

NOTICES

RECEIVED AUG 16 2010



COMMONWEALTH of VIRGINIA

KAREN REMLEY, MD., M.B.A., F.A.A.P.
STATE HEALTH COMMISSIONER

J.WESLEY KLEENE, Ph. D., P.E.
DIRECTOR, Office of Drinking Water

DEPARTMENT OF HEALTH
OFFICE OF DRINKING WATER

Southeast Virginia Field Office

AUG 11 2010

830 Southampton Avenue
Suite 2058
Norfolk, VA 23510
Phone (757) 683-2000
Fax (757) 683-2007

NOTICE OF VIOLATION

SUBJECT: SOUTHAMPTON COUNTY
Water - Town of Courtland
PWSID No. 3175220

Mayor Lewis Davis Sr.
22219 Meherrin Road
P.O. Box 39
Courtland, VA 23837

Re: Exceeding the Primary Maximum Contaminant Level for Fluoride

Dear Mayor Davis:

This notice is to advise that you may be in violation of §12 VAC 5-590-410 of the *Waterworks Regulations* for exceeding the Primary Maximum Contaminant Level (PMCL) for fluoride. Test results of the quarterly water samples taken at the entry point of the Town of Courtland waterworks during the compliance period of July 1, 2009-June 30, 2010 indicate that the running annual average fluoride concentration calculated at 4.9 mg/l exceeds the PMCL for fluoride of 4.0 mg/l.

The Town of Courtland has entered into a voluntary binding agreement known as a Consent Order with the Virginia Department of Health. The Order contains a compliance schedule to resolve the ongoing exceedance of the fluoride PMCL standard. The Town of Courtland has met all milestones and deadlines established in the Order so far.

Required Actions

Public Notice: The Federal Public Notification Rule characterizes this as a Tier 2 situation. You are required to notify consumers that the fluoride PMCL was exceeded, as follows:

- You must distribute a notice to consumers no later than 30 days of receipt of this letter.
- Your notice to consumers must be mailed or directly delivered to each customer receiving a bill, and to other service connections served by your waterworks.
- If your waterworks serves consumers who do not pay water bills, or who do not have service connection addresses (apartment dwellers, university students, or nursing home patients, for example) you must also use other delivery methods to provide notice to these consumers as well. Examples of other methods include (but are not limited to) notice publication in local newspapers, delivery of multiple copies to apartment buildings, or posting the notice in public places served by the system.

AUG 11 2010

SUBJECT: SOUTHAMPTON COUNTY
Water - Town of Courtland
PWSID No. 3175220

- Until the violation is resolved, you must give a copy of the notice to all new billing units or new customers, before or at the time service begins.
- You must repeat distribution of the notice every three months, for as long as the violation persists.

Draft Notice: Attached is the draft notice that you are required to use for fluoride exceedance. Please note that the notice requires you to insert certain information before distribution to your customers. You may use this notice as is (after making the required insertions). If, after making the required insertions, you wish to change this notice in any manner, you must obtain approval from this Office before distribution.

Public Notice Confirmation: Within ten (10) days of completing public notification you must provide this Office with a copy of the notice you distribute, along with signed certification of the distribution completion date and methods used. Failure to distribute public notice and report to the Virginia Department of Health may be a violation of State and Federal Public Notification Rule. A public notification completion form is enclosed for your use.

If you have questions, please call.

Sincerely,



Renée S. Hall
District Engineer

RSH/bjm
Enclosures

pc: Dr. Nancy M. Welch, Acting Director, Southampton County Health Department
Mr. Michael Johnson, County Administrator, Southampton County
Robert A. K. Payne, JD, VDH Compliance Manager



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COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY
TIDEWATER REGIONAL OFFICE

5636 Southern Boulevard, Virginia Beach, Virginia 23462
(757) 518-2000 Fax (757) 518-2009
www.deq.virginia.gov

Doug Domenech
Secretary of Natural Resources

David K. Paylor
Director

Francis L. Daniel
Regional Director

August 10, 2010

Mr. Michael W. Johnson
County Administrator
Southampton County
P.O. Box 400
Courtland, Virginia 23837

Dear Mr. Johnson:

The Department of Environmental Quality has received an application to withdraw ground water in the Eastern Virginia Ground Water Management Area. Part V of the Virginia Ground Water Withdrawal Regulation requires that the Department of Environmental Quality send a notice of each draft permit to each local governing body located within the ground water management area where the proposed withdrawal will occur.

