

August 31, 2017

Bruce Padgett
Drift Creek Landing
3851 Alsea Highway
Waldport, OR 97394

RE: Compliance Schedule for violations at the Drift Creek Landing public water system

Dear Bruce,

This letter is a follow-up to the site visit conducted on 8/15/17 and subsequent conversations regarding the timeframe for correction of the on-site observations and violations specified below at Drift Creek Landing. As we discussed, violations of the rules related to the operation of a public water system must be resolved within 90 days or the water system will be referred for formal enforcement.

The Drift Creek Landing water system was assigned the following violations that must be resolved within 90 days:

Violation #1: Failure to meet CT	Jan 1, 2017 – Jan 31, 2017
Violation #2: Failure to meet CT	Feb 2, 2017 – Feb 28, 2017
Violation #3: Failure to meet CT	April 1, 2017 – April 30, 2017
Violation #4: Failure to meet CT	May 1, 2017 – May 31, 2017
Violation #5: Failure to meet CT	July 1, 2017 – July 31, 2017
Violation #6: Failure to maintain EP disinfection	July 1, 2017 – July 31, 2017

These violations reflect multiple instances of the failure to adequately disinfect water from surface water source before it is delivered to customers as required by Oregon Administrative Rule (OAR) 333-061-0032(5) and constitutes a serious public health risk.

Per our conversations, you have agreed to resolve the above violations according to the following compliance schedule:

- 1) The water system must submit complete, accurate and correct monthly surface water treatment reports for September, October, and November 2017 according to OAR 333-061-0036(5).

- 2) The water system must achieve the minimum designated CT for September, October, and November 2017 and submit surface water treatment reports (SWTR) to DWS by the 10th of the following months according to OAR 333-061-0040(1).
- 3) By October 19, 2017 the water system must use NSF approved chlorine for disinfection according to OAR 333-061-0050.
- 4) By October 19, 2017 the water system must calibrate the turbidimeter at least quarterly according to the manufacturer's specifications as required by OAR 333-061-0036(5)(b)(A). If the current meter is not able to be calibrated, a new turbidimeter will need to be acquired.
- 5) The water system must operate the water treatment plant according to all the applicable requirements specified in OAR 333-061-0032 and 333-061-0036 for September, October, and November 2017 and report all applicable data and measurements according to OAR 333-061-0040.
- 6) By October 19, 2017, the water system must physically separate any cross-connections between treated and untreated water according to OAR 333-061-0070 and OAR 333-061-0071.

Failure to comply with all of the actions in this compliance schedule as specified above will result in formal enforcement action which could include the assessment of civil penalties. If you have any questions or concerns, please call me at 971-673-0417.

Thank you for your cooperation.

Sincerely,

Tia Skerbeck, REHS
Drinking Water Services

cc: Amy Chapman, Lincoln County Environmental Health
Brad Daniels, DWS Enforcement and Compliance