

OHIO E.P.A.

Effective Date MAY 3 2010

MAY -3 2010

ENTERED DIRECTOR'S JOURNAL

BEFORE THE
OHIO ENVIRONMENTAL PROTECTION AGENCY

In the Matter of:

DIRECTOR'S FINAL
FINDINGS AND ORDERS

Treasure Island :
5611 Pymatuning Lake Rd. :
Andover, Ohio 44003 :

I certify this to be a true and accurate copy of the
official documents as filed in the records of the Ohio
Environmental Protection Agency.

Respondent,

I. JURISDICTION

By:  Date: 5-3-2010

These Director's Final Findings and Orders (Orders) are issued to the Treasure Island (Respondent) pursuant to the authority vested in the Director of the Ohio Environmental Protection Agency (Ohio EPA) under Ohio Revised Code (ORC) Chapter 6109 and § 3745.01.

II. PARTIES BOUND

These Orders shall apply to and be binding upon Respondent and successors in interest liable under Ohio law. No change in ownership of Respondent's public water system shall in any way alter Respondent's obligations under these Orders.

III. DEFINITIONS

Unless otherwise stated, all terms used in these Orders shall have the same meaning as defined in ORC Chapter 6109 and the rules promulgated there under.

IV. FINDINGS

The Director of Ohio EPA (Director) has determined the following findings:

1. Respondent owns and operates a "public water system" (PWS) as defined by ORC § 6109.01, which is also a "transient noncommunity water system" as defined by Ohio Administrative Code (OAC) Rule 3745-81-01.
2. Respondent's PWS (PWS ID# 0441712) is located at 5611 Pymatuning Lake Rd., Andover, (Ashtabula County), Ohio, 44003.

3. Respondent's PWS obtains its drinking water from a "groundwater" source as defined by OAC Rule 3745-81-01 and serves a population of approximately thirty (30) persons.
4. In accordance with OAC Rule 3745-81-21(A)(2)(a), a non-community water system using groundwater and serving not more than one thousand (1000) persons shall monitor with at least one total coliform bacteria sample each quarter that the water system provides water to the public.
5. In violation of OAC Rule 3745-81-21(A)(2)(a), Respondent failed to monitor for total coliform bacteria during the July 1 through September 30, 2005, October 1 through December 31, 2005, April 1 through June 30, 2006, July 1 through September 30, 2006, July 1 through September 30, 2007, October 1 through December 31, 2007, April 1 through June 30, 2008, July 1 through September 30, 2008, January 1 through March 31, 2009, and April 1 through June 30, 2009 monitoring periods.
6. In accordance with OAC Rule 3745-81-14(B), a PWS which monitors with fewer than forty samples per month is in compliance with the maximum contaminant level (MCL) for total coliform bacteria when no more than one sample during the month is total coliform-positive.
7. In violation of OAC Rule 3745-81-14(B), Respondent exceeded the monthly total coliform bacteria MCL during the February 2007 monitoring period when two samples tested total coliform-positive.
8. On December 9, 2005, the Director issued Respondent a Chemical Monitoring Schedule for the compliance period that began January 1, 2006 and ended December 31, 2006.
9. On or about January 1, 2007, the Director issued Respondent a Chemical Monitoring Schedule for the compliance period that began January 1, 2007 and ended December 31, 2007.
10. On or about January 1, 2008, the Director issued Respondent a Chemical Monitoring Schedule for the compliance period that began January 1, 2008 and ended December 31, 2008.
11. In accordance with OAC Rule 3745-81-23, PWSs shall monitor for inorganic chemicals according to a schedule provided by the Director, and all groundwater PWSs shall monitor to determine compliance with the MCL for nitrate annually.

12. In violation of OAC Rule 3745-81-23(B)(1) and Respondent's Chemical Monitoring Schedules for 2006, 2007, and 2008, Respondent failed to monitor for nitrate during the January 1 through May 31, 2006, January 1 through May 31, 2007, and January 1 through May 31, 2008 monitoring periods.
13. Each violation cited above represents a separate violation of ORC § 6109.31.
14. In accordance with OAC Rule 3745-84-02(A), except as provided in ORC §6109.21, no person shall operate or maintain a PWS in the state of Ohio without a PWS license issued by the Director.
15. In accordance with OAC Rule 3745-84-03, Respondent untimely submitted an application and application fee for a license to operate (LTO) renewal on April 9, 2010.
16. In accordance with OAC Rule 3745-84-06(A), the Director may condition a LTO at any time to require corrections of violations of ORC Chapter 6109 and the administrative rules adopted thereunder.

