

March 31, 2016

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

RE: Notice of Non-Compliance Regarding the Lorane Family Store Public Water System

Our records indicate that you own and operate the Lorane Family Store water system located at 80301 Territorial Rd., Lorane, Oregon. Therefore, you are a water supplier as defined in Oregon Revised Statute (ORS) 448.115(12) and Oregon Administrative Rule (OAR) 333-061-0020(207), and have specific responsibilities as defined in OAR 333-061-0025.

The Lorane Family Store water system is a transient non-community public water system identified by public water system ID OR41-95141, serves approximately 200 people, and is subject to regulation according to ORS 448.115 to 448.290 and OAR 333-061-0005 to 333-061-0272.

The Oregon Health Authority, Public Health Division, Center for Health Protection, Drinking Water Services (DWS) has reviewed the operation of the Lorane Family Store water system. This review has found that you are not in compliance with the following Oregon Administrative Rules, and you are therefore not meeting your 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 333-061-0076 (6)(b) requires water systems using only groundwater sources to, within 120 days of written notification, correct any significant deficiencies identified during a sanitary survey, or to be in compliance with a corrective action plan. A sanitary survey was conducted on August 5, 2015 at the Lorane Family Store water system, and a letter was provided to you on August 14, 2015 listing significant deficiencies identified during the survey. In a letter dated

December 21, 2015 to you, Oregon Department of Agriculture specifically requested the Lorane Family Store water system to correct significant deficiencies by January 31, 2016. However, the identified significant deficiencies have not been corrected as of this notice. This constitutes a violation of OAR 333-061-0076(6)(b) if, in fact, deficiencies have not been corrected.

- Violation No. 2: OAR 333-061-0076(7) requires that public water systems that fail to correct significant deficiencies within the timeframe specified are required to issue a public notice. As of this letter, DWS has not received this public notice. This constitutes a violation of OAR 333-061-0076(7) if, in fact, a public notice was not submitted.

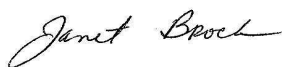
ACTIONS REQUIRED TO ACHIEVE COMPLIANCE

Due to the rule violations identified above, you are required to complete the following actions relating to the Store water system:

- Compliance Action No. 1: You must correct every significant deficiency identified in the letter dated August 14, 2015, relating to the sanitary survey conducted at the Lorane Family Store water system by June 1, 2016.
- Compliance Action No. 2: You must publish a tier 2 public notice according to OAR 333-061-0076(7) for failing to correct significant deficiencies identified on the water system survey by the due date. This notice must be issued within 30 days of the date of this letter and a copy of the notice must be reported to DWS within ten days after issuing the notice according to OAR 333-061-0040.

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 Jeff Green at the Oregon Department of Agriculture at (541) 913-8837 to discuss the compliance actions specified in this letter.

Respectfully,



Janet Brock
Compliance Specialist
Oregon Health Authority, Drinking Water Services

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cc: Betsy Parry, Oregon Health Authority, Drinking Water Services
Jeff Green, Oregon Department of Agriculture