



U.S.C. § 300f (5), and 40 C.F.R. § 141.2.

4. According to information provided by the Pennsylvania Department of Environmental Protection (PADEP), American Legion 907 Public Water System (“PWS” or “System”) PWS ID No. PA5630429 has one (1) service connection and regularly serves at least twenty-five (25) individuals at least sixty (60) days out of the year, but does not regularly serve at least 25 of the same individuals over six months per year. Therefore, the System is a “public water system” and “transient non-community water system” as defined by 40 C.F.R. §141.2. The System is supplied by ground water.
5. According to Section 1411 of the SDWA, 42 U.S.C. §§ 300g, a PWS is required to comply with public water system provisions in Part B of the SDWA, and the applicable regulations at 40 C.F.R. Part 141, including but not limited to preparation of a sample siting plan, sampling and analyzing the drinking water, and reporting analytical results to PADEP.
6. The Commonwealth of Pennsylvania, acting through PADEP, has primary enforcement responsibility under Section 1413(a) of the SDWA, 42 U.S.C. § 300g-2(a). 43 Fed. Reg. 1985 (Jan. 13, 1978).
7. The Commonwealth of Pennsylvania notified EPA through the Safe Drinking Water Information System (SDWIS) of the violations listed in the following paragraphs. SDWIS contains information about public water systems and their violations of EPA’s drinking water regulations, as reported to EPA by the states.
8. PADEP referred this matter to EPA in January 2018 for action to require the Respondent to achieve compliance with the SDWA and to resolve the violations listed in this Order.
9. Pursuant to Section 1414(g)(2) of the SDWA, 42 U.S.C. § 300g-3(g)(2), EPA offered PADEP an opportunity to confer with the Agency regarding this Order by providing PADEP with an advance draft copy of this Order and asking PADEP for its comments on the draft. PADEP provided comments on the draft on April 18, 2018.
10. On January 23, 2018, EPA sent a Notice of Violation (NOV) and Request for Information (RFI) (NOV/RFI) pursuant to section 1414(a)(1)A and 1445(a)(1)(B) of the SDWA, 42 U.S.C. § 300g-3(a)(1)A and 300j-4(a)(1)(B).
11. The NOV/RFI stated that according to PADEP records, the System had violated the SDWA and National Primary Drinking Water Regulations (“NPDWRs”).
12. Specifically, the NOV/RFI states that the System had failed to develop a written sample siting plan and collection schedule (“plan”) that identifies sampling sites and a sample collection schedule no later than March 31, 2016. *See* 40 C.F.R §141.853(a).

13. In addition, the NOV/RFI states that, because the System had failed to develop a written sample siting plan and collection schedule, the System also was in violation from June 2016 through September 2017 of the Revised Total Coliform Rule (RTCR), which requires all PWSs to perform monitoring for coliform bacteria in accordance to an approved sample siting plan per 40 C.F.R. §141.853.
14. EPA received written confirmation on January 31, 2018 that the NOV/RFI had been received by Roy Wise on January 26, 2018.
15. As of this date, EPA has not received a response to the NOV/RFI.

ORDER FOR COMPLIANCE

Based on the foregoing FINDINGS, and pursuant to the authority of Section 1414(g) of the SDWA, 42 U.S.C. § 300g-3(g), Respondent is HEREBY ORDERED to:

16. Comply with all provisions of the SDWA and its implementing regulations.
17. Within thirty (30) days of the effective date of this Order, respond to this Order by sending to EPA and PADEP at the addresses listed in Paragraph 19 below, a written sample siting plan and collection schedule consistent with 40 C.F.R §141.853(a). You should use the form and instructions provided to you by PADEP on August 1, 2016 to complete and submit the plan. A copy of PADEP's August 1, 2016 communication is attached hereto as Appendix 1.
18. Upon completion of the sample siting plan and collection schedule, the system should perform monthly monitoring according to the plan.
19. Submit the sample siting plan and collection schedule to:

Ms. Caitlin Elverson  
Ground Water and Enforcement Branch (3WP22)  
U.S. Environmental Protection Agency  
1650 Arch Street  
Philadelphia, Pennsylvania 19103-2029  
elverson.caitlin@epa.gov

and

Ms. Renee Diehl  
Pennsylvania Department of Environmental Protection (PADEP)  
Southwest Regional Office  
400 Waterfront Drive  
Pittsburgh, PA 15222