V. ORDERS

1. From the effective date of these Orders, the LTO renewal for Respondent's PWS is issued with the conditions listed in Orders # 2 through # 5, until January 30, 2011, in accordance with OAC Rule 3745-84-06.
2. From the effective date of these Orders, Respondent shall prominently display the conditioned LTO, in accordance with OAC Rule 3745-84-04(D).
3. From the effective date of these Orders, Respondent shall comply with all current and subsequent chemical monitoring schedules issued by the Director in accordance with OAC Chapter 3745-81. Specifically, Respondent shall monitor for nitrate with one sample collected between January 1 and May 31, 2010.
4. From the effective date of these Orders, Respondent shall comply with total coliform bacteria monitoring requirements, including both routine and repeat samples, and respond to any positive total coliform sample appropriately, in accordance with OAC Rule 3745-81-21. Specifically, at a minimum, Respondent shall monitor for total coliform bacteria with one routine sample collected each quarter.

5. From the effective date of these Orders, Respondent shall comply with the MCL requirements for total coliform bacteria, in accordance with OAC Rule 3745-81-14.

VI. TERMINATION

Respondent's obligations under these Orders shall terminate when Respondent certifies in writing and demonstrates to the satisfaction of Ohio EPA that Respondent has performed all obligations under these Orders and the Chief of Ohio EPA's DDAGW acknowledges, in writing, the termination of these Orders. If Ohio EPA does not agree that all obligations have been performed, then Ohio EPA will notify Respondent of the obligations that have not been performed, in which case Respondent shall have an opportunity to address any such deficiencies and seek termination as described above.

The certification shall contain the following attestation: "I certify that the information contained in or accompanying this certification is true, accurate and complete." This certification shall be submitted by Respondent to Ohio EPA and shall be signed by a responsible official of Respondent. For purposes of these Orders, a responsible official is as defined in OAC Rule 3745-33-03(E).

VII. OTHER CLAIMS

Nothing in these Orders shall constitute or be construed as a release from any claim, cause of action or demand in law or equity against any person, firm, partnership or corporation, not a party to these Orders, for any liability arising from, or related to the operation of Respondent's PWS.

VIII. OTHER APPLICABLE LAWS

All actions required to be taken pursuant to these Orders shall be undertaken in accordance with the requirements of all applicable local, state, and federal laws and regulations. These Orders do not waive or compromise the applicability and enforcement of any other statutes or regulations applicable to Respondent.

X. NOTICE

Except as specifically required by an individual Order, all documents required to be submitted by Respondent pursuant to these Orders shall be addressed to:

Ohio Environmental Protection Agency
Division of Drinking and Ground Waters
Lazarus Government Building
P.O. Box 1049
Columbus, Ohio 43216-1049

Attn: Kenneth Baughman

or to such persons and addresses as may hereafter be otherwise specified in writing by Ohio EPA.

XI. RESERVATION OF RIGHTS

Nothing contained herein shall be construed to prevent Ohio EPA from seeking legal or equitable relief to enforce the terms of these Orders or from taking other administrative, legal or equitable action as deemed appropriate and necessary, including seeking penalties against Respondent for noncompliance with these Orders and/or for the violations described herein. Nothing contained herein shall be construed to prevent Ohio EPA from exercising its lawful authority to require Respondent to perform additional activities pursuant to ORC Chapter 6109 or any other applicable law in the future. Nothing herein shall restrict the right of Respondent to raise any administrative, legal or equitable claim or defense with respect to such further action which Ohio EPA may seek to require of Respondent. Nothing in these Orders shall be construed to limit the authority of Ohio EPA to seek relief for violations not addressed in these Orders.

XII. APPEAL RIGHTS

You are hereby notified that this action of the Director is final and may be appealed to the Environmental Review Appeals Commission pursuant to ORC § 3745.04. The appeal must be in writing and set forth the action complained of and the grounds upon which the appeal is based. The appeal must be filed with the Commission within thirty (30) days after notice of the Director's action. The appeal must be accompanied by a filing fee of \$70.00, made payable to "Treasurer, State of Ohio," which the Commission, in its discretion, may reduce if by affidavit you demonstrate that payment of the full amount of the fee would cause extreme hardship. Notice of the filing of the appeal shall be filed with the Director within three (3) days of filing with the Commission. Ohio EPA requests that a copy of the appeal be served upon the Ohio Attorney General's Office, Environmental Enforcement Section. An appeal may be filed with the Environmental Review Appeals Commission at the following address:

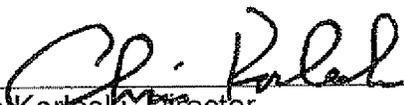
Environmental Review Appeals Commission
309 South Fourth Street, Room 222
Columbus, OH 43215

XIII. EFFECTIVE DATE

The effective date of these Orders is the date these Orders are entered into the Ohio EPA Director's Journal.

IT IS SO ORDERED:

Ohio Environmental Protection Agency



Chris Korleski, Director

MAY 3 2010

Date