



PUBLIC HEALTH DIVISION
Center for Health Protection, Drinking Water Services

Tina Kotek, Governor

Oregon
Health
Authority

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February 23, 2023

James and Jerry Schram
Willamette Speedways, Inc.
PO Box 983
Albany, OR 97321

RE: Notice of failure to correct significant deficiencies at the Willamette Speedway public water system

Records indicate you, James and Jerry Schram, own and operate the public water system (hereinafter "Water System"), identified by public water system ID# OR4105130 and serving Willamette Speedway, located at 36606 Airport Drive in Lebanon, Oregon. James and Jerry Schram (hereinafter "Water Supplier") you are therefore a water supplier as defined in ORS 448.115(12) and OAR 333-061-0020(150) and have 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 a significant deficiency, the failure to maintain a current operations and maintenance manual, remains uncorrected following two consecutive sanitary surveys.

Water Supplier has not reported that this deficiency was corrected by the specified due date, following the surveys conducted on April 7, 2017 and May 25, 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 bradley.k.daniels@oha.oregon.gov 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: Zach Golik, Oregon Health Authority, Drinking Water Services
Derrick Koppuzha, North Central Public Health District
Cory Penfold, Willamette Speedway