GENERAL PROVISIONS

20. This Order does not waive, suspend, or modify the requirements of the SDWA, 42 U.S.C. §§ 300f-300j-26, or its implementing regulations, promulgated at 40 C.F.R. Part 141, which remain in full force and effect. Issuance of this Order is not an election by EPA to forgo any civil or criminal action otherwise authorized under the SDWA.
21. Submission of progress reports and/or any delay in performing laboratory analyses shall not excuse the obligation to comply with this Order.
22. Any violation of the terms of this Order may result in further EPA enforcement action including the imposition of administrative penalties, pursuant to Section 1414(g) of the SDWA, 42 U.S.C. § 300g-3(g), as modified by the Debt Collection Improvement Act of 1996, 31 U. S. C. § 3701 *et seq.*, and subsequent Civil Monetary Penalty Inflation Adjustment Rule, 40 C.F.R. Part 19, that allow for civil penalties of up to \$38,175 per day for each day of violation that occurs.
23. This Administrative Order in no way relieves the System of the duty to comply with any federal, state or local law, regulation, ordinance or permit. Compliance with this Administrative Order shall be no defense to any action commenced pursuant to such authorities.
24. Any request for an extension or a modification of this Administrative Order must be in writing and must be approved by EPA.
25. You may seek Federal judicial review of this Order pursuant to section 1448(a) of the Safe Drinking Water Act, 42 U.S.C. § 300j-7(a).

OPPORTUNITY TO CONFER

26. You are invited to confer with the Agency about the findings and conclusions reflected in this Order and about any of the terms and conditions contained herein. Any such conference can be in person or by electronic means. You may also submit any written material it believes to be relevant to the Agency's determinations. If such a conference is desired, you

should contact the EPA contact identified in paragraph 19, above. A conference can happen at any time; however, Respondent is encouraged to confer before the effective date of this Order, as identified in paragraph 28.

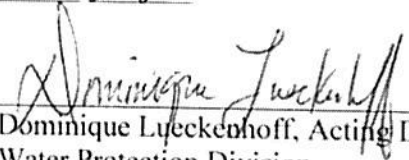
TERMINATION AND SATISFACTION

27. The provisions of this Order shall be deemed satisfied upon Respondent's receipt of written notice from EPA that Respondent has demonstrated, to the satisfaction of EPA, that the terms of this Order have been satisfactorily completed.

EFFECTIVE DATE

28. This Order shall become effective thirty (30) days after receipt unless modified or withdrawn.

Issued this 17<sup>th</sup> day of July, 2018.

  
\_\_\_\_\_  
Dominique Lueckenhoff, Acting Director  
Water Protection Division



**pennsylvania**

DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BEAVER FALLS DISTRICT OFFICE

August 1, 2016

## NOTICE OF VIOLATION

CERTIFIED MAIL NO. 7015 1520 0000 5404 8253

American Legion Post 907  
P. O. Box 20  
Taylorstown, PA 15365

Attn: Roy Wise

Re: Violation of the Pennsylvania Safe Drinking Water Act and Regulations  
PWSID No. 5630429  
American Legion Post 907  
Washington County

Dear Mr. Wise:

The Rules and Regulations, promulgated under the Pennsylvania Safe Drinking Water Act, require any person that operates a public water system to test the water for certain contaminants on a routine basis and issue public notification to the consumers whenever they fail to monitor or the water fails to meet Safe Drinking Water standards. A review of our records indicates that the American Legion Post 907 water system was not sampled according to these requirements.

Chapter 109. Safe Drinking Water, Subchapter C. Monitoring Requirements, states that the Legion is required to sample the drinking water for coliform bacteria on a monthly basis. A review of our records indicates these samples were not collected or reported during June, 2016.

In order to return to compliance with the Safe Drinking Water regulations, you are requested to collect a sample for the aforementioned parameter within the next seven (7) days and have it analyzed by a state certified lab. This sample should be marked as a special sample when entered into the DWELR system, and is in addition to any required samples for the current monitoring period, which shall not be collected during the same calendar week.

Chapter 109, Subchapter D. Public Notification, requires you to notify your customers whenever you fail to conduct monitoring of your system. Enclosed for your convenience is a Public Notification template that you may use to fulfill this requirement. This should be completed and posted in conspicuous locations until you conduct all make-up samples, but for no less than seven days. Once you have issued the public notice accordingly, please submit a completed Certification Form and a copy of the completed Public Notice to our office at the address below. **Please be aware that copies of the Certification Form and Public Notice are required to be sent to the Department within 10 days of issuance to the public, per Chapter 109.701(a)(4) and you are not in compliance with these regulations until these forms are received.**

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Beaver Falls Municipal Building | 715 15<sup>th</sup> Street | Beaver Falls, PA 15010

724.847.5274

FAX 724.847.5281

Printed on Recycled Paper 

[www.dep.pa.gov](http://www.dep.pa.gov)

Additionally, the Legion was notified of the requirement to submit a Revised Total Coliform Rule Sample Site Plan in the April 8, 2016, Notice of Violation. This plan has not been received by the Department to date. Please refer to that Notice for additional information.

