Kate Brown, Governor



800 NE Oregon St. Portland, Oregon 97232-2162 Voice (971) 673-0405 FAX (971) 673-0694 TTY (971) 673-0372

June 6, 2016

Lara Schleining Paradise Lodge 3140 Juanipero Way, Suite 201 Medford, OR 97504

RE: Notice of Non-Compliance Regarding the Paradise Lodge Public Water System

Ms. Schleining,

Our records indicate that Paradise Lodge, LLC owns and operates the Paradise Lodge water system located at 3140 Juanipero Way, Medford, Oregon. Therefore, Paradise Lodge, LLC is a water supplier as defined in Oregon Revised Statute (ORS) 448.115(12) and Oregon Administrative Rule (OAR) 333-061-0020(211), and has specific responsibilities as defined in OAR 333-061-0025.

The Paradise Lodge water system is a transient non-community public water system identified by public water system ID OR41-91207, serves approximately 100 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 Paradise Lodge water system. This review has found that Paradise Lodge, LLC 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 333-061-0036(2)(d) requires water suppliers to conduct sampling for nitrate annually at all public water systems. DWS notified John Schleining by letter dated October 2, 2015 that nitrate results had not been reported for the most recent monitoring period, January 1, 2015 to December 31, 2015. DWS has not received these results as of this notification, which constitutes a violation of the rule if samples were, in fact, not collected.

Paradise Lodge Page 2

ACTIONS REQUIRED TO ACHIEVE COMPLIANCE

Due to the rule violations identified above, Paradise Lodge, LLC is required to complete the following actions relating to the Paradise Lodge water system:

• Compliance Action No. 1: Paradise Lodge, LLC must collect water samples for nitrate testing at the Paradise Lodge water system, and report the results to DWS as prescribed by OAR 333-061-0036(2)(d) no later than September 30, 2016.

If Paradise Lodge, LLC does 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 Brody Hodges at Curry County Environmental Health at (541) 251-7074 to discuss the compliance actions specified in this letter.

Respectfully,

Janet Brock

Janet Brock Compliance Specialist Oregon Health Authority, Drinking Water Services

cc: Scott Curry, Oregon Health Authority, Drinking Water Services Brody Hodges, Curry County Environmental Health