



June 20, 2024

Claire Moore Claire@solenaestate.com Solena Cellars, LLC PO Box 760 Yamhill, OR 97148

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www.healthoregon.org/DWP

Letter sent via e-mail only

Re: Solena Estate (PWS #95738)

2013 Well #1 (L112357, YAMH56573), Tank, and Secondary Treatment

Final Approval (PR #60-2024)

Dear Ms. Moore:

Thank you for sending the Project Final Approval Request Form and supporting material on June 18, 2024 addressing the conditions in my Conditional Approval letter dated May 10, 2024.

Final Approval – granted. The project, assigned plan review # 60-2024, is granted Final Approval and the drinking water facilities may continue in service. This letter may be downloaded for future reference from our website at:

https://yourwater.oregon.gov/planreview.php?pwsno=95738

New system Capacity Assessment completed – no deficiencies. As part of this plan review process, a new System Capacity Assessment was completed resulting in no deficiencies found that need to be corrected. A copy of this assessment is enclosed with this letter. As a new transient non-community water system, this system has been assigned Public Water System (PWS) ID# 95738 as viewable online at: https://yourwater.oregon.gov/inventory.php?pwsno=95738.

**Project description.** The project involved the establishment of a new transient noncommunity water system called Solena Estate. The water system includes a single well drilled in 2013 (L112357, YAMH56573) drawing water from a confined aquifer, a 2,000gallon buried concrete cistern, pressure tank, secondary treatment (filters) and related facilities to serve two buildings and one rental house, year-round, with an average daily population of 60 users (10-12 employees with the remainder being guests from the public).

The system description, well log, and sampling results (nitrate, arsenic, and coliform bacteria) were received on April 18, 2024, along with a plan review fee payment in the amount of \$825. A Land Use Compatibility Statement (LUCS) for Yamhill County was received May 7, 2024. A Conditional Approval letter was issued May 10, 2024.

Water rights – not required (Exempt Use). Based on a maximum anticipated use of 3,000-gallons per day, Joel Plahn with the Oregon Water Resources Dept. indicated that the use meets the Exempt Use criteria, and no water right would be needed for the well at this time. <a href="https://yourwater.oregon.gov/planreview.php?pwsno=95738">https://yourwater.oregon.gov/planreview.php?pwsno=95738</a>. All new systems must undergo a Capacity Assessment, which will be completed concurrently with this plan review process and will addressed in more detail via email.

Operator certification requirements – not applicable. Since the water system is classified as a transient non-community water system with a groundwater source and only secondary treatment, a certified operator is not required.

Waiver from engineered plans – granted. Under OAR 333-061-0060(1)(b), submittals must be prepared by a Professional Engineer registered in Oregon, unless exempted by DWS. An exemption was approved for this submittal. Note that by utilizing this exemption, the water system takes full responsibility for the design of the project.

Monitoring requirements – quarterly coliform bacteria in the distribution system and annual nitrate sampling at the entry point (after treatment and just prior to the remainder of the distribution system). Distribution system samples for coliform bacteria should indicate "DIST-A" for a sample location and entry point sampling should be indicated as "EP-A for Well #1" on the laboratory sampling form. More information on coliform sampling including a coliform sampling plan template is on our website at: <a href="https://www.oregon.gov/oha/PH/HEALTHYENVIRONMENTS/DRINKINGWATER/M">https://www.oregon.gov/oha/PH/HEALTHYENVIRONMENTS/DRINKINGWATER/M</a> ONITORING/Pages/monitoring.aspx#coliform.

**Regulatory contact** – **Oregon Dept of Agriculture.** For future questions regarding regulatory compliance for the water system, please contact the Oregon Dept of Agriculture (ODA). The regulatory contact information for ODA can be found online at: <a href="https://yourwater.oregon.gov/reg">https://yourwater.oregon.gov/reg</a> contact.php?pwsno=95738

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Information contained on subsequent pages of this letter includes:

- 1. the completed New System Capacity Assessment form,
- 2. constructed well evaluation results from our geologist,
- 3. a summary of water quality test results,
- 4. a more detailed system description, and
- 5. Conditions addressed in the June 18, 2024 submittal.

Thank you for your patience in this plan review process and if you have any questions, please feel free to call me at 971-200-0288 or e-mail me at evan.e.hofeld@oha.oregon.gov.

