PUBLIC HEALTH DIVISION Center for Health Protection, Drinking Water Services

Kate Brown, Governor

December 10, 2015

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RE: Notice of Non-Compliance Regarding the UPS-Hermiston Public Water System

Our records indicate that United Parcel Service, Inc. (UPS) owns and operates the UPS-Hermiston water system located at 28723 Westport Lane in Hermiston, Oregon. Therefore, UPS is a water supplier as defined in Oregon Revised Statute (ORS) 448.115(12) and Oregon Administrative Rule (OAR) 333-061-0020(207), and has specific responsibilities as defined in OAR 333-061-0025.

The UPS-Hermiston water system is a non-transient non-community public water system identified by public water system ID OR41-05955, serves approximately 60 people, and is subject to regulation according to ORS 448.115 to 448.290 and OAR 333-061-0005 to 333-061-0272.

The Oregon Health Authority, Public Health Division, Center for Health Protection, Drinking Water Services (DWS) has reviewed the operation of the UPS-Hermiston water system. This review has found that UPS is not in compliance with the following Oregon Administrative Rules, and is therefore not meeting its responsibilities as a water supplier as prescribed by the Oregon Drinking Water Quality Act (ORS 448.115 to ORS 448.290) and rules.

DESCRIPTION OF RULE VIOLATIONS

• Violation No. 1: OAR 333-061-0030(4) specifies that the number of total coliform-positive samples shall not exceed one sample in any month at water systems where less than forty samples are collected for coliform bacteria. Coliform sampling results reported for the UPS-Hermiston water system since January 2015 show five months in which the MCL for total coliform was exceeded, which constitutes five violations of OAR 333-061-0030(4).

ACTIONS REQUIRED TO ACHIEVE COMPLIANCE

Due to the rule violations identified above, UPS is required to complete the following actions relating to the UPS-Hermiston water system:

• Compliance Action No. 1: UPS must submit a corrective action plan clearly identifying how it will ensure compliance with the MCL for total coliform bacteria at the UPS-Hermiston water system to DWS no later than 30 days from the receipt of this notice.

If you do not comply with the deadlines specified in this letter, the continued non-compliance may result in additional enforcement action including the assessment of civil penalties as prescribed by OAR 333-061-0090. Please contact Amy Word at DWS Pendleton office at 541-276-8006 to discuss the compliance actions specified in this letter.

Thank you for your cooperation.

Respectfully,

Janet Brock

Compliance Specialist

Janet Brock

Oregon Health Authority, Drinking Water Services

cc: Amy Word, Oregon Health Authority, Drinking Water Services Corporation Service Company, Registered Agent