In accordance with this section, please find the enclosed notice that will be advertised in the Daily Press on Sunday August 15, 2010. Additional information on the permit application may be obtained by contacting me.

The Department will accept comments concerning the proposed issuance of this draft permit for thirty days. All comments must be received by 4 p.m. on September 14, 2010.

Sincerely,

Brenda L. Brown

Brenda L. Brown
Ground Water Permit Writer

Enclosure

RECEIVED AUG 11 2010

Public Notice – Environmental Permit

PURPOSE OF NOTICE: To seek public comment on a draft permit from the Department of Environmental Quality for the withdrawal of ground water in James City County, Virginia.

PUBLIC COMMENT PERIOD: August 15, 2010 to September 14, 2010

PERMIT NAME: Ground Water Withdrawal Permit issued by DEQ, under the authority of the State Water Control Board

APPLICANT NAME, ADDRESS AND PERMIT NUMBER: James City Service Authority, 101-E Mounts Bay Road, Williamsburg, GW0052400.

NAME AND LOCATION OF WATER WITHDRAWAL: Racefield subdivision, 109 Preakness Way, Toano.

PROJECT DESCRIPTION: James City Service Authority has applied for a new permit for the Racefield subdivision in Toano, Virginia. The permit would allow the applicant to withdraw an average of 10,959 gallons per day. The ground water withdrawal will support a potable water supply for a residential development and adjacent Williamsburg Christian Retreat in James City County. The proposed withdrawal will utilize the Chickahominy–Piney Point aquifer at a depth between 160 feet to 240 feet below the land surface at the withdrawal site. An aquifer is a body of rock or layer of sediment in the ground in which ground water is stored and transported. DEQ has made a tentative decision to issue the permit.

HOW TO COMMENT AND OR REQUEST A PUBLIC HEARING: DEQ accepts comments and requests for public hearing by e-mail, fax or postal mail. All comments and requests must be in writing and be received by DEQ during the comment period. Submittals must include the names, mailing addresses and telephone numbers of the commenter/requester and of all persons represented by the commenter/requester. A request for public hearing must also include: 1) The reason why a public hearing is requested. 2) A brief, informal statement regarding the nature and extent of the interest of the requester or of those represented by the requestor, including how and to what extent such interest would be directly and adversely affected by the permit. 3) Specific references, where possible, to terms and conditions of the permit with suggested revisions. DEQ may hold a public hearing, including another comment period, if public response is significant and there are substantial, disputed issues relevant to the proposed permit.

CONTACT FOR PUBLIC COMMENTS, DOCUMENT REQUESTS AND ADDITIONAL INFORMATION: Brenda Brown; Tidewater Regional Office, 5636 Southern Blvd., Virginia Beach, VA, 23462; Phone: (757) 518-2188; E-mail: brenda.brown@deq.virginia.gov; FAX: (757) 518-2009. The public may review the draft permit and application at the DEQ office named above by appointment.



RECEIVED AUG - 9 2010

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DEPARTMENT OF ENVIRONMENTAL QUALITY

TIDEWATER REGIONAL OFFICE

5636 Southern Boulevard, Virginia Beach, Virginia 23462

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www.deq.virginia.gov

Doug Domenech
Secretary of Natural Resources

David K. Paylor
Director

Francis L. Daniel
Regional Director

August 5, 2010

Mr. Michael W. Johnson
County Administrator
Southampton County
P.O. Box 400
Courtland, Virginia 23837

Dear Mr. Johnson:

The Department of Environmental Quality has received an application to withdraw ground water in the Eastern Virginia Ground Water Management Area. 9 VAC 25-610-250 B. of the Ground Water Withdrawal Regulation requires that the DEQ send a notice of each draft permit to each local governing body within the ground water management area where the proposed withdrawal will occur.

In accordance with this section, please find the enclosed notice which will be advertised in The Tidewater News on August 11, 2010. Additional information on the permit application can be obtained by contacting Hank Ghittino.

