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February 27, 2023

Joseph Maltese Mt Terrace Property Management, LLC 5617 Ashwell Ct. Corona, CA 92880-3674

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

Records indicate Mt Terrace Property Management, LLC owns and operates the Mt Terrace Mobile Home Park public water system (hereinafter "Water System"), identified by public water system ID# OR4105364 and located at 59779 Roderick Road, south of Coos Bay, Oregon. Mt Terrace Property Management, 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 two significant deficiencies remain uncorrected following two consecutive sanitary surveys:

- 1. Failure to maintain a current operations and maintenance manual; and
- 2. Failure to possess a cross connection ordinance or enabling authority.

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Water Supplier has not reported that these deficiencies were corrected by the specified due dates, following the surveys conducted on May 1, 2017 and December 15, 2020 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 these deficiencies were 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: Kent Downs, Oregon Health Authority, Drinking Water Services Rick Hallmark, Coos Health & Wellness