



John R. Kasich, Governor
Mary Taylor, Lt. Governor
Craig W. Butler, Director

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.

OHIO E.P.A.

MAR -5 2014

REGISTERED DIRECTOR'S JOURNAL

By: Amy Cassler Date: 3-5-14

Lake Erie Utilities Company
P.O. Box 29
Middle Bass, Ohio 43446
Attn: Greg Myers, VP of Operations

Effective Date: March 5, 2014

Certified Mail

91 7108 2133 3937 1501 7108

Re: 2014 Conditioned License to Operate a Public Water System

Dear Mr. Myers:

Enclosed is the 2014 license to operate (LTO) a public water system (PWS) for Lake Erie Utilities Company (PWS ID# OH6201911). In accordance with Ohio Revised Code (ORC) § 6109.21 and Ohio Administrative Code (OAC) Rule 3745-84-06, the LTO is hereby issued with conditions due to violations of drinking water regulations at the PWS. In accordance with OAC Rule 3745-84-04, PWSs are required to display the yellow, conditioned license where it is clearly visible to the general public and to any person entering the facility.

The LTO is conditioned through January 30, 2015, with the following requirements:

1. Comply with reporting requirements by submitting complete and correct monthly operating reports within ten days following the month for which the report was prepared, in accordance with OAC Rules 3745-81-75 and 3745-83-01.
2. Comply with certified operator minimum staffing requirements, by ensuring that the Class III operator of record is physically present at the PWS a minimum of five (5) days per week for a minimum of 40 hours per week, in accordance with OAC Rule 3745-7-03(C)(1).
3. Comply with ORC § 6109.07(B), OAC Rules 3745-91-02 and 3745-91-08, and the Approved Capacity Document by ensuring that daily production does not exceed the approved capacity of the water treatment plant of 0.115 MGD (80 gpm).
4. Comply with backflow prevention program testing and record-keeping requirements, in accordance with OAC Rule 3745-95-06(C).

5. Comply with ORC § 6109.07 and OAC Chapter 3745-91 by obtaining Director's plan approval prior to making any substantial change to the PWS.
6. Comply with OAC Rule 3745-81-74 by collecting grab samples for filtered water turbidity and the residual disinfectant concentration of the water entering the distribution system at least every 4 hours until the continuous monitoring equipment is placed back on line.
7. Comply with all current and subsequent monitoring schedules issued by the Director, in accordance with OAC Chapter 3745-81.
8. Comply with total coliform bacteria monitoring requirements, in accordance with OAC Rule 3745-81-21.
9. Comply with all LTO renewal requirements, in accordance with OAC Chapter 3745-84.

If the requirements of this LTO are fulfilled, the PWS may be eligible for a green, unconditioned license in the next renewal period. Should the PWS fail to comply with these conditions, the LTO 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.

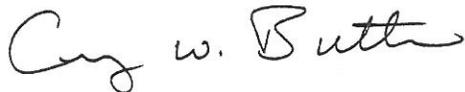
Additionally, owners and/or operators who fail to comply with Ohio's safe drinking water laws are subject to civil penalties of up to \$25,000.00 per day per violation under ORC § 6109.33.

You are hereby notified that 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 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 this action, please contact Christel Lager at (614) 644-2752.

Sincerely,

A handwritten signature in black ink that reads "Craig W. Butler". The signature is written in a cursive style with a large initial "C" and "B".

Craig W. Butler, Director
Ohio Environmental Protection Agency

cc: Ottawa County Health Department

ec: Holly Kaloz, Manager, DDAGW-CO
Todd Kelleher, Supervisor, DDAGW-CO
Ellen Gerber, Manager, DDAGW-NWDO
Justin Bowerman, DOCC, DDAGW-NWDO
Kimberly Rhoads, Office of Legal Services
Rich O'Loughlin, President
Eric Halterman, Vice President/Treasurer
Bob Beach, Manager of Field Operations
Krissy Hart, Secretary



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

LAKE ERIE UTILITIES COMP

PWS ID: OH6201911

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.

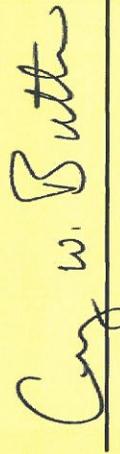
THIS LICENSE WILL EXPIRE ON JANUARY 30, 2015

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

EFFECTIVE DATE: **MARCH 5, 2014**

EXPIRATION DATE: **JANUARY 30, 2015**

LICENSE NUMBER: **6201911-954965-2014**



Craig W. Butler, Interim Director

LAKE ERIE UTILITIES COMPANY CONDITIONS

Effective Date: March 5, 2014

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