

January 29, 2019

David W Smiley
Registered Agent
Sun Country Water Saddleback
168 NW Greenwood Ave.
Bend OR 97703

RE: Notice of failure to correct significant deficiencies at the Sun Country Water Saddleback public water system

Records indicate that Sun Country Water LLC owns the Sun Country Water Saddleback (Sun Country) public water system serving homes located along Saddleback Drive near Bend OR. The Sun Country water system is a community public water system identified by ID# OR4100123 that serves approximately 300 people and is subject to regulation according to the Oregon Drinking Water Quality Act (Oregon Revised Statutes 448.115 to 448.290) and Oregon Administrative Rule (OAR) 333-061-0005 to OAR 333-061-0272. You are therefore a water supplier as defined in ORS 448.115(12) and OAR 333-061-0020(150) and have specific responsibilities as defined in OAR 333-061-0025.

The Oregon Health Authority, Public Health Division, Center for Health Protection, Drinking Water Services (DWS) has reviewed the operation of the Sun Country water system. This review has found that you are not in compliance with OAR 333-061-0076(6) and therefore not meeting your responsibilities as a water supplier. OAR 333-061-0076(6) requires water suppliers to correct significant deficiencies or comply with an approved corrective action schedule.

You have not reported that the significant deficiencies from the June 27, 2018 survey at 100 Sun Country were corrected by the Nov. 1, 2018 deadline. One deficiency, sanitary seal and casing not watertight, is considered a direct pathway for contamination to enter a water system and a priority for correction. The failure to correct this deficiency by the due date following the sanitary survey is a violation of Oregon Administrative Rule (OAR) 333-061-0076(6). You must submit written verification to me that this deficiency is corrected within 30 days of the date of this notice.

If you do not comply with the deadline specified in this letter, the continued non-compliance may result in additional enforcement action, which could include the assessment of civil penalties in the amount of \$100.00 for every distinct rule violation and for every day the Sun Country water system is in violation of a rule as prescribed by OAR 333-061-0090. Please contact me at (971) 673-0461 if you have any questions about the compliance action specified in this letter.

Respectfully,

A handwritten signature in blue ink that reads "Abbie Spielman". The signature is written in a cursive, flowing style.

Abbie Spielman
Oregon Health Authority, Drinking Water Services

cc: Jeff Freund, Deschutes County Environmental Health
Michelle Byrd, Drinking Water Services