Please note that if future samples are not taken within the required timeframes, you will incur additional violations. Any violation of the PA Safe Drinking Water Act and regulations could result in further enforcement action, including the assessment of civil penalties.

This Notice of Violation is neither an order nor any other final action of the Department of Environmental Protection. It neither imposes nor waives any enforcement action available to the Department under any of its statutes. If the Department determines that an enforcement action is appropriate, you will be notified of the action.

If you have any questions regarding this information, please contact me at the telephone number or address listed on the bottom of the first page of this Notice, or via email at [johnt@pa.gov](mailto:johnt@pa.gov).

Sincerely,



John W. Thomas  
Sanitarian

Enclosures: Public Notification Example  
Public Notification Certification Form  
Total Coliform Sample Site Plan template and instructions

cc: Beaver Falls District Office  
Southwest Regional Office (pdf)

*Interim Final*
**FORM 1: Total Coliform Sample Siting Plan Form Instructions**  
**For Noncommunity Water Systems Collecting One Coliform Sample Per Month**
**Who should use this form?**

Pennsylvania noncommunity water systems that serve less than or equal to 1,000 persons and collect only one routine coliform sample per month can use this form to meet total coliform sample siting plan requirements. This includes both seasonal and year-round noncommunity systems

Systems may submit this information in another format, as long as the sample siting plan identifies all routine and check sample locations and otherwise complies with Section 701(a)(5) of Pennsylvania's Chapter 109 Safe Drinking Water regulations (Pa. Code Title 25 § 109.701(a)(5)).

If you collect more than one routine sample per month, use *Form 3: Total Coliform Sample Siting Plan for Public Water Systems Collecting Two or More Samples Per Month* (3930-FM-BSDW0526). Systems identifying **more than 20 routine sample locations** should use *Form 4: Total Coliform Sample Siting Plan for Public Water Systems Identifying more than 20 Routine Sample Locations* (3930-FM-BSDW0527).

**Part 1: General System Information**

- **Date Plan Updated:** Above the Part 1 heading, insert the date that the sample siting plan was last updated.
- **Water System Name:** Name of the public water system (PWS).
- **PWS ID:** The seven-digit PWS identification number assigned by DEP.
- **Mailing Address:** Mailing address of the PWS.
- **Contact Person:** Name of the person who is the point of contact for the PWS.
- **Phone #:** Phone number of the PWS contact person.
- **E-mail:** E-mail address for the PWS contact person.
- **Population Served:** Enter the population served. Use the average of the number of regular consumers served, per day, during a month **plus** the average of the number of transient consumers served, per day, during a month. This population should be used to determine the minimum number of routine coliform samples required to be collected each month. Use the table below to determine the minimum number of samples required to be collected. For example, a PWS serving a population of 2,700 is required to collect at least 3 routine distribution samples per month.

Minimum Number of Monthly Coliform Samples Required			
Population Served	Minimum # of samples per month	Population Served	Minimum # of samples per month
25 to 1,000	1	5,801 to 6,700	7
1,001 to 2,500	2	6,701 to 7,600	8
2,501 to 3,300	3	7,601 to 8,500	9
3,301 to 4,100	4	8,501 to 12,900	10
4,101 to 4,900	5	12,901 to 17,200	15
4,901 to 5,800	6	17,201 to 21,500	20



- **Seasonal System:** Check "Yes" and enter a season begin and season end date if your noncommunity water system does not operate as a PWS on a year-round basis and starts up and shuts down at the beginning and end of each operating season. Seasonal systems are also required to have approved start-up procedures. Please see the Seasonal System Start-Up Procedure Form (3930-FM-BSDW0528) for more information.
- **Source Types:** Indicate the type of source water used by the PWS (check all that apply).
- **Disinfection Treatment Used:** Check the box for each type of disinfection used (check all that apply) or check "None" if disinfection is not used.
- **Distribution map or plumbing diagram reviewed in developing sample siting plan?** For single service connection systems, a plumbing diagram can assist in determining representative sampling locations. For systems with multiple service connections, the system distribution map should be used in determining representative sample locations.
- **Name(s) of individual(s) or company collecting the samples:** The name of the laboratory or water service company, or the name(s) of the individual(s) from the water system who collects coliform samples.
- **Responsible Official Name, Phone Number, and Signature:** The PWS responsible official should complete these fields and then sign and date the completed form.

