

April 13, 2017

Travis Hamlyn  
Hamlyn Family LLC  
966 SW 6<sup>th</sup> Street  
Grants Pass, OR 97526

RE: Notice of Non-Compliance Regarding the OK Corral Public Water System

Our records indicate that Hamlyn Family LLC (the Company) owns and operates the OK Corral water system located at 1120 Green Tree Loop along the Rogue River, west of Grants Pass, Oregon. The Company is therefore 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 OK Corral water system is a transient non-community public water system identified by public water system ID# OR4193512, serves approximately 150 people, and is subject to regulation according to ORS 448.115 to ORS 448.290 and OAR 333-061-0005 to OAR 333-061-0272.

The Oregon Health Authority, Public Health Division, Center for Health Protection, Drinking Water Services (Authority) has reviewed the operation of the OK Corral water system. This review has found that the Company 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(5)(b)(A)(v) requires, in part, water suppliers to measure turbidity in representative samples of filtered water at least once every day at public water systems where a surface water source and filtration treatment are used. OAR 333-061-0040(1)(d) requires water suppliers to report the results of any test, measurement or analysis required by OAR 333-061-0036(5)(b) within 10 days after the end of the month where a surface water source and filtration treatment are used.

The Company's failure to report the required tests, measurements and analyses for the OK Corral water system constitutes a violation of OAR 333-061-0036(5)(b)(A) or OAR 333-061-0040(1)(d) if the tests, measurements and analyses were completed but not reported.

- Violation No. 2: OAR 333-061-0036(5)(b)(B) requires water suppliers to measure the necessary water quality parameters and calculate disinfection effectiveness at least once every day at public water systems where a surface water source and filtration treatment are used. OAR 333-061-0040(1)(d) requires water suppliers to report the results of any test, measurement or analysis required by OAR 333-061-0036(5)(b) within 10 days after the end of the month where a surface water source and filtration treatment are used. The Company's failure to report the required tests, measurements and analyses for the OK Corral water system constitutes a violation of OAR 333-061-0036(5)(b)(B) or OAR 333-061-0040(1)(d) if the tests, measurements and analyses were completed but not reported.
- Violation No. 3: OAR 333-061-0036(6)(b) requires water suppliers to monitor for coliform bacteria at public water systems and specifies that monitoring must be conducted every month at water systems operated seasonally. The Company did not report coliform monitoring results to the Authority for the OK Corral water system for the May, June or September 2016 monitoring periods. This constitutes three violations of OAR 333-061-0036(6) if samples were in fact not collected or a violation of OAR 333-061-0040(1) if samples were collected but not reported.

### ACTIONS REQUIRED TO ACHIEVE COMPLIANCE

Due to the rule violations identified above, the Company must complete the following actions relating to the OK Corral water system:

- Compliance Action No. 1: The Company must measure water quality according to OAR 333-061-0036(5)(b) every day the OK Corral water system is in operation and for every treatment process utilized at the water system.
  - The Company must calculate and record disinfection effectiveness according to OAR 333-061-0036(5)(b)(B).
  - The Company must report these measurements, tests and calculations according to OAR 333-061-0040(1)(d) every month, no later than 10 days after the end of the month for which the reports apply and using the enclosed form.

OK Corral

Page 3

- Monthly water quality monitoring must be reported to: The Oregon Health Authority, Drinking Water Services at PO Box 14450, Portland, OR 97293 or faxed to 971-673-0458 or emailed to DWP.DMCE@state.or.us
- Compliance Action No. 2: The Company must monitor for coliform bacteria according to OAR 333-061-0036(6) at the OK Corral water system every month the water system is in operation.
  - Monitoring results must be reported to the Authority no later than 10 days after the end of the month in which the monitoring was conducted according to OAR 333-061-0040(1).

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 me at 971-673-0407 if you have any questions or to discuss the compliance actions specified in this letter.

Thank you for your cooperation.

Respectfully,



Brad K. Daniels  
Compliance Specialist

Oregon Health Authority, Drinking Water Services

cc: Scott Curry, Oregon Health Authority, Drinking Water Services  
Casey Lyon, Oregon Health Authority, Drinking Water Services

Enclosure