

OHIO E.P.A.

Effective Date APR 05 2011

APR -5 2011

ENTERED DIRECTOR'S JOURNAL

BEFORE THE
OHIO ENVIRONMENTAL PROTECTION AGENCY

In the Matter of:

DIRECTOR'S FINAL
FINDINGS AND ORDERS

Larry Fry, Owner
Hop Bar
213 Lyle Avenue
Springfield, Ohio 45505

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,

By: Donna Cassider Date: 4-5-11

I. JURISDICTION

These Director's Final Findings and Orders (Orders) are issued to Larry Fry (Respondent) pursuant to the authority vested in the Director of the Ohio Environmental Protection Agency (Ohio EPA) under Ohio Revised Code (ORC) Chapters 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 Chapters 6109 and the rules promulgated thereunder.

IV. FINDINGS

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

1. Respondent owns and operates at Hop Bar a "public water system" (PWS) as defined by ORC § 6109.01, which is also a "transient non-community water system" as defined by Ohio Administrative Code (OAC) Rule 3745-81-01.
2. Respondent's PWS (PWS ID# OH1237512) is located at 213 Lyle Avenue, Springfield (Clark County), Ohio, 45505, obtains its drinking water from a "ground water" source as defined by OAC Rule 3745-81-01, and serves a population of 40 persons.

3. In accordance with OAC Rule 3745-81-21(A)(2)(a), a non-community water system using only ground water or purchased water and serving not more than one thousand persons shall monitor with at least one sample each calendar quarter that the non-community water system provides water to the public.
4. In violation of OAC Rule 3745-81-21(A)(2)(a), Respondent failed to monitor for total coliform bacteria during the October 1 through December 31, 2007 and April 1 through June 30, 2009 monitoring periods.
5. In accordance with OAC Rule 3745-81-14(B), a PWS which monitors with fewer than forty (40) 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.
6. In violation of OAC Rule 3745-81-14(B), Respondent exceeded the total coliform MCL when more than one sample during June 2007 was total coliform-positive.
7. In accordance with OAC Rule 3745-81-21(B), when a PWS monitoring with fewer than five routine total coliform samples per month has one or more total coliform-positive samples, the PWS shall monitor with a set of five routine samples in the month following a total coliform-positive sample.
8. In violation of OAC Rule 3745-81-21(B), Respondent failed to monitor with at least five routine samples in the July 2007 monitoring period following a routine total coliform-positive sample during June 2007.
9. In accordance with OAC Rule 3745-81-11(A), the MCL for nitrate of 10 milligrams per liter (mg/L) applies to all PWS.
10. In violation of OAC Rule 3745-81-11(A), Respondent exceeded the nitrate MCL during the monitoring periods of January 1 through March 31, 2007, April 1 through June 30, 2008, October 1 through December 31, 2008, and July 1 through September 30, 2009.
11. In accordance with OAC Rule 3745-81-32, the owner or operator of a PWS having violations shall notify the persons served by the PWS of violations.
12. In violation of OAC Rule 3745-81-32, Respondent failed to issue public notice for the following violations:
 - a. Total coliform monitoring violations for the monitoring periods July 2007, October 1 through December 31, 2007 and April 1 through June 30, 2009 monitoring periods;

- b. Total coliform MCL violation in June 2007; and
 - c. Nitrate MCL violations in January 1 through March 31, 2007, April 1 through June 30, 2008, October 1 through December 31, 2008, and July 1 through September 30, 2009.
13. In accordance with OAC Chapter 3745-84, no person shall operate or maintain a PWS in Ohio without a PWS license to operate (LTO) issued by the Director.
14. In violation of OAC Chapter 3745-84, Respondent operated a PWS without a PWS LTO in 2008.
15. Each violation cited above represents a separate violation of ORC § 6109.31.
16. In accordance with OAC Rule 3745-84-03(A), a PWS LTO shall expire on the thirtieth day of January in the year following its issuance.
17. In accordance with OAC Rule 3745-84-03(B), a person holding a PWS LTO who is proposing to continue to operating the PWS shall submit an application and the appropriate fee not less than thirty days prior to the expiration of the license.
18. In violation of OAC Rule 3745-84-03(B), Respondent untimely submitted an application and application fee for a 2011 LTO renewal on March 10, 2011.
19. In accordance with OAC Rule 3745-84-06(A), the Director may condition an LTO at any time to require correction of violations of ORC Chapter 6109 and the administrative rules adopted thereunder. In conditioning an LTO, the Director shall act in accordance with the provisions of ORC Chapters 119, 3745, and 6109.

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 #10, until January 30, 2012, 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. Respondent shall timely submit a complete application along with the appropriate fee for a PWS LTO annually for each year that the Respondent is operating a PWS, in accordance with OAC Rule 3745-84-03.
4. Respondent shall comply with all current and subsequent chemical monitoring schedules issued by the Director, in accordance with OAC Rule 3745-81-23.