The Department will accept comments concerning the proposed issuance of this draft permit for thirty days. All comments must be received by 4:00pm on September 10, 2010.

Sincerely,

A handwritten signature in cursive script that reads "Rachel Patton".

Rachel Patton
Ground Water Permit Writer

Enclosure

Public Notice – Environmental Permit

PURPOSE OF NOTICE: To seek public comment on a draft permit from the Department of Environmental Quality for the withdrawal of ground water in Southampton County, Virginia.

PUBLIC COMMENT PERIOD: August 11, 2010 to September 10, 2010

PERMIT NAME: Ground Water Withdrawal Permit issued by DEQ, under the authority of the State Water Control Board

APPLICANT NAME, ADDRESS AND PERMIT NUMBER: Town of Capron, P.O. Box 248, Capron, GW0054800.

NAME AND LOCATION OF WATER WITHDRAWAL: Town of Capron Wells, Capron, VA 23829.

PROJECT DESCRIPTION: The Town of Capron has applied for a new permit for a public water supply in Southampton County, Virginia. The permit would allow the applicant to withdraw an average of 25,250 gallons per day. The ground water withdrawal will support a potable water supply for residential and commercial developments in Southampton County. The proposed withdrawal will utilize the middle Potomac aquifer at a depth between 190 feet to 300 feet below the land surface at the withdrawal site. An aquifer is a body of rock or layer of sediment in the ground in which ground water is stored and transported. DEQ has made a tentative decision to issue the permit.

HOW TO COMMENT AND OR REQUEST A PUBLIC HEARING: DEQ accepts comments and requests for public hearing by e-mail, fax or postal mail. All comments and requests must be in writing and be received by DEQ during the comment period. Submittals must include the names, mailing addresses and telephone numbers of the commenter/requester and of all persons represented by the commenter/requester. A request for public hearing must also include: 1) The reason why a public hearing is requested. 2) A brief, informal statement regarding the nature and extent of the interest of the requester or of those represented by the requestor, including how and to what extent such interest would be directly and adversely affected by the permit. 3) Specific references, where possible, to terms and conditions of the permit with suggested revisions. DEQ may hold a public hearing, including another comment period, if public response is significant and there are substantial, disputed issues relevant to the proposed permit. **CONTACT FOR PUBLIC COMMENTS, DOCUMENT REQUESTS AND ADDITIONAL INFORMATION:** Hank Ghittino; Tidewater Regional Office, 5636 Southern Blvd., Virginia Beach, VA, 23462; Phone: (757) 518-2197; E-mail: hank.ghittino@deq.virginia.gov; FAX: (757) 518-2009. The public may review the draft permit and application at the DEQ office named above by appointment.



RECEIVED AUG - 9 2010

COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

Southeast Virginia Field Office

830 Southampton Avenue
Suite 2058
Norfolk, VA 23510
Phone (757) 683-2000
Fax (757) 683-2007

Karen Remley, MD, MBA, FAAP
State Health Commissioner

J. Wesley Kleene, PhD, PE
Director, Office of Drinking Water

AUG 04 2010

NOTICE OF VIOLATION

SUBJECT: SOUTHAMPTON COUNTY

Water: Southampton Jail Farm
PWSID No. 3175600

Lt. Scott Doyle
Southampton County Jail Farm
P. O. Box 70
Courtland, VA 23837

Re: Exceeding the Primary Maximum Contaminant Level for Total Coliform Bacteria

Dear Lt. Doyle:

This notice is to advise that you may be in violation of §12 VAC 5-590-380 of the *Waterworks Regulations* for exceeding the Primary Maximum Contaminant Level (PMCL) for total coliform bacteria. Our records indicate that water samples collected and analyzed during July 2010 exceeded the PMCL for total coliform bacteria. A total of six water samples were collected during the month of July and all six of these samples tested positive for total coliform bacteria. As stated in §12 VAC 5-590-380 of the *Waterworks Regulations*, the PMCL for total coliform bacteria, is the presence of total coliform bacteria in no more than one sample per month.

