ENVIRONMENTAL NOTICES

RECEIVED FEB 16 2010

CA

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

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

FEB 09 2010

NOTICE OF VIOLATION

SUBJECT: SOUTHAMPTON COUNTY
Water - Jan's Country Cooking & Catering

Ms. Catherine Butler, Owner
Jan's Country Cooking & Catering
P. O. Box 244
Ivor, Virginia 23866

Re: Failure to Collect Required Bacteriological Sample

Dear Ms. Butler:

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. According to our records, a bacteriological sample was required for the third calendar quarter (July through September) of 2009, and none was collected, analyzed, or reported.

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 completed, 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 for as long as the violation persists.

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 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: A sample was collected for the fourth quarter 2009; however, the sample was total coliform positive. Four repeat samples were required in response to the positive sample and none were collected, analyzed or reported. A Notice of Violation for failure to collect the repeat samples will be issued. You must collect your regularly scheduled bacteriological sample during the next calendar quarter – January through March 2010. We recommend that you collect all future samples early during each monitoring period, to allow ample time for the collection of repeat or replacement samples when necessary. Please note that the laboratory must receive and begin analysis of bacteriological samples within thirty (30) hours of collection. You should select a sample delivery method that meets this thirty-hour criterion.

If you have questions, please call, ext. 113.

Sincerely,

Renée S. Hall
District Engineer

CAE/RSH/bjm

Enclosures

pc: Mr. Michael Johnson, County Administrator, Southampton County
Dr. Lisa McCoy, MD, MPH, Director, Western Tidewater Health District
Southampton County Health Department
V.D.H. - Office of Drinking Water

CA

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FEB 09 2010

NOTICE OF VIOLATION

SUBJECT: SOUTHAMPTON COUNTY
Water - Jan's Country Cooking & Catering

Ms. Catherine Butler, Owner
Jan's Country Cooking & Catering
P. O. Box 244
Ivor, Virginia 23866

Re: Failure to Collect Required Bacteriological Sample

Dear Ms. Butler:

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. According to our records, a positive bacteriological sample was collected on October 5, 2009. The *Regulations* require a system of your size to collect a minimum of four repeat water samples for bacteriological examination in response to a positive routine sample. According to our records the four required repeat samples were not collected.

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 completed, 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 for as long as the violation persists.

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 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 your regularly scheduled bacteriological sample during the next calendar quarter - January through March 2010. We recommend that you collect all future samples early during each monitoring period, to allow ample time for the collection of repeat or replacement samples when necessary. Please note that the laboratory must receive and begin analysis of bacteriological samples within thirty (30) hours of collection. You should select a sample delivery method that meets this thirty-hour criterion.

If you have questions, please call, ext. 113.

Sincerely,

Renée S. Hall

Renée S. Hall
District Engineer

RSH/bjm

Enclosures

pc: Mr. Michael Johnson, County Administrator, Southampton County
Lisa McCoy, MD, Director, Southampton County Health Department
V.D.H. - Office of Drinking Water

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COMMONWEALTH of VIRGINIA

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FEB 09 2010

NOTICE OF VIOLATION

SUBJECT: SOUTHAMPTON COUNTY
Water - Town of Courtland

The Honorable 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 points of the Town of Courtland waterworks during the compliance period of January 1, 2009-December 31, 2009 indicate that the running annual average fluoride concentration calculated at 5.0 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.

SUBJECT: SOUTHAMPTON COUNTY
Water - Town of Courtland

- 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

Renée S. Hall
District Engineer

RSH/bjm
Enclosures

pc: Dr. Lisa McCoy, 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

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

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Southeast Virginia Field Office

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Fax (757) 683-2007

FEB 0 5 2010

NOTICE OF VIOLATION

SUBJECT: SOUTHAMPTON COUNTY
Water: Drewryville
PWSID#: 3175300

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

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

Dear Mr. Johnson:

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 January 2010 exceeded the PMCL for total coliform bacteria. A total of eleven water samples were collected during the month of January and six of these samples, including the raw water sample collected from the well itself, 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 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.

RECEIVED FEB 0 9 2010

FEB 0 5 2010

SUBJECT: SOUTHAMPTON COUNTY
Water - Drewryville
PWSID#: 3175300

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

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

Sincerely,

Renée S. Hall

Renée S. Hall
District Engineer

CAE/RSH/ssd

Enclosures: Public Notice
Public Notice completion report

pc: Southampton County Health Department
Mr. Robert E. Croak, Utilities Supervisor, Southampton County
V.D.H. – Office of Drinking Water

RECEIVED FEB 09 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

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OFFICE OF DRINKING WATER
Southeast Virginia Field Office

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

FEB 04 2010

NOTICE OF VIOLATION

SUBJECT: SOUTHAMPTON COUNTY
Water - Jan's Country Cooking & Catering

Ms. Catherine Butler, Owner
Jan's Country Cooking & Catering
P. O. Box 244
Ivor, Virginia 23866

Re: Failure to Collect Required Bacteriological Sample

Dear Ms. Butler:

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. According to our records, five routine water samples were required during the month of November 2009 and none were analyzed/ received.

