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MARION COUNTY HEALTH AND HUMAN SERVICES

September 5, 2025

Kelli Wegscheider
4721 Carolina Ave NE
Salem, OR 97305

RE: Compliance Schedule for Violations at Carolina Water System, PWS 41-00733

Dear Ms. Wegscheider,

This letter is a follow-up to our conversation(s) regarding the timeframe for correction of the violations specified below at Carolina Water System. As we discussed, when a public water system has unresolved violations for more than 5 months, these violations must then be resolved within 90 days, or the water system will be referred for formal enforcement.

Carolina Water System has the following violations that must be resolved within 90 days:

- Violation #1: 2025 CCR Late/Nonreporting [OAR 333-061-0043]
- Violation #2: Public Notice Late/Nonreporting (SL Inventory) [OAR 333-061-0036]
- Violation #3: Initial SL Inventory Late/Nonreporting [OAR 333-061-0036]
- Violation #4: 2024 CCR Certification Late/Nonreporting [OAR 333-061-0043]
- Violation #5: 2024 CCR Late/Nonreporting [OAR 333-061-0043]
- Violation #6: 2023 CCR Certification Late/Nonreporting [OAR 333-061-0043]
- Violation #7: 2023 CCR Late/Nonreporting [OAR 333-061-0043]

To avoid referral for formal enforcement, you must resolve the above violations according to the following compliance schedule:

1. The water system must provide a Consumer Confidence Report (CCR) for years 2023, 2024, and 2025 to all water customers and OHA DWS by **December 4, 2025**.
2. Provide the CCR certification form for each CCR to OHA DWS by **December 4, 2025**.
3. Issue a public notice for failure to complete an initial service line inventory (SLI) to water customers and provide a copy to OHA DWS by **December 4, 2025**.
4. Complete initial service line inventory and submit SLI template to OHA DWS by **December 4, 2025**.

Failure to comply with the above compliance schedule may result in formal enforcement action which could include the assessment of civil penalties. If you have any questions or concerns, please call me at (503) 588-5407.

Thank you for your cooperation.

Sincerely,

A handwritten signature in blue ink that reads "Greg DeBlase, REHS". The signature is written in a cursive, flowing style.

Greg DeBlase, REHS
Marion County Environmental Health

cc: Drinking Water Services Enforcement
Oregon Health Authority, Drinking Water Services

encl: Failure to Report Service Line Inventory Public Notice Template