

February 18, 2020

Richard Sattler
City of Sherwood
15527 SW Willamette Street
Sherwood, OR 97140

RE: Notice of failure to correct significant deficiencies at the City of Sherwood
public water system

Dear Mr. Sattler,

Records indicate you are the operator in direct responsible charge for the City of Sherwood's public water system, (hereinafter "Water System"). The Water System is a community public water system identified by ID# OR4100816 that serves approximately 20,000 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 through OAR 333-061-0272. The City 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 Oregon Health Authority, Drinking Water Services (DWS) has reviewed the operation of the Water System. This review has found that the City of Sherwood is not in compliance with OAR 333-061-0076(5) and therefore not meeting its responsibilities as a water supplier.

OAR 333-061-0076(5) requires water suppliers to correct significant deficiencies or to be in compliance with an approved corrective action schedule. The City has not reported that the lack of a flap valve, screen or other equivalent protection for a reservoir overflow was corrected by the October 15, 2019 due date that was approved by DWS. This deficiency is considered a direct pathway for contamination to enter a water system and is a priority for correction. The failure to correct this deficiency by the due date following the December 13, 2018 sanitary survey is a violation of OAR 333-061-0076, sections (5) and (7).

Please submit written verification to me that this deficiency is corrected within 30 days of the date of this notice.

If the City does not comply with the deadline specified in this notice, the continued non-compliance may result in additional enforcement action, which could include the assessment of civil penalties in the amount of \$1,000 for every distinct rule violation and for every day the City is in violation of a rule as prescribed by OAR 333-061-0090. Please contact me at (971) 673-0407 if you have any questions about the compliance action specified in this letter.

Respectfully,

A handwritten signature in blue ink, appearing to read "BK Daniels", is placed over a light gray rectangular background.

Brad K. Daniels

Oregon Health Authority, Drinking Water Services

cc: Gregg Baird, Oregon Health Authority, Drinking Water Services