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 completed, 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 for as long as the violation persists.

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 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 your regularly scheduled bacteriological sample during the next calendar quarter - January through March 2010. We recommend that you collect all future samples early during each monitoring period, to allow ample time for the collection of repeat or replacement samples when necessary. Please note that the laboratory must receive and begin analysis of bacteriological samples within thirty (30) hours of collection. You should select a sample delivery method that meets this thirty-hour criterion.

If you have questions, please call, ext. 113.

Sincerely,

Renée S. Hall
District Engineer

RSH/bjm

Enclosures

pc: Mr. Michael Johnson, County Administrator, Southampton County
Lisa McCoy, M.D., Director, Southampton County Health Department
Southampton County Health Department
V.D.H. - Office of Drinking Water

CA

RECEIVED FEB 09 2010

COMMONWEALTH of VIRGINIA

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STATE HEALTH COMMISSIONER

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DIRECTOR, Office of Drinking Water

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Southeast Virginia Field Office

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

FEB 02 2010

NOTICE OF VIOLATION

SUBJECT: SOUTHAMPTON COUNTY
Water - For Pete's Sake
PWSID # - 3175840

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

Re: Failure to Collect Required Bacteriological Sample

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 required monitoring of the bacteriological quality of water your waterworks serves to consumers. According to our records, a bacteriological sample was required for the fourth calendar quarter (October through December) of 2009, and none was collected, analyzed, or reported.

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 completed, 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 for as long as the violation persists.

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 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 your regularly scheduled bacteriological sample during the next calendar quarter January - March 2010. We recommend that you collect all future samples early during each monitoring period, to allow ample time for the collection of repeat or replacement samples when necessary. Please note that the laboratory must receive and begin analysis of bacteriological samples within thirty (30) hours of collection. You should select a sample delivery method that meets this thirty-hour criterion.

If you have questions, please call, ext. 113.

Sincerely,

Renée S. Hall
District Engineer

CAE/RSH/bjm

Enclosures

pc: Mr. Michael Johnson, County Administrator, Southampton County
Lisa McCoy, M.D., Director, Southampton County Health Department
V.D.H. - Office of Drinking Water

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RECEIVED FEB - 1 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

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Southeast Virginia Field Office

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

JAN 28 2010

NOTICE OF VIOLATION

SUBJECT: SOUTHAMPTON COUNTY
Water - Jan's Country Cooking & Catering

Ms. Catherine Butler, Owner
Jan's Country Cooking & Catering
P. O. Box 244
Ivor, Virginia 23866

Re: Failure to Collect Required Nitrate/Nitrite Sample

Dear Ms. Butler:

This notice is to advise that you may be in violation of §12 VAC 5-590-370 of the Commonwealth of Virginia *Waterworks Regulations*. According to our records, a combined nitrate/nitrite nitrogen sample was required during the calendar year of 2009, and none was collected, analyzed, or reported.

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 within one year of this notice.
- 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 though the violation has been resolved.

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.

SUBJECT: SOUTHAMPTON COUNTY
Water - Jan's Country Cooking and Catering

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 nitrate/nitrite sample during the next calendar year, 2010.

If you have questions, please call me, ext. 113.

Sincerely,

Renée S. Hall
District Engineer

CAE/RSH/bjm

Enclosures

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

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RECEIVED FEB - 1 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

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JAN 28 2010

NOTICE OF VIOLATION

SUBJECT: SOUTHAMPTON COUNTY
Water - Kingsdale-Moseley

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

Re: Failure to Collect Required Nitrate/Nitrite Sample

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*. According to our records, a combined nitrate/nitrite nitrogen sample was required during the calendar year of 2009, and none was collected, analyzed, or reported.

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 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.
- 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.

SUBJECT: SOUTHAMPTON COUNTY
Water - Kingsdale-Moseley

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 nitrate/nitrite sample during the next calendar year, 2010.

If you have questions, please call me, ext. 113.

Sincerely,

Renée S. Hall
District Engineer

CAE/RSH/bjm

Enclosures

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

RECEIVED FEB - 1 2010

COMMONWEALTH of VIRGINIA

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DIRECTOR, Office of Drinking Water

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JAN 25 2010

NOTICE OF VIOLATION

SUBJECT: SOUTHAMPTON COUNTY
Water - Kingsdale-Moseley

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

Dear Ms. Harper:

Re: Failure to Collect Required Lead and Copper Samples

This notice is to advise that you may be in violation of §12 VAC 5-590-370 B6 of the Virginia *Waterworks Regulations* for failure to conduct the required monitoring for lead and copper in drinking water. Our records show that first draw tap samples were required from five previously approved locations between June 1 and September 30, 2008 and June 1 and September 30, 2009. These samples were needed to fulfill lead and copper monitoring requirements.

