

February 23, 2017

Douglas L. Mallory, Jr.
Troy Resort, LLC
84712 Grande Ronde Rd.
Enterprise, OR 97828

RE: Notice of Non-Compliance for Failing to Complete Corrective Action at the
Troy Resort Public Water System

Records indicate you operate the Troy Resort public water system located at 84570 Bartlett Road in Troy, Oregon. The Troy Resort water system is a transient non-community public water system identified by ID# OR4193931 that serves approximately 30 people and is subject to regulation according to the Oregon Drinking Water Quality Act (Oregon Revised Statutes 448.115 to 448.290) and Oregon Administrative Rules 333-061-0005 to 333-061-0272. You are therefore a water supplier as defined in ORS 448.115(12) and Oregon Administrative Rule (OAR) 333-061-0020(211) and have specific responsibilities as defined in OAR 333-061-0025.

The Oregon Health Authority, Public Health Division, Center for Health Protection, Drinking Water Services (Authority) has reviewed the operation of the Troy Resort water system. This review has found that you are not in compliance with OAR 333-061-0032(6) and therefore not meeting your responsibilities as a water supplier.

DESCRIPTION OF RULE VIOLATIONS

- Violation No. 1: OAR 333-061-0032(6) requires, in part, water suppliers to complete corrective action within 120 days of notification or to be in compliance with an approved corrective action schedule when *E. coli* is present in samples collected from a groundwater source. The Authority approved the installation of disinfection treatment to be completed no later than December 31, 2016 at the Troy Resort water system. You have not reported that corrective action was completed as required, which is a violation of OAR 333-061-0032(6).

ACTIONS REQUIRED TO ACHIEVE COMPLIANCE

- Compliance Action No. 1: You must submit written verification to the Authority that corrective action is complete and allow for an inspection at the Troy Resort water system no later than May 31, 2017.

If you do not comply with the deadline specified in this letter, the continued non-compliance may result in additional enforcement action, which could include the assessment of civil penalties in the amount of \$50 for every distinct rule violation and for every day the Troy Resort water system is in violation of a rule as prescribed by OAR 333-061-0090. Please contact me at (971) 673-0407 if you have any questions about the compliance action specified in this letter.

Respectfully,



Brad K. Daniels

Oregon Health Authority, Drinking Water Services

cc: Oregon Health Authority, Drinking Water Services, Pendleton Office
Mark Hemstreet, Troy Lodge, LLC