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

DDGW0H2564612117

September 9, 2013

NOTICE OF VIOLATION – ACTION REQUIRED

Ms. Heidi Steinbrenner
Southeast Conservation Club
P.O. Box 1112
1060 Borror Road
Grove City, OH 43123

Franklin County
Southeast Conservation Club - Clubhouse
TRANSIENT NON-COMMUNITY PWS
PWS ID: OH2564612

Subject: Ground Water Rule Corrective Action Plan Schedule – Notice of Violation

Dear Ms. Steinbrenner:

SOUTHEAST CONSERVATION CLUB – CLUBHOUSE is in violation of the Ground Water Rule for failure to respond to our corrective action letter dated August 2, 2013. In that letter (enclosed), you were required to consult with Ohio EPA and submit a corrective action plan and schedule of implementation within 30 days, to address the E. Coli positive results at the water system. Our records indicate that you have not met this requirement.

Ohio EPA is requiring the Southeast Conservation Club- Clubhouse to conduct corrective action according to OAC 3745-81-43. Failure to complete the corrective action may result in enforcement action.

IMMEDIATE ACTION REQUIRED:
To ensure the safety of the consumer, your system must notify your patrons that E. coli has been detected in your source and that you have failed to complete corrective actions plan and schedule of implementation. This public notification must remain posted until the Ohio EPA is satisfied that the corrective actions have been completed.

1. **You must contact the Ohio EPA Central District Office within seven (7) days to discuss your corrective action plan. Your Corrective Actions Plan must:**

    a. **Include one or more items proposed in the Corrective Action Letter dated August 2, 2013. Additional items may also be proposed;**
    b. **Include a schedule of implementation;**

c. **Be approved by Ohio EPA.**

Corrective Actions must be implemented and completed within 120 days (by December 1, 2013) of the date of the corrective action letter, or in accordance with your accepted schedule of implementation. Failure to complete corrective actions by December 1, 2013 or in accordance with your schedule of implementation may result in enforcement action that can result in fines up to $25,000 dollars per day.

2. **Issue the enclosed public notice within 24 hours** in accordance with OAC Rule 3745-81-32 using one or more of the following methods to reach all persons served.

   a. Hand delivery to persons served by the water system;
   b. Posting in conspicuous locations , such as bulletin boards, restrooms, drinking fountains, vending areas;
   c. Another delivery method approved in writing by the Director;
      - Posted notices must remain in place for as long as the violation exists, but in no case for less than seven (7) 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 Ohio EPA beforehand.

   NOTE: Issuance of a Public Notice must be repeated every 3 months for as long as the violation exists, unless directed otherwise by the District Office. A verification form and a copy of the public notice, stating the corrective measures completed to date, must be submitted to the Ohio EPA.

3. **Complete the enclosed verification form, within 10 days of issuing the Public Notice** and mail both the 1) verification form and 2) a copy of the public notice to Ohio EPA Central District Office, Division of Drinking and Ground Waters, 50 W. Town Street, Columbus, OH, 43215. Include a copy of each notice distributed, published or posted.

If you have any questions regarding this letter, or any other matter involving your water system, please feel free to contact me at this office 614-728-3871 or via e-mail at mark.boden@epa.ohio.gov

Sincerely,

Mark D Boden

Mark Boden
Environmental Specialist
Div. of Drinking and Ground Waters
Central District Office

Enclosures
c: Franklin County Health Department
ec: CDO File DDAGW

DRINKING WATER NOTICE

Failure to consult with Ohio EPA and submit an acceptable corrective action plan and schedule of implementation within 30 days after indication of E. coli/fecal confirmed water sample results

Sampling conducted on **July 8, 2013** for our water system showed fecal bacteria were found in our source (well). We were directed by Ohio EPA on August 2, 2013 to correct the problem. As our customers, you have a right to know what happened and what we are doing to correct this situation. As required by Ohio EPA's Ground Water Rule, we were required to contact the Ohio EPA to develop a plan to correct this issue. However, we failed to contact the Ohio EPA or implement a corrective action plan within the established deadline and have violated a requirement of the Ground Water Rule.

What should I do?

DO NOT DRINK THE WATER WITHOUT BOILING IT FIRST. Bring all water to a boil, let it boil for at least one minute, and let it cool before using, or use bottled water. Boiled or bottled water should be used for drinking, making ice, brushing teeth, washing dishes, and food preparation until further notice. Boiling kills bacteria and other organisms in the water.

Fecal coliforms and E. coli are bacteria whose presence indicates that the water may be contaminated with human or animal wastes. Microbes in these wastes can cause short term effects, diarrhea, cramps, nausea, headaches, or other symptoms. They may pose a special health risk for infants, young children, and people with severely compromised immune systems.

The symptoms above are not caused only by organisms in drinking water. If you experience any of these symptoms and they persist, you may want to seek medical advice. People at increased risk should seek advice about drinking water from their health care providers.

What does this mean?

Inadequately treated or inadequately protected water may contain disease-causing organisms. These organisms can cause symptoms such as diarrhea, nausea, cramps, and associated headaches. Failure to correct the deficiency according to the established schedule prolonged the risk of fecal contamination of our source water.

What is being done?

We are investigating and taking the necessary steps to correct the problem as soon as possible. For more information, please contact Mark Boden at 614-728-3871 or at 50 W. Town Street Suite 700, PO Box 1049, Columbus, OH, 43215-1049.
General guidelines on ways to lessen the risk of infection by microbes are available from the EPA Safe Drinking Water Hotline at 1(800) 426-4791.

Please share this information with all the other people who drink this water, especially those who may not have received this notice. You can do this by posting this notice in a public place or distributing copies by hand or mail. PWS ID # OH2564612	**Date Distributed:**

Tier 1: E.Coli / Fecal Coliform - Ground Water Rule (FR) – Non-Community boil

PUBLIC NOTICE INSTRUCTIONS AND VERIFICATION FORM FOR TIER 1 VIOLATIONS

The owner or operator of a public water system with a Tier 1 violation or situation that may pose an acute risk to human health is required to notify the persons served by the public water system. Notice shall be issued as soon as practical but **no later than 24 hours** after the system learns of the violation. Public notice shall be repeated as established during consultation with Ohio EPA.

I HEREBY CERTIFY THAT THE PUBLIC WAS NOTIFIED BY THE FOLLOWING METHOD(S) INDICATED BELOW, AS DESCRIBED IN THE OHIO ADMINISTRATIVE CODE RULES 3745-81-32 & 3745-81-43(A)(7):

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 appropriate broadcast media (such as radio and television stations) 2. Public notice issued by continuous posting in conspicuous places throughout the area served by the water system (required to remain posted for as long as the violation exists) 3. Public notice issued by hand delivery to persons served by the water system 4. Public notice issued by another delivery method approved in writing	**Describe actual methods used to notify public of the violation:** 1A. Name of station(s) _____ 1B. Date provided to station(s) _____ 2A. Posting Begin Date_____ Posting End Date_____ 2B. Locations of posting _____ _____ _____ 3. Date of delivery _____ 4A. Method _____ 4B. Date _____
Additional methods established in consultation with Ohio EPA	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

Southeast Conservation Club- Clubhouse
OH2564612
Franklin County
September 2013
GWR CA FR NOV
Vio Id: 117

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