Sincerely,

Evan Hofeld, PE

Enoughted

Oregon Health Authority – Drinking Water Services

cc:

Tommy Laird - Oregon Water Resources Dept (OWRD), Well Construction Program Coordinator Tommy.K.LAIRD@water.oregon.gov

Joel Plahn – OWRD, Water Master, Joel.M.PLAHN@water.oregon.gov

Sarah Schwab - Oregon Dept of Agriculture, Sarah.SCHWAB@oda.oregon.gov

Melissa Wong – Yamhill County Environmental Health, wongm@yamhillcounty.gov

### New water system capacity assessment form:

#### New Water System Capacity Assessment OHA-DWS Water System Name: Solena Estate Plan Review # 60-2024 Yamhill 95738 PWS ID# 41 County: Water System Type: TNC (groundwater) (C, NTNC, TNC) Requirement Applicability Yes No\* Not Required C, NTNC, TNC $\boxtimes$ Plan Review completed, including LUCS - final approval granted C, NTNC, TNC X Monitoring results complete, treatment standards and MCLs met Community $\Box$ П M Water meters installed at all service connections C, NTNC, TNC X Valid water right demonstrated C > 300X Master plan initiated – engineer connections selected C, NTNC X Designated operator at proper certification level Community X Water management and conservation plan submitted to WRD Community X Water rate structure and billing process adequate for O&M, replacement costs \* If any of the above requirements are not met, include as a deficiency that must be corrected in capacity assessment cover letter. Comments: System meets Exempt Use criteria (no water right needed) per Joel Plahn (OWRD) as documented in the Final Approval letter for PR# 60-2024. Earthle Completed by: Date: 6/20/2024

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# **Constructed Well Evaluation Results:**

The well log (YAMH56573) was submitted to our geologist, Tom Pattee, for evaluation on April 23, 2024. Mr. Pattee completed his evaluation on May 8, 2024, shown in the evaluation excerpts below, the well is adequately constructed to draw water from a confined sedimentary bedrock aquifer. Mr. Pattee further determined that aquifer sensitivity results suggest that the:

"...well construction does not contribute to the overall sensitivity of this water source to nearby land use practices" [and] "...the aquifer is not highly sensitive to nearby land use practices." [having a] "...low susceptibility to activities associated with the roadway that occurs within the 100 ft sanitary setback."

As Built Well Construction Evaluation for Plan Review and/or Setback Waiver:
Well/Spring meets current construction standards.   WRD special construction standards, see well log or Comments.   Well/Spring construction does not meet construction standards.   Not sealed to appropriate depth. Recommended depth:   Not appropriate seal materials   Open to more than one aquifer   Seal info missing or unknown   Seal not constructed properly (□ Insufficient sealant volume □ Insufficient annular space)   Susceptible construction, but grandfathered source. Consider for reconstruction if nitrate ≥ 5mg/L or confirmed E. coli at source.   Susceptible well construction, not approved for use.
Comments: This well was drilled to a depth of 240 ft. The bottom 90 ft of the well caved in. The final reported well depth is 150 ft. The casing extends to a depth of 98.5 ft. The casing seal is completed to a depth of 21 ft, 8 ft into siltstone (claystone) bedrock that overlies the water-bearing zone. A narrow diameter perforated liner has been placed in the well from 70 to 150 ft below ground to help keep the borehole open
below the casing. The well is gravel packed from 21 to 98 ft below ground level and therefore acts as an open hole as water can enter the well bore through the gravel pack. Sensitivity Analysis results suggest that well
construction does not contribute to the overall sensitivity of this water source to nearby land use practices.
Nature of Aquifer Evaluation:
Aquifer Nature:  Confined aquifer  Semi-confined aquifer  Unconfined aquifer  Comments: This well is designed to draw water from a confined sedimentary bedrock aquifer. The water-bearing zone is reported to occur between 61 and 97 ft below ground level and is overlain by 57 ft of siltstone  (claystone) and silt (clay) of low permeability that act as a confining layer. Water within the aquifer is under pressure, rising 36 ft above the identified water-bearing zone to a final static water-level of 25 ft below ground.  Sensitivity Analysis results suggest that the aquifer is not highly sensitive to nearby land use practices.