Required Actions

Public Notice: According to § 12 VAC 5-590-540 of the *Waterworks Regulations* this is a Tier 2 situation. You are required to notify consumers that the total coliform PMCL is exceeded, as follows:

- You must provide a notice to consumers within 30 days of receipt of this notice.
- Your notice to consumers must be posted in conspicuous locations throughout the area served by your waterworks, or mailed or directly delivered to the persons served by your waterworks.
- If your waterworks serves consumers who would not be reached by your posted, mailed, or hand-delivered notice, you must also use other distribution methods to provide notice to these consumers as well. For example, such persons may include those who may not see a posted notice because it is not in a location they routinely pass by. Examples of other methods include (but are not limited to) publication of a notice through a company newsletter, or by E-mail to staff or students.

AUG 04 2010

SUBJECT: SOUTHAMPTON COUNTY
Water - Southampton County Jail Farm
PWSID No. 3175600

- Posted notices must be posted for a minimum of seven days even if the violation has been resolved, and must remain in place as long as the violation persists.
- You must repeat distribution of the notice every three months, for as long as the violation persists.

Draft Notice: Attached is a draft notice for you to distribute to consumers. You may use this notice as is, or modify it to better meet your situation, as long as the information is accurate and the notice contains all of the required elements and mandated language. If you decide to change the notice, we suggest that you contact this Office to verify that your proposed changes meet the requirements of the *Waterworks Regulations*.

Public Notice Confirmation: Within ten (10) days of completing public notification you must provide this Office with a copy of the notice you distribute, along with signed certification of the distribution completion date and methods used. Failure to distribute public notice and report to the Virginia Department of Health may be a further violation of the *Waterworks Regulations*. A public notice completion report is enclosed for your use.

Follow-up Actions: The distribution system was flushed and chlorinated. Flushing hydrants and unused service lines were opened to ensure that the entire distribution system, including any dead ends were flushed and chlorinated. In addition, a total of five routine samples must be collected during August 2010. If the August sample results are satisfactory, the waterworks may resume collecting one sample per month during September 2010.

If you should have any questions, please do not hesitate to contact me at ext. 113.

Sincerely,



Renée S. Hall
District Engineer

CAE/RSH/bjm

Enclosures: Public Notice

Public Notice completion report

pc: Southampton County Health Department

Mr. Michael Johnson, County Administrator, Southampton County

Mr. Robert Croak, Utilities Supervisor, Southampton County

V.D.H. – Office of Drinking Water

RECEIVED AUG - 9 2010



COMMONWEALTH of VIRGINIA

KAREN REMLEY, MD., M.B.A, F.A.A.P
STATE HEALTH COMMISSIONER

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

J.WESLEY KLEENE, Ph. D., P.E.
DIRECTOR, Office of Drinking Water

Southeast Virginia Field Office

830 Southampton Avenue
Suite 2058
Norfolk, VA 23510
Phone (757) 683-2000
Fax (757) 683-2007

AUG 05 2010

NOTICE OF VIOLATION

SUBJECT: SOUTHAMPTON COUNTY
Water - Kingsdale Moseley
PWSID No. 3175461

Ms. Shanda Harper
Aura, Inc.
137 Kenmore Street
Suffolk, VA 23434

Re: Failure to distribute Consumer Confidence Report

Dear Ms. Harper:

This is to advise you that the Kingsdale Moseley waterworks may be in violation of federal and state drinking water regulations known as the Consumer Confidence Report (CCR) Rule. According to our records we have not received a copy of your 2009 Consumer Confidence Report (CCR), and we do not know if you distributed it to your customers. The rule requires owners of community waterworks to distribute the CCR to customers by July 1, 2010.

If you have already prepared the CCR and delivered it to your customers, please send us a copy. If you have not prepared the CCR or delivered it, please do so at once. **You may be able to avoid further enforcement action if you immediately deliver the required CCR to your customers and send us a copy.** We ask that you do this as soon as possible.

The CCR Rule also requires that a certification statement be signed and submitted to the state by October 1, 2010. We have not received a Certification Statement from you. We would request that you submit the certification form along with the copy of your CCR. A certification form is enclosed for your use.

Please let us know if we can assist you in any way.

Sincerely,

A handwritten signature in cursive script that reads "Renee S. Hall".

