



PUBLIC HEALTH DIVISION
Center for Health Protection, Drinking Water Services

Tina Kotek, Governor

Oregon
Health
Authority

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BEFORE THE STATE OF OREGON
OREGON HEALTH AUTHORITY
CENTER FOR HEALTH PROTECTION

In the Matter of

Caleb Lillie / Sleepy Hollow Mobile &
RV, LLC Public Water System

BILATERAL COMPLIANCE AGREEMENT
EXTENSION

The Oregon Health Authority, Public Health Division, Center for Health Protection, Drinking Water Services (hereinafter “DWS”) and Caleb Lillie (hereinafter “Water Supplier”) agree to the following:

Water Supplier entered into a bilateral compliance agreement (hereinafter “Agreement”) with DWS on July 26, 2022 in order to ensure compliance at the public water system identified by PWS ID# 4194283 and located at 19316 Highway 42 in Myrtle Point, Oregon.

The Agreement set forth actions to be completed by Water Supplier to improve surface water treatment facilities and report water quality monitoring. Specifically, Water Supplier agreed, as specified in an approved action plan, to submit to DWS a completed feasibility study report no later than February 28, 2023; however, the agreed upon action cannot be completed by the agreed upon deadline due to circumstances beyond Water Supplier’s control.

Based on the progress to satisfy the terms of the Agreement, DWS agrees to an extension as specified below.

TERMS OF THE EXTENSION

- DWS and Water Supplier agree that this extension supersedes and replaces Corrective Action No. 1, including the deadline for submitting a completed feasibility study report to DWS, as specified in Water Supplier's action plan submitted to DWS on August 14, 2022, and according to the Agreement effective between the parties on August 1, 2022 after being signed by DWS.
- This extension only applies to the specific corrective action identified above and does not constitute a waiver, modification, or suspension of any other compliance actions, requirements or information contained in the Agreement, which remains in full force and effect.
- Water Supplier shall submit a completed feasibility study report to DWS no later than July 31, 2023. Included with this report, Water Supplier agrees to thereafter submit a revised action plan to DWS identifying how it will ensure compliance with the MCL for turbidity and how it will ensure that drinking water meets all the applicable treatment requirements specified in OAR 333-061-0032. The revised action plan shall be submitted to DWS within 60 days of this extension being signed by both parties.

Date March 31, 2023

Caleb Lille

Caleb Lille

Owner

Sleepy Hollow Mobile & RV, LLC

Date 4/3/2023



Samina Panwhar, Manager
Drinking Water Services
Oregon Health Authority

cc: Kent Downs, Oregon Health Authority, Drinking Water Services