

Center for Human Development, Inc.

(541) 962-8800

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TTY Dial 711

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February 2, 2015

(541) 962-8818 (541) 963-5272

Jim Purswell Spout Springs Water Board PO Box 264 Hermiston, OR 97838

RE: Compliance Schedule for Violations at the Spout Springs Water Board public water system

Dear Mr. Purswell,

This letter is a follow-up to our conversation(s) regarding the timeframe for correction of the violations specified below at the Spout Springs Water Board. When a year round public water system has unresolved violations for more than 5 months, these violations must then be resolved within 90 days or the water system will be referred for formal enforcement. Unfortunately

The Spout Springs Water Board water system has the following violations that must be resolved within 90 days:

- **Violation #1:** A nitrate sample for EP-BA was not correctly submitted within the time frame of Jan 01, 2014 to Dec 31, 2014
- **Violation #2:** The state did not receive a routine Coliform Sample within the time frame of Oct 01, 2014 to Dec 31, 2014
- **Violation #3**: The state did not receive a Public Notice for not reporting enough Repeat Coliform Samples
- Violation #4: You did not report any Repeat Coliform Samples within the time frame of Jul 01, 2014 to Sept 30, 2014
- **Violation #5**: You did not report any Routine Coliform Samples within the time frame of Aug 01, 2014 to Aug 31, 2014

There are two additional violations I am trying to have removed from the Violation History webpage due to them involving EP-AA, the Upper Spring, which has been detached from the water system in Oct 2013

- **Violation #6:** A nitrate sample for EP-AA was not submitted within the time frame of Jan 01, 2014 to Dec 31, 2014
- Violation #7 You did not report a Source Sample for DIST-A, Upper Springs, within the time frame of Jul 01, 2013 to Jul 16, 2014.



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

- 1) The water system must monitor for Nitrate at EP-BA, the Lower Spring source location and report the results to the state by May 4, 2015.
- 2) The water system must meet next reporting period requirements for Total Coliform
- 3) The water system must have one quarter without a TCR violation
- 4) The water system must submit to the state a late Public Notice for Violation # 903477742

Failure to comply with the above compliance schedule may result in formal enforcement action which could include the assessment of civil penalties. If you have any questions or concerns, please call me at (541) 962-8818.

You can view information about your water system online at: https://yourwater.oregon.gov/inventory.php?pwsno=93453

If you have any questions or concerns, or would like this in an alternate format, please contact me at (541) 962-8818. Your cooperation is appreciated.

Sincerely,

Ryan Zastrow, REHS
Union County Environmental Health
The Center for Human Development

C. William Goss, P.E., Regional Engineer; Drinking Water Program, Pendleton