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 distribute a notice to consumers no later than one year upon receipt of this notice.
- 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.
- You may choose to include your notice to consumers as an enclosure with your Consumer Confidence Report (CCR) for 2009. To do so, the combined CCR and public notice must be distributed to consumers by the July 1, 2010 CCR deadline, which falls before the deadline for distributing the notice alone. In addition, you must take steps to ensure that the CCR and notice reach all persons served by the waterworks. This requirement is more stringent than the "good faith effort" requirements for distributing the CCR alone.
- You may choose to distribute an annual report of all Tier 3 violations incurred by your waterworks during 2008. If so, your annual notice must satisfy the timing, content, and distribution requirements for each Tier 3 violation.

SUBJECT: SOUTHAMPTON COUNTY
Water - Kingsdale-Moseley

- 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.

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*. 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 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 lead and copper first draw tap samples from five previously approved locations between June 1 and September 30, 2010. We have asked the Division of Consolidated Laboratory Services to send you a kit solicitation for the required samples.

If you have questions, please call.

Sincerely,

Renée S. Hall

Renée Hall
District Engineer

RSH/ssd

Enclosures

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

CK

RECEIVED FEB - 1 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

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

JAN 25 2010

NOTICE OF VIOLATION

SUBJECT: SOUTHAMPTON COUNTY
Water - Valley Proteins, Inc. - Emporia

Mr. Thomas A. Gibson, Jr.
Director of Environmental Affairs
Valley Proteins, Inc.
P.O. Box 3588
Winchester, Virginia 22604-2586

Dear Mr. Gibson:

Re: Failure to Collect Required Lead and Copper Samples

This notice is to advise that you may be in violation of §12 VAC 5-590-370 B6 of the Virginia *Waterworks Regulations* for failure to conduct the required monitoring for lead and copper in drinking water. Our records show that first draw tap samples were required from five previously approved locations between June 1 and September 30, 2009 and only three of the required five samples were collected. These samples were needed to fulfill lead and copper monitoring requirements.

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 distribute a notice to consumers no later than one year upon 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.
- 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.

- You must repeat distribution of the notice annually, 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*. 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 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 lead and copper first draw tap samples from five previously approved locations between June 1 and September 30, 2010. We have asked the Division of Consolidated Laboratory Services to send you a kit solicitation for the required samples.

If you have questions, please call.

Sincerely,

Renee S. Hall

Renée Hall
District Engineer

RSH/bjm

Enclosures

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

CA

RECEIVED FEB - 1 2010

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JAN 28 2010

NOTICE OF VIOLATION

SUBJECT: SOUTHAMPTON COUNTY
Water - Courtland Motel
PWSID : 3175755

Mr. Manoj M. Desai
Courtland Inn
23615 Jerusalem Road
Courtland, Virginia 23837

Re: Failure to Collect Required Nitrate/Nitrite Sample

Dear Mr. Desai:

This notice is to advise that you may be in violation of §12 VAC 5-590-370 of the Commonwealth of Virginia *Waterworks Regulations*. According to our records, a combined nitrate/nitrite nitrogen sample was required during the calendar year of 2009, and none was collected, analyzed, or reported.

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 within one year of this notice.
- 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 though the violation has been resolved.

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.

SUBJECT: SOUTHAMPTON COUNTY
Water - Courtland Motel

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 nitrate/nitrite sample during the next calendar year, 2010.

If you have questions, please call me, ext. 113.

Sincerely,

Renée S. Hall

Renée S. Hall
District Engineer

CAE/RSH/bjm

Enclosures

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

RECEIVED JAN 25 2010

COMMONWEALTH of VIRGINIA

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JAN 20 2010

NOTICE OF VIOLATION

SUBJECT: SOUTHAMPTON COUNTY
Water - Kingsdale-Moseley

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 December 2009.

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.

SUBJECT: SOUTHAMPTON COUNTY
Water - Kingsdale-Moseley

- You may choose to distribute an annual report of all Tier 3 violations incurred by your waterworks during 2009. 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. We appreciate your collection of the January 2010 sample. If you have questions, please call.

Sincerely,

Renée S. Hall

Renée S. Hall
District Engineer

CAE/RSH/bjm
Enclosures
pc: Dr. Lisa McCoy, Director, Southampton County Health Department
Mr. Michael W. Johnson, County Administrator, Southampton County
V.D.H. – Office of Drinking Water