Renee S. Hall
District Engineer

RSH/bjm

Enclosure: Certification Form

pc: V.D.H. - Office of Drinking Water
Dr. Nancy M. Welch, Acting Director, Southampton County Health Department
Mr. Michael W. Johnson, County Administrator, Southampton County

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COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY

TIDEWATER REGIONAL OFFICE

5636 Southern Boulevard, Virginia Beach, Virginia 23462

(757) 518-2000 Fax (757) 518-2009

www.deq.virginia.gov

Doug Domenech
Secretary of Natural Resources

David K. Paylor
Director

Francis L. Daniel
Regional Director

August 6, 2010

Mr. Michael Johnson
County Administrator
Southampton County
P. O. Box 400
Courtland, VA 23837

RE: VPDES Permit No. VPA01078, Permit Modification
Recyc Systems, Inc. Southampton, VA

Dear Mr. Johnson:

This letter transmits a copy of the public notice for the referenced proposed permit action for your review. This notice is being provided to you pursuant to Section 62.1-44.15:01 of the Code of Virginia. Public notice of this proposed action is also being published in a local newspaper. That publication will establish a 30-day public comment period for this proposal. If you wish to comment on this proposed action, please respond to the Virginia Department of Environmental Quality at the above address.

If no response is received within the 30-day public notice period, it will be assumed that you have no objections to the proposed action. If you have any questions, please contact me at (757) 518-2106.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert E. Smithson Jr.", written in a cursive style.

Robert E. Smithson Jr.
Environmental Engineer Senior

Enclosure: Public Notice

cc: DEQ-TRO ECM

PUBLIC NOTICE - ENVIRONMENTAL PERMIT

PURPOSE OF NOTICE: To seek public comment on a proposed permit modification from the Department of Environmental Quality that will allow the land application of treated biosolids (materials removed from municipal sewage and treated to be suitable for recycling as fertilizer) to farmland in the Drewryville, Branchville and Capron area in Southampton County, VA.

PUBLIC COMMENT PERIOD: Until 4:30 PM 30 days from the first date of this public notice (**DATE TO BE INSERTED BY NEWSPAPER**)

PERMIT NAME: Virginia Pollution Abatement Permit issued by DEQ, under the authority of the State Water Control Board

NAME ADDRESS AND PERMIT NUMBER OF APPLICANT: Recyc Systems, Inc.- Southampton Co.; PO Box 562, Remington, VA 22734; Permit No. VPA01078

PROJECT DESCRIPTION: Recyc Systems, Inc. has applied for a modified permit for biosolids land application in Southampton Co. The permit modification is to include 36 additional farm fields in which to apply organic fertilizer (treated biosolids): 751 acres of farmland owned or operated by Carter A. Smith, Allen F. Edwards and the Fox Farms. The applicant would utilize treated biosolids approximately once every 3 years at a controlled rate in accordance with a nutrient management plan that will be developed for each site. The applicant proposes to utilize biosolids on farmland without a discharge to surface waters. DEQ's preliminary decision is to approve the permit modification.

HOW TO COMMENT: DEQ accepts comments by e-mail, fax or postal mail. All comments must be in writing and be received by DEQ during the comment period. Written comments must include 1) the names, mailing addresses and telephone numbers of the commenter and of all persons represented by the citizen. 2) A request for public hearing must also include the reason for holding a hearing, including associated concern. 3) A brief, informal statement regarding the nature and extent of the interest of the requester, including how the operation of the facility or activity adversely affects the citizen. DEQ may hold a public hearing, including another comment period, if public response is significant and there are substantial, disputed issues relevant to the proposed permit modification. The public may review the draft permit and application at the DEQ office named below.

CONTACT FOR PUBLIC COMMENTS, DOCUMENT REQUESTS AND ADDITIONAL INFORMATION: Robert E. Smithson, Environmental Engineer Senior, DEQ Tidewater Regional Office, 5636 Southern Blvd. Va. Beach 23462. Tel: 757-518-2106; Fax: 757-518-2009. E-mail: robert.smithsonjr@deq.virginia.gov



RECEIVED JUL 27 2010

COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

Southeast Virginia Field Office

JUL 21 2010

NOTICE OF VIOLATION

Karen Remley, MD, MBA, FAAP
State Health Commissioner

J. Wesley Kleene, PhD, PE
Director, Office of Drinking Water

830 Southampton Avenue
Suite 2058
Norfolk, VA 23510
Phone (757) 683-2000
Fax (757) 683-2007

SUBJECT: SOUTHAMPTON COUNTY
Water - Kingsdale-Moseley
PWSID No. 3175461

Ms. Shanda Harper
Aura, Inc.
137 Kenmore Street
Suffolk, VA 23434

Re: Failure to Collect Required Bacteriological Samples

Dear Ms. Harper:

This notice is to advise that you may be in violation of §12 VAC 5-590-370 of the Commonwealth of Virginia *Waterworks Regulations* for failure to complete required monitoring of the bacteriological quality of water your waterworks serves to consumers. The *Regulations* require your system to collect one routine water sample for bacteriological examination each month and report the results of the test to this office no later than the 10th day of the following month. According to our records no bacteriological sample was collected, analyzed or reported for the month of June 2010.

Required Actions

Public Notice: The *Waterworks Regulations* characterizes this as a situation that requires Tier 3 public notification. According to § 12 VAC 5-590-540, you are required to notify consumers that the prescribed monitoring was not performed, as follows:

- You must provide notice to consumers no later than one year following receipt of this notice.
- Your notice to customers must be mailed or directly delivered to each customer receiving a bill, and to other service connections served by your waterworks.
- If your waterworks serves consumers who do not pay water bills, or do not have service connection addresses (apartment dwellers, university students, or nursing home patients, for example), you must also use other delivery methods to provide notice to these consumers as well. Examples of other methods include (but are not limited to) publication in local newspapers, delivery of multiple copies to apartment buildings, or posting the notice in public places served by the system.

JUL 21 2010

SUBJECT: SOUTHAMPTON COUNTY
Water - Kingsdale-Moseley
PWSID No. 3175461

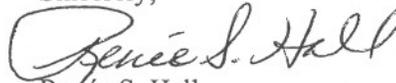
- You may choose to distribute an annual report of all Tier 3 violations incurred by your waterworks during 2010. If so, your annual notice must satisfy the timing, content, and distribution requirements for each Tier 3 violation.
- Until the violation is resolved, you must give a copy of the notice to all new billing units or new customers, before or at the time service begins.
- You must repeat distribution of the notice annually, for as long as the violation persists.
- If you are using a private laboratory, you should advise them that the monthly samples are for compliance purposes and ask that they submit results directly to this office.

Draft Notice: Attached is a draft notice for you to provide to consumers. You may use this notice as is, or modify it to better meet your situation, as long as the information is accurate and the notice contains all of the required elements and mandated language. If you decide to change the notice, we suggest that you contact this Office to verify that your proposed changes meet the requirements of the *Waterworks Regulations*.

Public Notice Confirmation: Within ten (10) days of completing public notification, you must provide this Office with a copy of the notice you distribute, along with signed certification of the distribution completion date and methods used. Failure to distribute public notice and report to the Virginia Department of Health may be a further violation of the *Waterworks Regulations*. A public notification completion form is enclosed for your use.

Follow-up Actions: You must collect a routine bacteriological sample during each monthly monitoring period. If you have questions, please call.

Sincerely,



Renée S. Hall
District Engineer

RSH/bjm
Enclosures

pc: Dr. Nancy Welch, Acting Director, Southampton County Health Department
~~Mr. Michael W. Johnson, County Administrator, Southampton County~~
V.D.H. – Office of Drinking Water



RECEIVED JUL 27 2010

COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

Southeast Virginia Field Office

Karen Remley, MD, MBA, FAAP
State Health Commissioner

J. Wesley Kleene, PhD, PE
Director, Office of Drinking Water

830 Southampton Avenue
Suite 2058
Norfolk, VA 23510
Phone (757) 683-2000
Fax (757) 683-2007

JUL 22 2010

NOTICE OF VIOLATION

SUBJECT: SOUTHAMPTON COUNTY
Water - Mid-Atlantic Dairy Queen
PWSID No. 3175275

Mr. Brian Davis, Manager
Mid Atlantic Dairy Queen
P.O. Box 513
Franklin, Virginia 23851

Re: Failure to Collect Required Bacteriological Samples

Dear Mr. Davis:

This notice is to advise that you may be in violation of §12 VAC 5-590-370 of the Commonwealth of Virginia *Waterworks Regulations* for failure to complete the required monitoring of the bacteriological quality of water your waterworks serves to consumers. According to our records, one routine water sample was required during the second calendar quarter of 2010, and none was collected, analyzed, or reported. If you have results of a sample having been analyzed, please forward those results to this Office.

