Ohio EPA
40 years and moving forward

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

DDGWOH3233112834524

NOTICE OF VIOLATION – ACTION REQUIRED

October 10, 2013

Mr. Mark Shorts
Oak Mallett Golf Club
921 South Main Street
Findlay, Ohio 45840

Hancock County
Oak Mallett Golf Club
Non-Community, Transient PWS
PWS ID: OH3233112

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

Oak Mallett Golf Club 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:	September 2013
Required Monitoring:	One (1) RAW sample from the well
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 The monitoring violation would be rescinded and a reporting violation given for late submittal of the results.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 - NWDO. Include a copy of each notice distributed, published or posted.

If you have any questions, contact me at 419-373-3105 or by e-mail at curt.eldridge@epa.ohio.gov.

Sincerely,

Curtis Eldridge
Division of Drinking and Ground Waters

/cg

Enclosures: Tier 3 Public Notification (2)
Public Notice Instructions & Verification Form

pc: Mike Mallett (w/enclosures)
Hancock County Health Department
DDAGW – NWDO (w/enclosures)

DRINKING WATER NOTICE

Source Monitoring requirements were not met for Oak Mallett Golf Club

We are required to monitor our source (raw) water for fecal indicators following a positive sample for total coliform in our distribution system. During September 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 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. Oak Mallett Golf Club 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# OH3233112	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) _____

Complete the enclosed verification form and mail it to Ohio EPA – NWDO. **INCLUDE A COPY OF THE PUBLIC NOTICE.**

_____
Signature of Responsible Person Date

_____
Printed Name and Title of Responsible Person

Oak Mallett Golf Club
OH3233112
Hancock County
September 2013
Ground Water Rule Monitoring (VioType 34)
Vio Id 8345224

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