



800 NE Oregon St.
Portland, Oregon 97232-2162
Voice (971) 673-0405
FAX (971) 673-0694
TTY (971) 673-0372

April 21, 2023

John Parsons Fernhill Portland, LLC 1030 SW Morrison St. Portland, OR 97086

RE: Notice of failure to correct significant deficiencies at the Maple Terrace Mobile Home Park public water system

Records indicate Fernhill Portland, LLC owns and operates the public water system (hereinafter "Water System"), identified by public water system ID# OR4100983 and located at 34492 Berg Road in Warren, Oregon. Fernhill Portland, LLC (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 three significant deficiencies remain uncorrected following two consecutive sanitary surveys:

- 1. The lack of a water system emergency response plan;
- 2. The lack of a water system operations and maintenance manual; and
- 3. The failure to submit a cross connection annual summary report.

Maple Terrace Mobile Home Park

Page 2

Water Supplier has not reported that these deficiencies were corrected by the specified due dates, following the surveys conducted on November 22, 2019 and September 15, 2022 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 <u>bradley.k.daniels@oha.oregon.gov</u> within 30 days of the date of this notice, demonstrating that this deficiency was 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 Martin Fleck, Maple Terrace Mobile Home Park Molly Keller, Oregon Health Authority, Drinking Water Services Daniel Osborn, Columbia County Public Health