Required Actions

Public Notice: Section §12 VAC 5-590-540 of the *Waterworks Regulations* requires you to notify consumers that the prescribed monitoring was not performed, as follows:

- You must provide notice to consumers within one year of receipt of this letter.
- Your notice to consumers must be posted in conspicuous locations throughout the area served by your waterworks, or directly delivered to the persons served by your waterworks.
- Posted notices must be posted for a minimum of seven days even if the violation has been resolved, and must remain in place as long as the violation persists.

Mr. Brian Davis

Page 2

JUL 22 2010

SUBJECT: SOUTHAMPTON COUNTY
Water - Mid-Atlantic Dairy Queen
PWSID No. 3175275

Draft Notice: Attached is a draft notice for you to provide to consumers. You may use this notice as is, or modify it to better meet your situation, as long as the information is accurate and the notice contains all of the required elements and mandated language. If you decide to change the notice, we suggest that you contact this Office to verify that your proposed changes meet the requirements of the *Waterworks Regulations*. Please insert the name, address, and phone number of a waterworks representative in the spaces provided on the draft notice.

Public Notice Confirmation: Within ten (10) days of completing public notification, you must provide this Office with a copy of the notice you distributed, along with signed certification of the distribution completion date and methods used. Failure to distribute public notice and report to the Virginia Department of Health may be a further violation of the *Waterworks Regulations*. A Public Notification Completion Report is enclosed for your use.

Follow-up Actions: You must collect your regularly scheduled bacteriological sample during the next calendar quarter of July through September 2010.

If you have questions, please call me.

Sincerely,



Renee S. Hall
District Engineer

RSH/bjm
Enclosures

pc: Dr. Nancy Welch, Acting Director, Southampton County Health Department
Mr. Michael W. Johnson, County Administrator, Southampton County
V.D.H. - Office of Drinking Water



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COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

Southeast Virginia Field Office

Karen Remley, MD, MBA, FAAP
State Health Commissioner

J. Wesley Kleene, PhD, PE
Director, Office of Drinking Water

830 Southampton Avenue
Suite 2058
Norfolk, VA 23510
Phone (757) 683-2000
Fax (757) 683-2007

JUL 22 2010

NOTICE OF VIOLATION

SUBJECT: SOUTHAMPTON COUNTY
Water - For Pete's Sake
PWSID No. 3175840

Mr. Peter Pearson
For Pete's Sake
23201 Main Street
Courtland, Virginia 23837

Re: Failure to Collect Required Bacteriological Samples

Dear Mr. Pearson:

This notice is to advise that you may be in violation of §12 VAC 5-590-370 of the Commonwealth of Virginia *Waterworks Regulations* for failure to complete the required monitoring of the bacteriological quality of water your waterworks serves to consumers. According to our records, one routine water sample was required during the calendar quarter of April through June 2010 and none was collected, analyzed, or reported. If you have results of a sample having been analyzed, please forward those results to this Office.

Required Actions

Public Notice: Section §12 VAC 5-590-540 of the *Waterworks Regulations* requires you to notify consumers that the prescribed monitoring was not performed, as follows:

- You must provide notice to consumers within one year of receipt of this letter.
- Your notice to consumers must be posted in conspicuous locations throughout the area served by your waterworks, or directly delivered to the persons served by your waterworks.
- Posted notices must be readable and be protected by glass, plastic, or other suitable covering. Posted notices must be posted for a minimum of seven days even if the violation has been resolved, and must remain in place as long as the violation persists.

Mr. Peter Pearson

Page 2

JUL 22 2010

SUBJECT: SOUTHAMPTON COUNTY
Water - For Pete's Sake
PWSID No. 3175840

Draft Notice: Attached is a draft notice for you to provide to consumers. You may use this notice as is, or modify it to better meet your situation, as long as the information is accurate and the notice contains all of the required elements and mandated language. If you decide to change the notice, we suggest that you contact this Office to verify that your proposed changes meet the requirements of the *Waterworks Regulations*. Please insert the name, address, and phone number of a waterworks representative in the spaces provided on the draft notice.

