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March 23, 2023

Oneea Wheeler Fortune Branch Village Mobile Home Park, LLC 632 Portside Court Lafayette, CO 80026

RE: Notice of failure to correct significant deficiencies at the Fortune Branch Village Mobile Home Park public water system

Records indicate Fortune Branch Village Mobile Home Park, LLC owns and operates the public water system (hereinafter "Water System"), identified by public water system ID# OR4105734 and located at 105 Lizzy Lane in Glendale, Oregon. Fortune Branch Village Mobile Home Park, 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 a significant deficiency, failure to submit an annual consumer confidence report, remains uncorrected following two consecutive sanitary surveys.

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Water Supplier has not reported that this deficiency was corrected by the specified due date, following the surveys conducted on May 21, 2018 and January 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 <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 <u>bradley.k.daniels@oha.oregon.gov</u> or (503) 735-5438 if you have any questions about the compliance action specified in this letter.

Respectfully,

R& K Dies

Brad K. Daniels Oregon Health Authority, Drinking Water Services

cc: Shawn Priddle, Douglas County Onsite & Drinking Water Rebecca Templin, Oregon Health Authority, Drinking Water Services