## Part 2: Sampling Information

*Important Note: Chlorine residual measurements for compliance monitoring must be conducted at the same times and locations as routine and check samples for coliform.*

### A. Sample Location Information Table:

- **Location ID:** A 3-digit identification number for the sample site. If you are using a Stage 2 Disinfection Byproduct Rule (DBP) site for coliform sampling, use the same 3-digit number. If you are not using a DBP site, choose a unique number from 700 to 999 for each routine coliform sampling location. Use the same routine Location ID number for associated check sample locations.
- **Site location (tap location):** Identify or describe the physical location of the sample tap. For example: "the restaurant's kitchen sink tap" or "the break room tap in Building C".
- **Sample Type:** This column has been completed by default. The routine sample location must be identified in the first row and the other check sample locations in rows 2 and 3. Please note that:  
For each positive distribution sample, one check sample is always required to be collected from the routine sample location that tested positive. Additionally, one check sample should be collected at a tap within five service connections upstream of the original coliform-positive sample and one check sample should be collected at a tap within five service connections downstream of the original sampling site. If a total coliform-positive sample occurs at the end of the distribution system or one service connection away from the end of the distribution system, then an additional check sample should be collected within five service connections upstream of the original sample site in lieu of a downstream check sample.  
Until notified by DEP, systems that collect one sample per month must continue to collect four check samples following a positive total coliform sample. The fourth check sample may be collected at one of the check sample locations identified in Table A., at least 15 minutes after collection of the first sample at that location.
- **Is site accessibility limited?** Check the box if there are any difficulties with obtaining samples from the site (e.g., closed on weekends/evenings). If site accessibility is limited, fill out Part 2.B.

### B. Description of Limited Sample Access:

- Describe the site's limitation(s) and the means for accessing the location for collecting samples.

**C. Sample Schedule:**

- If your PWS alternates between sampling locations then indicate which location is sampled in each month. For instance, if an industrial complex alternates between 2 different factory buildings (Location ID 700 and Location ID 701) the table could be completed as:

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
Loc ID:	700	701	700	701	700	701	700	701	700	701	700	701

**D. Description of Representative Sampling:**

- Describe how the routine (D) sample location(s) are representative of water throughout your system.

**E. Sample Interval Description:**

- Samples are required to be collected at regular time intervals throughout the month.

**Part 3: Source Water Monitoring**

- Check "no" if the system has not installed treatment approved to provide 4-log treatment of viruses for one or more groundwater sources.
- If you checked no, complete the table with the source water ID(s) and a description of raw water sample tap locations. Note: the raw water tap is a sampling tap prior to any treatment.

**DEP Office and County Health Department Contact Information by County**

County	Address	Telephone #
Adams	York District Office 150 Roosevelt Ave., Suite 200, York, PA 17401	717-771-4481
Allegheny	Allegheny County Health Department 3901 Penn Ave., Building 5, Pittsburgh, PA 15224	412-578-8047
Armstrong	New Stanton District Office 131 Broadview Rd., New Stanton, PA 15672	724-925-5500
Beaver	Beaver Falls District Office 715 15 <sup>th</sup> St., Beaver Falls, PA 15010	724-847-5271
Bedford	Altoona District Office 3001 Fairway Dr., Altoona, PA 16602	814-946-7292
Berks	Reading District Office 1005 Cross Roads Blvd., Reading, PA 19605	610-916-0100
Blair	Altoona District Office 3001 Fairway Dr., Altoona, PA 16602	814-946-7292
Bradford	Mansfield District Office 600 Gateway Dr., Mansfield, PA 16933	570-662-0830
Bucks	Southeast Regional Office 2 E. Main St., Norristown, PA 19401	484-250-5980
Butler	New Castle District Office 121 N. Mill St., New Castle, PA 16101	724-656-3160
Cambria	Cambria District Office 286 Industrial Park Rd., Ebensburg, PA 15931	814-472-1900
Cameron	Moshannon District Office 186 Enterprise Dr., Philipsburg, PA 16866	814-342-8200
Carbon	Pottsville District Office 5 W. Laurel Blvd., Pottsville, PA 17901	570-621-3118
Centre	Moshannon District Office 186 Enterprise Dr., Philipsburg, PA 16866	814-342-8200
Chester	Southeast Regional Office 2 E. Main St., Norristown, PA 19401	484-250-5980
Clarion	Knox District Office PO Box 669, Knox, PA 16232	814-797-1191
Clearfield	Moshannon District Office 186 Enterprise Dr., Philipsburg, PA 16866	814-342-8200
Clinton	Moshannon District Office 186 Enterprise Dr., Philipsburg, PA 16866	814-342-8200
Columbia	Sunbury District Office 309 N. 5 <sup>th</sup> St., Suite D, Sunbury, PA 17801	570-988-5500
Crawford	Northwest Regional Office 230 Chestnut St., Meadville, PA 16335	814 -332-6899
Cumberland	York District Office 150 Roosevelt Ave., Suite 200, York, PA 17401	717-771-4481
Dauphin	Southcentral Regional Office 909 Elmerton Ave., Harrisburg, PA 17110	717-705-4708
Delaware	Southeast Regional Office 2 E. Main St., Norristown, PA 19401	484-250-5980
Elk	Warren District Office 321 N. State St., North Warren, PA 16365	814-723-3273
Erie	<i>For Community &amp; Nontransient PWS:</i> <i>For Transient PWS:</i>	<i>Warren:</i> 814-723-3273 <i>Erie CHD:</i> 814-451-6700
Note: address differs depending on system type	Warren District Office 321 N. State St. North Warren, PA 16365	Erie County Health Dept. Drinking Water Program 606 W. Second St., Erie, PA 16507

