



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

OHIO E.P.A.

APR 10 2013

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.

ENTERED DIRECTOR'S JOURNAL

By: Jimmy Cassler Date: 4-10-13

APR 10 2013

Gratiot Improvement Association
East End Water Company
P.O. Box 362
Gratiot, Ohio 43740
Attn: Christopher Cook

Effective Date: APR 10 2013

Certified Mail 9171082133393715018778

Re: 2013 Conditioned Licenses to Operate Public Water Systems

Dear Mr. Cook:

Enclosed are the 2013 licenses to operate (LTOs) a public water system (PWS) for Gratiot Improvement Association (PWS ID# OH4566012) and East End Water Company (OH4566112). In accordance with Ohio Revised Code (ORC) § 6109.21 and Ohio Administrative Code (OAC) Rule 3745-84-06, the LTOs are hereby issued with conditions due to violations of drinking water regulations at the PWSs. In accordance with OAC Rule 3745-84-04, PWSs are required to display the yellow, conditioned license where it is clearly visible to the residents and general public and to notify the residents of the conditioned status of the license in the consumer confidence report pursuant to OAC Chapter 3745-96.

The LTOs are conditioned through January 30, 2014, with the following actions necessary to return the PWSs to compliance:

1. Immediately retain an operator of record with a Class A or greater certification to oversee the technical operation of the PWSs, in accordance with OAC Rule 3745-7-02(A)(1).
2. Comply with all current and subsequent monitoring schedules issued by the Director, in accordance with OAC Chapter 3745-81.
3. Comply with total coliform bacteria monitoring requirements, including both routine and repeat samples, in accordance with OAC Rules 3745-81-21, 3745-81-14, and 3745-81-42.
4. Comply with public notification requirements, in accordance with OAC Rule 3745-81-32.
5. Submit monthly operating reports no later than the tenth of the month following the end of the period for which the reports were prepared, signed by the operator of record and in a format acceptable to the Director, in accordance with OAC Rule 3745-83-01(H).
6. Submit a copy of the "Consumer Notice of Tap Water Results" that was issued for the 2012 lead consumer notice, in accordance with OAC Rule 3745-81-85.
7. Comply with all LTO renewal requirements, in accordance with OAC Chapter 3745-84.

If the requirements of the conditioned LTOs are fulfilled, the PWSs may be eligible for green, unconditioned licenses in the next renewal period. Should the PWSs fail to comply with these conditions, the LTOs may be suspended or revoked. A PWS with a suspended LTO may only operate as authorized by the Director, and a PWS with a revoked LTO is prohibited from producing water for human consumption. Human consumption is defined in OAC Rule 3745-81-01 to include, but is not limited to, drinking, food preparation, dishwashing, and hand washing. Additionally, owners and/or operators who fail to comply with Ohio's safe drinking water laws are subject to civil penalties of up to \$25,000.00 per day per violation under ORC § 6109.33.

You are hereby notified that these actions of the Director are 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 Josh Mandel," 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
77 South High Street, 17th Floor
Columbus, OH 43215

If you have any questions regarding these actions, please contact Julie Spangler at (614) 644-2752.

Sincerely,



Scott J. Nally, Director
Ohio Environmental Protection Agency

cc: Licking County Health Department

ec: Holly Kaloz, Manager, DDAGW-CO
Jose Quinones, Manager, DDAGW-CDO
Bridgette Marchio, DOCC, DDAGW-CDO
Katie Anderson, Inspector, DDAGW-CDO
Kimberly Rhoads, Ohio EPA-Legal



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

GRATIOT IMPROVEMENT ASSOCIATION

PWS ID: OH4566012

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, 2014

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

EFFECTIVE DATE: **APRIL 10, 2013**

EXPIRATION DATE: **JANUARY 30, 2014**

LICENSE NUMBER: **4566012-908906-2013**


Scott J. Nally, Director

GRATIOT IMPROVEMENT ASSOCIATION CONDITIONS

Effective Date: April 10, 2013

The LTO is conditioned through January 30, 2014, with the following actions:

1. Immediately retain an operator of record with a Class A or greater certification to oversee the technical operation of the PWSs, in accordance with OAC Rule 3745-7-02(A)(1).
2. Comply with all current and subsequent monitoring schedules issued by the Director, in accordance with OAC Chapter 3745-81.
3. Comply with total coliform bacteria monitoring requirements, including both routine and repeat samples, in accordance with OAC Rules 3745-81-21, 3745-81-14, and 3745-81-42.
4. Comply with public notification requirements, in accordance with OAC Rule 3745-81-32.
5. Submit monthly operating reports no later than the tenth of the month following the end of the period for which the reports were prepared, signed by the operator of record and in a format acceptable to the Director, in accordance with OAC Rule 3745-83-01(H).
6. Submit a copy of the "Consumer Notice of Tap Water Results" that was issued for the 2012 lead consumer notice, in accordance with OAC Rule 3745-81-85.
7. Comply with all LTO renewal requirements, in accordance with OAC Chapter 3745-84.



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

**EAST END WATER CO
PWS ID: OH4566112**

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, 2014

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

EFFECTIVE DATE: APRIL 10, 2013

EXPIRATION DATE: JANUARY 30, 2014

LICENSE NUMBER: 4566112-908693-2013

Scott J. Nally, Director

EAST END WATER COMPANY CONDITIONS

Effective Date: April 10, 2013

The LTO is conditioned through January 30, 2014, with the following actions:

1. Immediately retain an operator of record with a Class A or greater certification to oversee the technical operation of the PWSs, in accordance with OAC Rule 3745-7-02(A)(1).
2. Comply with all current and subsequent monitoring schedules issued by the Director, in accordance with OAC Chapter 3745-81.
3. Comply with total coliform bacteria monitoring requirements, including both routine and repeat samples, in accordance with OAC Rules 3745-81-21, 3745-81-14, and 3745-81-42.
4. Comply with public notification requirements, in accordance with OAC Rule 3745-81-32.
5. Submit monthly operating reports no later than the tenth of the month following the end of the period for which the reports were prepared, signed by the operator of record and in a format acceptable to the Director, in accordance with OAC Rule 3745-83-01(H).
6. Submit a copy of the "Consumer Notice of Tap Water Results" that was issued for the 2012 lead consumer notice, in accordance with OAC Rule 3745-81-85.
7. Comply with all LTO renewal requirements, in accordance with OAC Chapter 3745-84.