### Approximate 50-, 100-, and 500-ft radii around the well:



# Well Testing Water Quality Results:

The following test results taken 4/10/24 were received on 4/18/24 and demonstrate that additional treatment is not needed to address arsenic or coliform bacteria (both not detected) or nitrate detected at 0.308 mg/l, which is less than half the Maximum Contaminant Level (EPA MCL) of 10 mg/l:

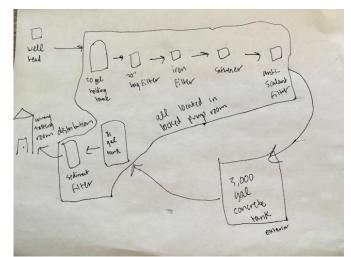
Lab Number	Sample Name	Method	Result	Units	MRL	EPA MCL	Analysis Date/ Time
4101024-01	Front Spigot						
	Sampled: 4/10/24	10:50					
<u>Arsenic</u>	Α	EPA 200.9	ND	mg/L	0.003	0.01	04/12/24 13:28
Nitrate as N	Α	EPA 300.0	0.308	mg/L	0.100	10	04/10/24 16:38
Lab Number	Sample Name	Method				Result	Analysis Date/ Time
4101024-01	Front Spigot Sampled: 4/10/24	1 10:50					
Total Coliforms	Α	SM 9223B (col	ilert-18) 21st l	Ed.		Absent	4/10/24 15:58
E. coli	Α	SM 9223B (col	ilert-18) 21st i	Ed.		Absent	4/10/24 15:58

## System description, Site map & photos showing the extent of the water system:

The water system has been licensed with ODA as a winery at this location since March of 2015. The well, drilled in 2013, has a pitless wellhead adapter that will have a sample spigot within 20 feet of the wellhead. There is an underground storage tank that is made from concrete and has a 2,000-gallon capacity. The storage tank is secured with a lid tightened with unique hex screws making it challenging to access unless you have the correct tool. The underground water storage tank also has a wireless water level alarm.

Water flows through the system in the following order:

- 1. Well, L112357 (1/2 HP, 7 GPM 230 Volt, 3-wire submersible well pump)
- 2. 20-gallon Flexcon steel diaphragm pressure tank (challenger pc662).
- 3. 20" bag filter housing used to remove gravel and sand debris.
- 4. 13" x 54" Air-Iron Filter with Greensand filtration media used to reduce iron and odors.
- 5. 13" x 54" Softener used to reduce hardness mineral.
- 6. 20" anti-scalant filter used as a polishing filter.
- 7. Treated water supplies a buried 2000-gallon concrete reservoir with a 2.0 GPM flow control.
- 8. Buried reservoir supplies distribution with a submersible well pump equipped with an 81-gallon Well-x-trol steel diaphragm pressure tank (model wx255).
- 9. 20" sediment filter housing is used as a polishing filter for water coming from buried reservoir and into distribution.
- 10. Distribution serves two buildings and one rental house, year-round, with an average daily population of 60 users, 10-12 of which will be employees, other users would be guests from the public.



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# Well Photos:









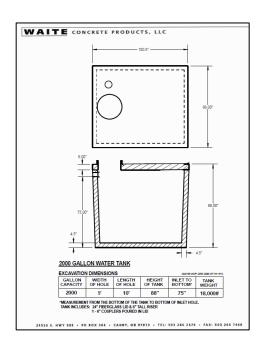
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# 2,000-gallon Buried Tank Photos:







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The buried reinforced concrete tank was manufactured off-site and lowered into the ground on top of a 6" thick layer of gravel. There are no penetrations made in the concrete. All pipes in and out of the tank go through bulkhead fittings installed in the riser. The access hatch on top of the tank that has a curbed watertight cover. There is a vent on the top that allows air in

and out of the tank, which would also serve as the overflow should the float switches malfunction.

2000 GALLON WATER TANK									
EXCAVATION	N DIMENSION	IS		(040108 WC	P) 2053 2000 WT IN-1-6-C				
GALLON CAPACITY	WIDTH OF HOLE	LENGTH OF HOLE	HEIGHT OF TANK	INLET TO BOTTOM*	TANK WEIGHT				
2000	9'	10'	88"	75"	18,000#				
	S: 24" FIBERGI	*MEASUREMENT FROM THE BOTTOM OF THE TANK TO BOTTOM OF INLET HOLE. TANK INCLUDES: 24" FIBERGLASS LID & 6" TALL RISER 1.6" COUPLERS POLURED IN LID							



steel

pressure

tank

wx255)

### Treatment Photos in the Pump Room:

The system would need to be shut down should the pressure tank need to be taken out of service for repair or replacement as there is no bypass around the pressure to keep the system operational while it is serviced.