County	Address	Telephone #
Fayette	California District Office 25 Technology Dr., Coal Center, PA 15423	724-769-1100
Forest	Warren District Office 321 N. State St., North Warren, PA 16365	814-723-3273
Franklin	York District Office 150 Roosevelt Ave., Suite 200, York, PA 17401	717-771-4481
Fulton	York District Office 150 Roosevelt Ave., Suite 200, York, PA 17401	717-771-4481
Greene	California District Office 25 Technology Dr., Coal Center, PA 15423	724-769-1100
Huntingdon	Altoona District Office 3001 Fairway Dr., Altoona, PA 16602	814-946-7292
Indiana	Cambria District Office 286 Industrial Park Rd., Ebensburg, PA 15931	814-472-1900
Jefferson	Knox District Office PO Box 669, Knox, PA 16232	814-797-1191
Juniata	Southcentral Regional Office 909 Elmerton Ave., Harrisburg, PA 17110	717-705-4708
Lackawanna	Scranton District Office 321 Spruce St., Suite 300, Scranton, PA 18503	570-963-4521
Lancaster	Lancaster District Office 1661 Old Philadelphia Pike, Lancaster, PA 17602	717-299-7601
Lawrence	New Castle District Office 121 N. Mill St., New Castle, PA 16101	724-656-3160
Lebanon	Lancaster District Office 1661 Old Philadelphia Pike, Lancaster, PA 17602	717-299-7601
Lehigh	Bethlehem District Office 4530 Bath Pike, Bethlehem, PA 18017	610-861-2070
Luzerne	Northeast Regional Office 2 Public Square, Wilkes-Barre, PA 18701	570-826-2511
Lycoming	Northcentral Regional Office 208 W. Third St., Suite 101, Williamsport, PA 17701	570-327-3490
McKean	Warren District Office 321 N. State St., North Warren, PA 16365	814-723-3273
Mercer	<i>Southern Mercer County:</i>	<i>Northern Mercer County:</i>
	New Castle District Office 121 N. Mill St. New Castle, PA 16101	Northwest Regional Office 230 Chestnut St. Meadville, PA 16335
		New Castle: 724-656-3160  Meadville: 814-332-6899
Mifflin	Altoona District Office 3001 Fairway Dr., Altoona, PA 16602	814-946-7292
Monroe	Pocono District Office 2174B Route 611, Swiftwater, PA 18370	570-895-4040
Montgomery	Southeast Regional Office 2 E. Main St., Norristown, PA 19401	484-250-5980
Montour	Sunbury District Office 309 N. 5 <sup>th</sup> St., Suite D, Sunbury, PA 17801	570-988-5500
Northampton	Bethlehem District Office 4530 Bath Pike, Bethlehem, PA 18017	610-861-2070
Northumberland	Sunbury District Office 309 N. 5 <sup>th</sup> St., Suite D, Sunbury, PA 17801	570-988-5500
Perry	Southcentral Regional Office 909 Elmerton Ave., Harrisburg, PA 17110	717-705-4708

