



Klamath County Department of Public Health

ENVIRONMENTAL HEALTH DIVISION

403 Pine Street

Klamath Falls, OR 97601-6332

9/13/2013

Shirley Dutt, Thurman Parrish and Aloma
Sprague River Water Association
PO Box 3
Sprague River, OR 97639

RE: Compliance Schedule for Violations at the Sprague River Water System public water system

Dear Shirley Dutt, Thurman Parrish and Aloma,

This letter is a follow-up to our conversation(s) regarding the timeframe for correction of the violations specified below at the Sprague River Water Assoc. 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.

The Sprague River water system has the following violations that must be resolved within 90 days:

- Violation #1:** 902675927- Not reporting Disinfection Bi-Products testing.
- Violation #2:** 902675928-Not reporting Lead and Copper testing.
- Violation #3:** 902675939, 902675938, 902675936, 902675934, 902675933, 902675939, 902675932, 902675930, 902675929, 902675925, 902675921, 902675920, 902675919, and 902675914 – Not reporting continuous Source Water Assessment Samples.

Per our conversations, you have agreed to resolve the above violations according to the following compliance schedule:

- 1) The water system must monitor for Disinfection Bi-Products (TTHM and HAA5) and report the results to the state by December 31, 2013. These tests must be taken PRIOR to September 30, 2013.
- 2) The water system must monitor for Lead and Copper and report the results to the state by December 31, 2013. These tests must be taken PRIOR to September 30, 2013.

- 3) The water system must monitor for Source Water Assessment Monthly and report the results to the state by the 10th of the month following the tests. These tests must be started PRIOR to September 30, 2013.

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 (541) 883-1122.

Thank you for your cooperation.

Sincerely/Respectfully,



Ramona Quinn, REHS
Environmental Health Manager
Klamath County Environmental Health

cc: Betsy Parry, DWP-Springfield
Chuck Michaels, DWP-DMCE