

WHEREAS, Rule 391-3-5-.18(7)(a) of the Rules sets the Maximum Contaminant Level for Haloacetic Acids (HAA5) as 0.060 milligrams per liter (mg/L); and

WHEREAS, on April 09, 2020, the EPD sent the Respondent a Notice of Violation due to a TTHM and HAA5 Maximum Contaminant Level exceedances for the third quarter of 2019, fourth quarter of 2019 and first quarter of 2020 requesting that the Respondent publish a Public Notice in accordance with the Act and Rules and submit certification to the EPD of the same; and

WHEREAS, on May 06, 2020, the Respondent sent the EPD the Public Notice and Certification of Public Notice requested by EPD; and

WHEREAS, on July 23, 2020, the EPD received a corrective action plan (CAP) from the Respondent; and

WHEREAS, on July 21, 2020, the EPD sent the Respondent a Notice of Violation due to a TTHM and HAA5 Maximum Contaminant Level exceedances for the second quarter of 2020, requesting that the Respondent publish a Public Notice in accordance with the Act and Rules and submit certification to the EPD of the same; and

WHEREAS, on August 10, 2020, the Respondent sent the EPD the Public Notice and Certification of Public Notice requested by EPD; and

WHEREAS, on October 26, 2020, the EPD sent the Respondent a Notice of Violation due to a TTHM and HAA5 Maximum Contaminant Level exceedances for the third quarter of 2020, requesting that the Respondent publish a Public Notice in accordance with the Act and Rules and submit certification to the EPD of the same; and

WHEREAS, on December 07, 2020, the Respondent sent the EPD the Public Notice and Certification of Public Notice requested by EPD; and

WHEREAS, on January 15, 2021, the EPD sent the Respondent a Notice of Violation due to a TTHM and HAA5 Maximum Contaminant Level exceedances for the fourth quarter of 2020, requesting that the Respondent publish a Public Notice in accordance with the Act and Rules and submit certification to the EPD of the same; and

WHEREAS, on February 19, 2021, the Respondent sent the EPD the Public Notice and Certification of Public Notice requested by EPD; and

WHEREAS, on March 17, 2021, an enforcement meeting between the EPD and the Respondent took place regarding the current progress of the CAP and compliance timeline and an updated CAP was requested; and

WHEREAS, on April 27, 2021, the EPD received a revised CAP from the Respondent; and

WHEREAS, on April 28, 2021, the EPD approved the CAP; and