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# Raw water sample tap →

The well into the pump room. In the photo below, the pipe marked "FROM WELL" is the raw water sample tap before any treatment or storage.

# Treated water sample tap ↓

There is also a water tap that is after all treatment and storage and before water is distributed into the building as shown in the photo below.





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# WELL-X-TROL

Diaphragm Well Tanks: WX-100, 200 and 300 Series

### 150 PSIG Working Pressure

#### Construction

Shell	High Strength Steel
Diaphragm	Heavy Duty Butyl
Liner	Polypropylene
System Connection	Stainless Steel
Finish	Tuf-Kote™ HG Blue
Water Circulator	Turbulator™
Air Valve	Projection Welded
Factory Precharge	38 PSIG (2.6 bar)

#### **Performance**

Maximum Operating Temperature	200°F (93°C)
Maximum Working Pressure	150 PSIG (10.3 bar)
Maximum Relief ∀alve Setting	125 PSIG (8.6 bar)
Warranty	7 Year

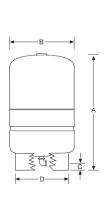
#### Application

- · Controls pump cycling in residential well water systems.
- Can be installed indoors or outdoors.

Available in gray. Use suffix G.

#### **Stand Models**

					_	tarra								
Model Number		ink ume	Max. Accept. Factor		\ Height	E Tank Di			C Conn. Iterline		) Diameter	System Conn. (NPTM)		ping ight
	Gal	Lit	1 actor	In	mm	In	mm	In	mm	ln	mm	In	Lbs	Kg
WX-201	14.0	53	0.81	25	635	15	381	119/32	40	12	304	1	25	11
WX-202	20.0	76	0.57	32	813	15	381	119/32	40	12	304	1	33	15
WX-202XL	26.0	98	0.44	39	991	15	381	119/32	40	12	304	1	36	16
WX-203	32.0	121	0.35	47	1194	15	381	119/32	40	12	304	1	43	20
WX-205	34.0	129	1.00	30	762	22	559	115/16	49	201/2	521	11/4	61	28
WX-250	44.0	167	0.77	36	914	22	559	115/16	49	201/2	521	11/4	69	31
WX-251	62.0	235	0.55	47	1194	22	559	115/16	49	201/2	521	11/4	92	42
WX-255	81.0	306	0.41	57	1448	22	559	115/16	49	201/2	521	11/4	103	47
WX-252*	86.0	326	0.39	62	1575	22	559	115/16	49	201/2	521	11/4	114	52
WX-302	86.0	326	0.54	47	1194	26	660	21/16	52	201/2	521	11/4	123	56
WX-350	119.0	450	0.39	62	1575	26	660	21/16	52	201/2	521	11/4	166	75
WY 252: Maximun	n Morking	Droccuro	· 100 DOI	2 Avaliah	lo in Dluo	only Ava	ilable in i	Fan and G	rov Heo cut	fiv T or G				



All dimensions and weights are approximate.

#### Submittal Data **Challenger Series** Water System Tanks Job Name: Model #: Location:

Engineer:

Contractor:

Description
Challenger (PC) series tanks are diaphragm type, pre-charged hydropneumatic tanks designed for residential and commercial water well, pressure booster, and irrigation applications. Also available in almond (APC).





#### Materials of Construction

Shell: Drawn steel w/ epoxy finish

Diaphragm: Butyl rubber w/ copolymer polypropylene lower water chamber

Connection: Steel FPT

Ratings

Representative:

Max. Working Pressure: Max. Working Temp: Pre-Charge (adjustable):







