



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

6/30/15



Cody Ott Lakeview Grocery 19385 Hwy 36 Blachly, OR 97412

RE: Notice of Non-Compliance Regarding the Lakeview Grocery Public Water System

Our records indicate that you own and operate the Lakeview Grocery water system located at 19385 Hwy 36 in Blachly, 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 Lakeview Grocery water system is a transient non-community public water system identified by public water system ID OR41-95160, serving approximately 50 people, and subject to regulation according to ORS 448.115 to 448.290 and OAR 333-061-0005 to 333-061-0272.

I have reviewed the operation of the Lakeview Grocery water system. This review has found that you are not in compliance with the following Oregon Administrative Rules, and 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 333-061-0036(2)(d) requires water suppliers to conduct monitoring for nitrate at public water systems, but you did not report nitrate monitoring results for the Lakeview Grocery water system for the 2014 annual monitoring period. This constitutes a violation of OAR 333-061-0036(2)(d) if samples were in fact not collected.
- Violation No. 2: OAR 333-061-0036(6) requires water suppliers to monitor for coliform bacteria at public water systems, but you did not report coliform sampling results for any of the quarterly monitoring periods from the 4th quarter 2013 to the date of this letter. This constitutes seven violations of OAR 333-061-0036(6) if samples were in fact not collected.





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Lakeview Grocery Page 2



ACTIONS REQUIRED TO ACHIEVE COMPLIANCE

Due to the rule violations identified above, you must complete the following actions relating to the Lakeview Grocery water system:

- Compliance Action No. 1: You must immediately monitor for nitrate according to OAR 333-061-0036(2)(d) and report the sampling results to the Oregon Health Authority no later than August 15, 2015.
- Compliance Action No. 2: You must immediately monitor for coliform bacteria according to OAR 333-061-0036(6) and report the sampling results to the Oregon Health Authority no later than August 15, 2015.

Sampling results can be mailed to PO Box 14450, Portland, OR 97293-0450; sent by facsimile to 971-673-0694, or sent by email to <u>dwp.dmce@state.or.us</u>

If you do not comply with the deadlines specified in this letter, the continued noncompliance may result in additional enforcement action including the assessment of civil penalties as prescribed by OAR 333-061-0090. Please contact me at 541 689-0722 to discuss the compliance actions specified in this letter.

Thank you for your cooperation.

Respectfully,

Jeff Green Food Safety Specialist Oregon Department of Agriculture

cc: Laura Burns, Oregon Health Authority, Drinking Water Services Brad Daniels, Oregon Health Authority, Drinking Water Services