5. From the effective date of these Orders, Respondent shall maintain compliance with the nitrate MCL.
6. Should Respondent exceed the nitrate MCL, Respondent shall submit detail plans for nitrate treatment or for an alternative source of water in accordance with OAC Rule 3745-91-02; detail plans shall be submitted to Dave Secor, Southwest District Office, DDAGW, 401 E. 5th St., Dayton, Ohio, 45402, within ninety (90) days of the nitrate MCL exceedance.
7. From the effective date of these Orders, Respondent shall comply with total coliform bacteria MCL and monitoring requirements, including both routine and repeat samples, in accordance with OAC Rules 3745-81-14 and 3745-81-21.
8. Within thirty (30) days from the effective date of these Orders, Respondent shall provide public notice to all persons served by the Respondent's PWS, in accordance with OAC Rule 3745-81-32, for violations listed in Finding No. 12. Respondent shall provide copies of all public notices and verification forms within ten (10) days of providing notification to Ohio EPA - DDAGW at the address listed in Section X of these Orders.
9. From the effective date of these Orders, Respondent shall issue public notice for any future violations in accordance with OAC Rule 3745-81-32.
10. Respondent shall pay the amount of one thousand two hundred fifty dollars (\$1250.00) in settlement of Ohio EPA's claim for administrative penalties which may be assessed pursuant to ORC Section 6109.23. Within thirty (30) days after the effective date of these Orders, payment shall be made by an official check made payable to "Treasurer, State of Ohio" for one thousand two hundred fifty dollars (\$1250.00). The official check shall be submitted to Brenda Case, or her successor, together with a letter identifying the Respondent, to: Office of Fiscal Administration, P.O. Box 1049, Columbus, Ohio 43216-1049.

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 acknowledge, 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.

IX. NOTICE

Except as required by a specific 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
P.O. Box 1049
Columbus, Ohio 43216-1049

Attn: Tanushree Courlas

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

X. 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. 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.

XI. 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 "Ohio Treasurer Kevin Boyce," 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:

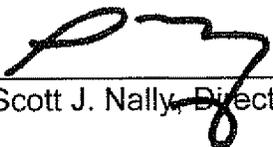
Environmental Review Appeals Commission
309 South Fourth Street, Room 222
Columbus, OH 43215

XII. 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



Scott J. Nally, Director

APR 05 2011

Date



State of Ohio Environmental Protection Agency

**CONDITIONAL LICENSE TO OPERATE OR MAINTAIN
A PUBLIC WATER SYSTEM**

THE OHIO EPA, PURSUANT TO SECTION 6109.21 OF THE OHIO REVISED CODE, HEREBY ISSUES THIS
LICENSE TO OPERATE OR MAINTAIN A PUBLIC WATER SYSTEM TO

HOP BAR

PWS ID: OH1237512

THE LICENSEE IS OBLIGATED TO ENSURE THAT THE PUBLIC WATER SYSTEM IS OPERATED AND
MAINTAINED IN ACCORDANCE WITH THE REQUIREMENTS OF CHAPTER 6109 OF THE OHIO REVISED
CODE, ALL OTHER APPLICABLE STATUTES AND THE ADMINISTRATIVE RULES ADOPTED THEREUNDER.

THIS LICENSE WILL EXPIRE ON JANUARY 30, 2012

APPLICATION FOR RENEWAL IS REQUIRED TO BE SUBMITTED TO THE OHIO EPA AT LEAST THIRTY
DAYS PRIOR TO THIS DATE.

EFFECTIVE DATE: APRIL 05, 2011

EXPIRATION DATE: JANUARY 30, 2012

LICENSE NUMBER: 1237512-782606-2011


Scott J. Nally, Director

Hop Bar Public Water System (PWS) – Orders for Conditioned LTO

As required by Director's Final Findings and Orders issued April 5, 2011:

1. The LTO renewal for Hop Bar's PWS is issued with the conditions listed in Orders # 2 through #10, until January 30, 2012, in accordance with OAC Rule 3745-84-06.
2. Hop Bar shall prominently display the conditioned LTO, in accordance with OAC Rule 3745-84-04(D).
3. Hop Bar shall timely submit a complete application along with the appropriate fee for a PWS LTO annually for each year that the Hop Bar is operating a PWS, in accordance with OAC Rule 3745-84-03.
4. Hop Bar shall comply with all current and subsequent chemical monitoring schedules issued by the Director, in accordance with OAC Rule 3745-81-23.
5. Hop Bar shall maintain compliance with the nitrate MCL.
6. Should Hop Bar exceed the nitrate MCL, Hop Bar shall submit detail plans for nitrate treatment or for an alternative source of water in accordance with OAC Rule 3745-91-02; detail plans shall be submitted to Dave Secor, Southwest District Office, DDAGW, 401 E. 5th St., Dayton, Ohio, 45402, within ninety (90) days of the nitrate MCL exceedance.
7. Hop Bar shall comply with total coliform bacteria MCL and monitoring requirements, including both routine and repeat samples, in accordance with OAC Rules 3745-81-14 and 3745-81-21.
8. By May 5, 2011, Hop Bar shall provide public notice to all persons served by the Hop Bar's PWS, in accordance with OAC Rule 3745-81-32; for violations listed in Finding No. 12. Hop Bar shall provide copies of all public notices and verification forms within ten (10) days of providing notification to Ohio EPA - DDAGW at the address listed in Section X of these Orders.
9. Hop Bar shall issue public notice for any future violations in accordance with OAC Rule 3745-81-32.
10. Hop Bar shall pay the amount of one thousand two hundred fifty dollars (\$1250.00) in settlement of Ohio EPA's claim for administrative penalties which may be assessed pursuant to ORC Chapters 6109.23. By May 5, 2011, payment shall be made by an official check made payable to "Treasurer, State of Ohio" for one thousand two hundred fifty dollars (\$1250.00). The official check shall be submitted to Brenda Case, or her successor, together with a letter identifying the Hop Bar, to: Office of Fiscal Administration, P.O. Box 1049, Columbus, Ohio 43216-1049.