Public Notice Confirmation: Within ten (10) days of completing public notification, you must provide this Office with a copy of the notice you distributed, along with signed certification of the distribution completion date and methods used. Failure to distribute public notice and report to the Virginia Department of Health may be a further violation of the *Waterworks Regulations*. A completion form is enclosed for your use.

Follow-up Actions: You must collect your regularly scheduled bacteriological sample during the next calendar quarter of July-September 2010.

If you have questions, please call me.

Sincerely,



Renée S. Hall
District Engineer

RSH/bjm
Enclosures

pc: Dr. Nancy Welch, Acting Director, Southampton County Health Department
Mr. Michael Johnson, County Administrator, Southampton County
V.D.H. - Office of Drinking Water



RECEIVED JUL 27 2010

COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

Southeast Virginia Field Office

Karen Remley, MD, MBA, FAAP
State Health Commissioner

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Director, Office of Drinking Water

830 Southampton Avenue
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JUL 22 2010

NOTICE OF VIOLATION

SUBJECT: SOUTHAMPTON COUNTY
Water - Palm Tree Inn
PWSID No. 3175545

Mr. Grover B. Edge Jr.
28210 Southampton Pkwy.
Palm Tree Inn
Courtland VA 23837

Re: Exceeding the Primary Maximum Contaminant Level for Total Coliform Bacteria

Dear Mr. Edge:

This notice is to advise that you may be in violation of §12 VAC 5-590-380 of the *Waterworks Regulations* for exceeding the Primary Maximum Contaminant Level (PMCL) for total coliform bacteria during June 2010. Our records indicate that water samples collected and analyzed for the June 2010 compliance period exceeded the PMCL for total coliform bacteria. Five samples were collected for the June 2010 compliance period and four of the samples indicated the presence of total coliform bacteria. As stated in §12 VAC 5-590-380 of the *Waterworks Regulations*, the PMCL for total coliform bacteria is the presence of total coliform bacteria in no more than one of the samples collected during the month.

Required Actions

Public Notice: According to § 12 VAC 5-590-540 of the *Waterworks Regulations* this is a Tier 2 situation. You are required to notify consumers that the total coliform PMCL is exceeded, as follows:

- You must provide a notice to consumers within 30 days of receipt of this notice.
- Your notice to consumers must be posted in conspicuous locations throughout the area served by your waterworks, or mailed or directly delivered to the persons served by your waterworks.
- If your waterworks serves consumers who would not be reached by your posted, mailed, or hand-delivered notice, you must also use other distribution methods to provide notice to these consumers as well. For example, such persons may include those who may not see a posted notice because it is not in a location they routinely pass by. Examples of other methods include (but are not limited to) publication of a notice through a company newsletter, or by E-mail to staff or students.

Mr. Grover B. Edge Jr.

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JUL 22 2010

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- Posted notices must be posted for a minimum of seven days even if the violation has been resolved, and must remain in place as long as the violation persists.
- You must repeat distribution of the notice every three months, for as long as the violation persists.

Draft Notice: Attached is a draft notice for you to distribute to consumers. You may use this notice as is, or modify it to better meet your situation, as long as the information is accurate and the notice contains all of the required elements and mandated language. If you decide to change the notice, we suggest that you contact this Office to verify that your proposed changes meet the requirements of the *Waterworks Regulations*.

Public Notice Confirmation: Within ten (10) days of completing public notification you must provide this Office with a copy of the notice you distribute, along with signed certification of the distribution completion date and methods used. Failure to distribute public notice and report to the Virginia Department of Health may be a further violation of the *Waterworks Regulations*. A public notice completion report is enclosed for your use.

Follow-up Actions: The distribution system was flushed and chlorinated. In addition a total of five routine samples are being collected during July 2010. If the July sample results are satisfactory, the waterworks may resume collecting two samples per quarter during October –December 2010.

If you should have any questions, please do not hesitate to contact me at ext. 113.

Sincerely,



Renée S. Hall
District Engineer

RSH/bjm

Enclosures: Public Notice
Public Notice Completion Report

pc: Southampton County Health Department
Mr. Michael Johnson, County Administrator
V.D.H. – Office of Drinking Water