013

Re: Village of South Amherst PWS  
OH4701411

Village of South Amherst  
Mayor Barbara Becker  
103 W. Main Street  
South Amherst, Ohio 44001

Dear Mayor Becker:

A limited scope site visit (LSSV) in October 2012 and subsequent review of your operation records (July 2012 to September 2012) and monthly operating reports indicate the Village is in violation of Ohio Administrative Code (OAC) Rules.

The LSSV and review of your records indicates the following:

1. In accordance with OAC Rule 3745-7-09(A)(3)(b), operation records shall at a minimum contain the dates and times of arrival and departure for the operator of record (ORC) and any other operator required by this chapter. A review of the operation records indicates the ORC did not indicate either times of arrival or departure in July 2012 and failed to document times of departure in August and September 2012.
2. In accordance with OAC Rule 3745-7-09(A)(3)(c), operation records shall at a minimum contain specific operation and maintenance activities that affect or have the potential to affect the quality or quantity of water produced or conveyed. A review of the operation records indicates no specific operation and maintenance activities were included in the facility log book.
3. In accordance with OAC Rule 3745-7-09(A)(3)(c), operation records shall at a minimum contain records regarding the performance of preventative maintenance and repairs or requests for repair of the equipment that affect or have the potential to affect the quality or quantity of water produced or conveyed. A review of the operation records indicates no entries regarding the performance of preventative maintenance and repairs or requests for repair of the equipment were included in the facility log book.

4. In accordance with OAC Rule 3745-7-09(A)(3)(d) operation records shall at a minimum contain results of tests performed and samples taken. A review of the operation records indicates the ORC failed to record chlorine residual results in the facility log book for the last two weeks of September 2012.
5. In accordance with Ohio Revised Code (ORC) 6109.31(B), no person shall make a false material statement or representation in an application, license, record, report, or other document that is required to be submitted to the director or to the attorney general under this chapter, a rule adopted under it, or any order or term or condition of a license, license renewal, variance, or exemption granted by the director under it. A review of the September 2012 monthly operating report indicates that chlorine residual values were provided for the dates where no data was recorded in the facility log book.
6. In accordance with OAC Rule 3745-83-01(H)(1), MORs shall include a summary of samples analyzed, including distribution system sampling and chlorine residual sampling. Ohio EPA's review of the data from the bench sheets in comparison with the original and resubmitted MORs revealed numerous inconsistencies between the free chlorine data reported on the bench sheets and the free chlorine data reported on the MORs. All of the free chlorine residual values reported in August 2012 and one value in September 2012 do not match the results recorded in the facility's operational records.
7. In accordance with OAC Rule 3745-7-03(D)(2) daily visits shall be performed by the owner, supplier, or their representative or agent seven days per week and noted in the operational and maintenance records. The review of the operations records indicated daily visits were not being performed seven days per week.

Please provide a written response **within 15 days** of the date of this letter indicating the steps you will take to ensure compliance with the requirements above.

If you have any questions or comments, please feel free to contact me at (614) 728-1216.

Sincerely,



Andrew Barienbrock  
Environmental Supervisor  
Division of Drinking and Ground Water

Mayor Barbara Becker

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cc: Shawn Daley, Uni-Tech Environmental Services, Inc.  
Anne Karney, DDAGW-NEDO  
Operations File  
Board of Public Affairs, Village of South Amherst