



January 27, 2023

Chris Marten or Larry Davis
Westport Heights Non-Profit Water System, Inc.
PO Box 323
Clatskanie, OR 97016

RE: Notice of failure to correct significant deficiencies at the Westport Heights public water system

Records indicate Westport Heights Non-Profit Water System, Inc. owns and operates the Westport Heights public water system (hereinafter "Water System"), identified by public water system ID# OR4100195 and serving homes along and near Alderwood Road and Trillium Drive in Clatskanie, Oregon. Westport Heights Non-Profit Water System, Inc. (hereinafter "Water Supplier") is therefore a water supplier as defined in ORS 448.115(12) and OAR 333-061-0020(150) and has specific responsibilities as defined in OAR 333-061-0025.

The Water System 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 through OAR 333-061-0272.

OAR 333-061-0076(5) requires water suppliers to correct significant deficiencies identified during sanitary surveys or to comply with an approved corrective action schedule. The Oregon Health Authority, Drinking Water Services (DWS) reviewed the operation of the Water System and found that four significant deficiencies remain uncorrected following two consecutive sanitary surveys:

1. Failure to maintain a coliform sampling plan;
2. Failure to possess a cross connection local ordinance or enabling authority;
3. Failure to maintain a current operations and maintenance manual; and

4. Failure to maintain a completed emergency response plan.

Water Supplier has not reported that these deficiencies were corrected by the specified due dates, following the surveys conducted on June 27, 2016 and October 25, 2019 respectively. Water Supplier is therefore not in compliance with OAR 333-061-0076(5) and not meeting its responsibilities as a water supplier.

Please submit written verification to bradley.k.daniels@oha.oregon.gov within 30 days of the date of this notice, demonstrating that these deficiencies were corrected.

If Water Supplier does 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 \$50 for every distinct rule violation and for every day the Water System is in violation of a rule as prescribed by OAR 333-061-0090. Contact me at bradley.k.daniels@oha.oregon.gov or (503) 735-5438 if you have any questions about the compliance action specified in this letter.

Respectfully,



Brad K. Daniels

Oregon Health Authority, Drinking Water Services

cc: Pete Farrelly, Oregon Health Authority, Drinking Water Services
Meredith Reiley, Clatsop County Environmental Public Health