County	Address	Telephone #
Philadelphia	Southeast Regional Office 2 E. Main St., Norristown, PA 19401	484-250-5980
Pike	Pocono District Office 2174B Route 611, Swiftwater, PA 18370	570-895-4040
Potter	Mansfield District Office 600 Gateway Dr., Mansfield, PA 16933	570-662-0830
Schuykill	Pottsville District Office 5 W. Laurel Blvd., Pottsville, PA 17901	570-621-3118
Snyder	Sunbury District Office 309 N. 5 <sup>th</sup> St., Suite D, Sunbury, PA 17801	570-988-5500
Somerset	Cambria District Office 286 Industrial Park Rd., Ebensburg, PA 15931	814-472-1900
Sullivan	Northcentral Regional Office 208 W. Third St., Suite 101, Williamsport, PA 17701	570-327-0540
Susquehanna	Scranton District Office 321 Spruce St., Suite 300, Scranton, PA 18503	570-963-4521
Tioga	Mansfield District Office 600 Gateway Dr., Mansfield, PA 16933	570-662-0830
Union	Sunbury District Office 309 N. 5 <sup>th</sup> St., Suite D, Sunbury, PA 17801	570-988-5500
Venango	Northwest Regional Office 230 Chestnut St., Meadville, PA 16335	814-332-6899
Warren	Warren District Office 321 N. State St., North Warren, PA 16365	814-723-3273
Washington	Beaver Falls District Office 715 15 <sup>th</sup> St., Beaver Falls, PA 15010	724-847-5271
Wayne	Scranton District Office 321 Spruce St., Suite 300, Scranton, PA 18503	570-963-4521
Westmoreland	New Stanton District Office 131 Broadview Rd., New Stanton, PA 15672	724-925-5500
Wyoming	Northeast Regional Office 2 Public Square, Wilkes-Barre, PA 18701	570-826-2511
York	York District Office 150 Roosevelt Ave., Suite 200, York, PA 17401	717-771-4481

*Interim Final***FORM 1: Total Coliform Sample Siting Plan Form**
**For Noncommunity Water Systems Collecting One Coliform Sample Per Month**

Date Plan Updated: \_\_\_\_\_

\*Updated coliform sample siting plans should be submitted to the Department within 30 days of making revisions.

**Part 1: General System Information**

Water System Name:		PWSID:
Mailing Address:		
Contact Person:		
Phone #:		Email:
Population Served:		
Seasonal System: <input type="checkbox"/> Yes <input type="checkbox"/> No	Season Begin Date:	Season End Date:
Source Types: (check all that apply)	<input type="checkbox"/> Surface Water <input type="checkbox"/> Groundwater <input type="checkbox"/> Groundwater under direct influence of surface water (GUDI)	<input type="checkbox"/> Purchased Surface Water <input type="checkbox"/> Purchased Groundwater <input type="checkbox"/> Purchased GUDI
Disinfection Treatment Used (check all that apply)	<input type="checkbox"/> Chlorine <input type="checkbox"/> Ultraviolet <input type="checkbox"/> Ozone <input type="checkbox"/> Chloramination <input type="checkbox"/> Chlorine Dioxide <input type="checkbox"/> None	
Was the distribution map or plumbing diagram reviewed when developing the sample siting plan? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Name(s) of individual(s) or company collecting samples:		
Responsible Official Name:		Phone:
Responsible Official Signature:		Date:

Do you collect more than one routine sample per month?  Yes  NoIf yes, please switch to *FORM 3: Total Coliform Sample Siting Plan for Public Water Systems Collecting Two or More Samples Per Month* (3930-FM-BSDW0526).

**Part 2: Sampling Information**

**A. Sample Location Information Table**

Location ID	Site location (tap location)	Sample Type (D) = Distribution (C) = Check	Is site accessibility limited? (if yes, check box and describe in 2B)
		D & C	<input type="checkbox"/>
		C	<input type="checkbox"/>
		C	<input type="checkbox"/>
		D & C*	<input type="checkbox"/>
		C*	<input type="checkbox"/>
		C*	<input type="checkbox"/>

\* Use these rows if rotating between locations.

B. **Description of Limited Accessibility:** For the Location ID(s) identified as having limited accessibility in Table A, describe the limitation and the means for accessing these locations for sampling:

C. **Sample Schedule:** Use the Location ID(s) to specify where the sample will be collected for each month of the year.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
Loc ID:												

D. **Description of Representative Sampling:** Describe how the routine distribution (D) sample location(s) identified in Table A are representative of water throughout the system:

E. **Sample Interval Description:** Describe below how you plan to ensure that samples are collected at evenly-spaced time intervals:

**Part 3: Source Water Monitoring**

Do you provide 4-log treatment of viruses for all of your groundwater sources?

Yes     No

If you answered "No" to the above question, you are required to perform source water monitoring in the event of a total coliform positive routine sample. Complete the table below.

Source Water Monitoring	
Source ID	Description of location of raw water sample tap







## Tier 3 Public Notice FAILURE TO MONITOR

A monitoring violation occurs when the correct number of samples is not taken. Although there are other reasons a supplier would receive a monitoring violation, this situation is the most common. This event constitutes a Tier 3 violation. Tier 3 notices must meet the content, format, and multilingual requirements.

### Title

Public notices for Tier 3 violations and situations should have an attention-getting title. For example, "IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER" is better than "PUBLIC NOTICE".

