

BEFORE THE STATE OF OREGON  
OREGON HEALTH AUTHORITY  
CENTER FOR HEALTH PROTECTION

In the Matter of

Westridge HOA, Inc. / Westridge  
Subdivision Public Water System

BILATERAL COMPLIANCE AGREEMENT  
EXTENSION

Westridge HOA, Inc. (hereinafter “Water Supplier”) entered into a bilateral compliance agreement (Agreement) with the Oregon Health Authority, Public Health Division, Center for Health Protection, Drinking Water Services (DWS) on October 25, 2018 to ensure compliance at the Westridge Subdivision water system (hereinafter “Water System”), identified by PWS ID# 4105998.

The Agreement set forth actions to be completed by Water Supplier to resolve the presence of *E. coli* bacteria in the groundwater well supplying the Water System and that the groundwater well does not meet DWS construction standards for public water system facilities. Specifically, Water Supplier agreed to submit complete plans for the construction of a new groundwater source to DWS within 30 days of signing the Agreement. The construction plans; however, were not submitted to DWS within 30 days of signing the Agreement as specified therein due to circumstances beyond the control of Water Supplier.

Based on the progress to satisfy the terms of the Agreement, DWS agrees to an extension as specified herein.

TERMS OF THE EXTENSION

- Corrective Action No. 1: Water Supplier shall submit complete construction plans to DWS for the construction of a new groundwater well to supply the Water System within 30 days of signing this extension.
- Corrective Action No. 2: Water Supplier shall notify DWS within 5 calendar days of beginning construction of the new groundwater well specified in Corrective Action No. 1.
- Corrective Action No. 3: Water Supplier shall complete construction or installation of the new groundwater well specified in Corrective Action No. 1 within three months of DWS issuing conditional approval to proceed with construction.
  - Water Supplier shall notify DWS within 5 calendar days of completing construction of the new groundwater well.
  - For this corrective action to be met, any construction or installation that was performed must meet the applicable construction standards in OAR 333-061-0050, as approved by DWS.
- Corrective Action No. 4: Water Supplier shall verify that the well currently supplying the Water System, identified by well log# CROO 3226, is abandoned according to all applicable regulations or requirements within three months of completing construction as specified in Corrective Action No. 3.

GENERAL PROVISIONS

DWS and Water Supplier agree that this extension supersedes and replaces Corrective Actions No. 1 and No. 2 in the Agreement that was effective between the parties on October 25, 2018 after being signed by DWS.

This extension only applies to the specific corrective actions identified above, and it does not constitute a waiver, modification, or suspension of any other compliance actions, requirements, or information contained in the Agreement that was effective between the parties on October 25, 2018 after being signed by DWS, which remains in full force and effect.

Dated this 12<sup>th</sup> day of March, 2019



Wayne Looney  
President  
Westridge HOA, Inc.

Dated this 2<sup>nd</sup> day of April, 2019



David Emme  
Manager  
Oregon Health Authority, Drinking Water Services

CC: Michelle Byrd, Oregon Health Authority, Drinking Water Services  
Max Hamblin, Crook County Environmental Health