

December 21, 2015

Lorane Family Store
Attn: Jim Edwards
80301 Territorial Rd
Lorane, OR 97451

Dear Mr. Edwards:

A Water System Survey of your transient non-community drinking water system at Lorane Family Store (Public Water System ID# 41-95141) was completed on August 5, 2015. The report listed the following significant deficiencies that require corrective action.

- 1) No screened well vent. A bolt is inserted in the vent hole.
- 2) Wellhead not protected from flooding. The wellhead is located below grade in a ground depression.
- 3) No coliform sampling plan.
- 4) No emergency response plan.
- 5) There is no Operations and Maintenance Manual. The manual should be written so that anybody can open it up and be able to do basic things like start up or shut down the water system. A manual will describe where the water comes from, important valves to turn on or off for water control, and the maintenance required to keep it running.

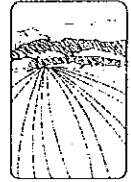
The system was provided a deadline of December 12, 2015 to correct all deficiencies, or be on an approved schedule for correction. The system has not contacted the Authority to provide updates on corrective action or discuss compliance of the 5 significant deficiencies noted above. A site inspection was completed on December 18, 2015. Results of the inspection noted the well still lacked a well vent, and the well is still located below grade with no apparent protection from flooding. Availability of a coliform sampling plan, emergency response plan, and Operations and Maintenance Manual could not be determined. The significant deficiencies identified in this letter must be corrected by January 31, 2016.

Because Lorane Family Store failed to take action within the required timeframe, you must provide notification to all persons served by the water system as soon as practical and by no later than 30 days after the date of this letter. The public notice must include the mandatory language and corrective action taken.



Oregon
Kate Brown, Governor

Department of Agriculture
635 Capitol St NE
Salem, OR 97301-2532



You are also required to issue a repeat notice every three months until all deficiencies are corrected or you are in compliance with an approved corrective action plan. A copy of the Tier 2 notice instructions and template are enclosed.

A copy of the public notice must be sent to the Oregon Health Authority - Drinking Water Program, PO Box 14350, Portland, OR 97293-0350 within ten (10) days after completion to certify that Lorane Family Store has fully completed the distribution and public notification requirements.

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.

If you are planning any changes, major additions or modifications, to the system, remember that Oregon Administrative Rules require that construction and installation plans shall be submitted to and approved before construction begins.

Please contact me at 541 689-0722 with any questions.

Sincerely,

Jeff Green
Oregon Dept. Of Agriculture
(541) 689-0722

(cc: DWP, ODA)

Enclosures: Tier 2 Public Notice Template