In order to meet the multilingual requirements, you must include, at a minimum, information in Spanish regarding the importance of the notice. The department will notify you if, and when, you need to include information in any other language.

### What Should I do?

You may need to modify the template for a notice for individual monitoring violations. The template presents violations in a table; however, you may write out an explanation for each violation if you wish. For any monitoring violation for volatile organic compounds (VOCs) or other groups, you may list the group name in the table, but you must provide the name of every chemical in the group on the notice, e.g., in a footnote.

You may need to modify the notice if you had any monitoring violations for which monitoring later showed a maximum contaminant level or other violation. In such cases, you should refer to the public notice you issued at that time.

### Corrective Actions (What happened? What is being done? When do you expect to return to compliance?)

In your notice, describe corrective actions you took or are taking. Listed below are some steps commonly taken by water systems with monitoring violations. Use one or more of the following actions, if appropriate, or develop your own:

- We have since taken the required samples, as described in the last column of the table above. The samples showed we are meeting drinking water standards.
  - We have since taken the required samples, as described in the last column of the table above. The sample for [contaminant] exceeded the limit. [Describe corrective action; use information from public notice prepared for violating the limit].
- We plan to take the required samples soon, as described in the last column of the table above.

### Contact Information

Provide your name, business address and phone number or those of a designee of the public water system as a source for additional information concerning the notice.

### Mandatory Statement to Encourage Distribution of the Notice to Others

Use the **mandatory** statement provided in *italics* on the following template to encourage notice recipients to distribute the notice to others, where applicable. You may not change this wording.

### Template Form Field Instructions

When you place your cursor in the blank form fields in the following template, look at the bottom, left corner of your computer (just above the START button) for instructions on the information you should enter in that field. For example, if you place your cursor over the first blank form field in the template, the instructions will read "Insert system name."

## IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER FAILURE TO MONITOR

ESTE INFORME CONTIENE INFORMACIÓN IMPORTANTE ACERCA DE SU AGUA POTABLE. HAGA QUE  
ALGUIEN LO TRADUZCA PARA USTED, O HABLE CON ALGUIEN QUE LO ENTIENDA.

Monitoring Requirements Not Met for \_\_\_\_\_

Our water system violated several drinking water standards over the past year. Even though these were not emergencies, as our customers, you have a right to know what happened and what we did to correct these situations.

*We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During \_\_\_\_\_ we \_\_\_\_\_ and therefore cannot be sure of the quality of our drinking water during that time.*

**What should I do?**

There is nothing you need to do at this time.

The table below lists the contaminant(s) we did not properly test for during the last year, how often we are supposed to sample for \_\_\_\_\_ and how many samples we are supposed to take, how many samples we took, when samples should have been taken, and the date on which follow-up samples were (or will be) taken.

Contaminant	Required sampling frequency	Number of samples taken	When all samples should have been taken	When samples were or will be taken

**What happened? What was done?**

\_\_\_\_\_ at \_\_\_\_\_  
For more information, please contact \_\_\_\_\_ at \_\_\_\_\_.

*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.*

This notice is being sent to you \_\_\_\_\_.

PWS ID#: \_\_\_\_\_

Date distributed: \_\_\_\_\_



### PUBLIC NOTIFICATION (PN) CERTIFICATION FORM

Public Water System Name: \_\_\_\_\_ PWSID Number: \_\_\_\_\_

Date of Violation: \_\_\_\_\_

Description of Violation: \_\_\_\_\_

Notified DEP (or CHD) within 1 hour Date or NA: \_\_\_\_\_

Consulted with DEP within 24 hours Date or NA: \_\_\_\_\_

PN Level:  Tier 1  Tier 2  Tier 3

Type of notice addressed by this certification:  Initial  Repeat

Methods and date of public notice deliveries to customers:

Method: _____	Date: _____
Method: _____	Date: _____
Method: _____	Date: _____
Method: _____	Date: _____

The public notice included the required elements: a description of the violation; potential health effects; the population at risk; if alternate water supplies need to be used; when the violation occurred; when the system will resolve the situation; what is being done to correct the problem; actions consumers can take; water system contact information; and language encouraging broader distribution of the notice.

A copy of each type of notice that was distributed is attached to this certification form

**Certified by:**

As a representative of the Public Water System (PWS) indicated above, I certify that public notification addressing the above violation was distributed to all customers in accordance with the prescribed content, format, deadlines and delivery requirements outlined in Chapter 25 Pa. Code Chapter 109 Subchapter D of the Department of Environmental Protection (DEP)'s regulations.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name and Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Complete and submit this form to your local DEP office **within 10 days** of issuing the public notification described above. A list of DEP district offices and CHD offices is on the back of this form.

**For DEP use only. Checked by:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Safe Drinking Water Program Regional Office and County Health Department Contact Information  
for Public Notification (PN) Certification Form Submissions**

	<b>Southeast Region</b>	<b>Telephone</b>
Bucks, Chester, Delaware, Montgomery, Philadelphia	Norristown Regional Office 2 E. Main St., Norristown, PA 19401	484-250-5980
	<b>Northeast Region</b>	
Luzerne, Wyoming	Wilkes-Barre Regional Office 2 Public Square, Wilkes-Barre, PA 18701-1915	570-826-2511
Lackawanna, Susquehanna, Wayne	Scranton District Office 321 Spruce St., Ste 300, Scranton, PA 18503	570-963-4521
Carbon, Schuylkill	Pottsville District Office 5 W. Laurel Blvd., Pottsville, PA 17901-2454	570-621-3118
Monroe, Pike	Pocono District Office 2174B Route 611, Swiftwater, PA 18370	570-895-4040
Lehigh, Northampton	Bethlehem District Office 4530 Bath Pike, Bethlehem, PA 18017	610-861-2070
	<b>Southcentral Region</b>	
Dauphin, Juniata, Perry	Harrisburg Regional Office 909 Elmerton Ave., Harrisburg, PA 17110	717-705-4708
Bedford, Blair, Huntingdon, Mifflin	Altoona District Office 3001 Fairway Dr., Altoona, PA 16602-4473	814-946-7292
Adams, Cumberland, Franklin, Fulton, York	York District Office 150 Roosevelt Ave., Ste 200, York, PA 17401	717-771-4481
Lancaster, Lebanon	Lancaster District Office 1661 Old Philadelphia Pike, Lancaster, PA 17602	717-299-7601
Berks	Reading District Office 1005 Cross Roads Blvd., Reading, PA 19605	610-916-0100
	<b>Northcentral Region</b>	
Lycoming	Williamsport Regional Office 208 W. Third St., Ste 101, Williamsport, PA 17701	570-327-3490
Bradford, Potter, Sullivan, Tioga	Mansfield District Office 600 Gateway Dr., Mansfield, PA 16933	570-662-0830
Cameron, Centre, Clearfield, Clinton	Moshannon District Office 186 Enterprise Dr., Philipsburg, PA 16866	814-342-8200
Columbia, Montour, Northumberland, Snyder, Union	Sunbury District Office 309 N. 5 <sup>th</sup> St., Ste D, Sunbury, PA 17801-5500	570-988-5500
	<b>Southwest Region</b>	
Allegheny	Allegheny County Health Department 3901 Penn Ave., Bldg. 5, Pittsburgh, PA 15224-1318	412-578-8047
Armstrong, Westmoreland	New Stanton District Office 131 Broadview Rd., New Stanton, PA 15672	724-925-5500
Beaver, Washington	Beaver Falls District Office 715 15 <sup>th</sup> St., Beaver Falls, PA 15010	724-847-5270
Fayette, Greene	California District Office 25 Technology Dr., Coal Center, PA 15423	724-769-1100
Cambria, Indiana, Somerset	Cambria District Office 286 Industrial Park Rd., Ebensburg, PA 15931-4119	814-472-1900
	<b>Northwest Region</b>	
Clarion, Jefferson	Knox District Office PO Box 669, Knox, PA 16232	814-797-1191
Elk, Erie Forest, McKean, Warren	Warren District Office 321 N. State St., Warren, PA 16365	814-723-3273
Butler, Lawrence, Southern Mercer	New Castle District Office 121 N. Mill St., New Castle, PA 16101	724-656-3160
Crawford, Northern Mercer, Venango	Meadville Regional Office 230 Chestnut St., Meadville, PA 16335	814-332-6899

## CERTIFICATE OF SERVICE

I hereby certify that on July 19, 2018, I caused to be served Administrative Order Docket No. SDWA-03-2018-0118DS upon the following party:

By First Class Mail

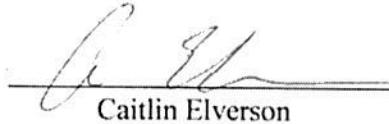
Mr. Roy Wise  
American Legion Post 907  
P.O. Box 20  
Taylorstown, PA 15365

By e-mail

Ms. Renee Diehl  
Pennsylvania Department of Environmental Protection  
Southwest Regional Office  
400 Waterfront Drive  
Pittsburgh, PA 15222  
rdiehl@pa.gov

Ms. Dawn Hissner  
Pennsylvania Department of Environmental Protection  
P.O. 9467  
Harrisburg, PA 17105  
dhissner@pa.gov

October 10, 2018  
Date

  
Caitlin Elverson