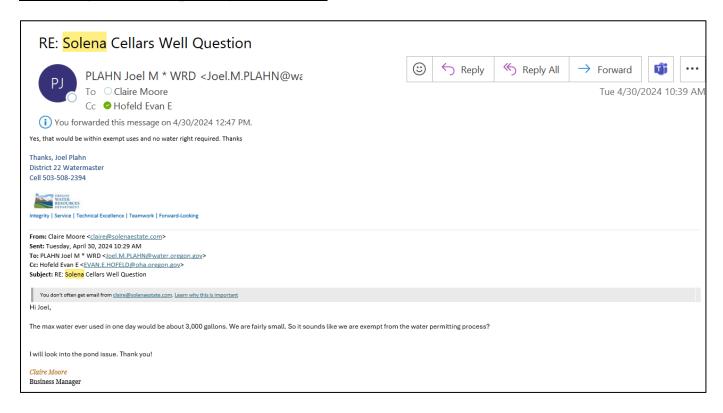
			Tank S	pecificatio	ns			
Model	Diameter	Height	System Connection	Volume	Draw	Weight		
Model	(inches)	(inches)	(inches)	(gallons)	20/40	30/50	40/60	(lbs)
(A) PC 44	16	22	1	14	5.6	4.8	4.1	28
(A) PC 66	16	29	1	20	8.1	6.8	5.9	36
(A) PC88	16	34.5	1	26	10.5	8.9	7.7	41
(A) PC 111	21	27.75	1 1/4	32	12.9	10.9	9.4	54
(A) PC 122	16	42.75	1	33.4	13.3	11.3	9.7	49
(A) PC 144	21	36.25	1 1/4	44	17.7	15.0	13.0	67
(A) PC 211	21	48	1 1/4	62	25.0	21.1	18.3	82
(A) PC 244	21	62	1 1/4	81	32.6	27.6	23.9	99
(A) PC 266	26	44.5	1 1/4	85	34.3	29.0	25.1	121
(A) PC 366	26	59.75	1 1/4	119	48.0	40.6	35.1	153



300 Pond St • Randolph, MA 02368 • 800-527-0030 • 781-986-2029 FAX • www.flexconind.com

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# Water Rights Not Required for the Well:



# Well Log:

State of Oregon		State Well ID L112357
ATER WELL REPORT (as required by ORS 537.765)	Page	1 of 1 Start Card # 1020627
1) OMNER: Well No. 20 Name LAURENT MONTALIEU Address 17100 NE MOODLAND LOOP RD City YAMHILL St OR 2) TYPE OF MORK: NEW MELL	806 Zip 97148	(9) LOCATION OF WELL by legal description:   County YAMMILL
3) DRILL METHOD: ROTARY AIR		(10) STATIC MATER LEVEL:
4] PROPOSED USE: DOMESTIC		25 ft. below land surface. Date 08/02/13 Artesian pressure lb per square in. Date
Special Construction Approval NO Depth of Cong Explosives used NO Type Ano HOLE SEAL Diam. From To Material From To 10 0 98 BENTONITE CHIP 0 21	Amount	
Seal placement method POURED/PROBED	CAUTION CLOS	(12) WELL LOG:
Backfill: from 150 ft to 240 ft Material Gravel: from 21 ft to 98 ft Size	3/8" PEA	GH   Ground elevation   Material From To SWL
		TOP SOIL 0 4
6) CASING/LINER:		CLAY, TAN 4 13
Diam. From To Gauge Material	Connection	
asing 6 +1.5 98.5 .25 STEEL	WELDED	CLAYSTONE, GRAY M/OCC THIN LAYERS OF TAN LIMESTONE AND GRAY SANDSTONE 61 150
		TAN LIMESTONE AND GRAY SANDSTONE 61 150  CLAYSTONE W/CLAY LAYERS, VERY UNSTABLE
		AND CAVING. WILL NOT STAY OPEN 150 240
iner 4 70 150 SCH40 PLASTIC	THREADED	DORFHOLE COLLABERD 150's 240. RECEIVED BY OWR
		BECEIVED BY OWN
inal Location of shoe(s) 98.5 // SPLINE-LOC LINER		BOREHOLE COLLAPSED 150'- 240' RECEIVED DI CITI
		AUG 19 2013
7) PERFORATIONS/SCREENS:		AUG 19 2013
7) PERFORATIONS/SCREENS: [X] Perf. Method 6"TORCH/4"SAW		AUG 19 2013
7) PERFORATIONS/SCREENS:		AUG 19 2013
7) PERFORATIONS/SCREENS: [X] Perf. Method 6"TORCH/4"SAW [_] Screens Type Material		AUG 19 2013  DAVE PAYSINGER, bluewaterdrilling.com (503) 868 7878 SALEM, OR
7) PERFORATIONS/SCREENS:  [X] Perf. Method 6"TORCH/4"SAW  [_] Screens Type Material	pe	AUG 19 2013  DAVE PAYSINGER, bluewaterdrilling.com (503) 868 7878 SALEM, OR
7) PERFORATIONS/SCREENS:  [X] Perf. Method 6"TORCH/4"SAW  [_] Screens Type	pe Casing/lin CASING LINER	AUG 19 2013  DAVE PAYSINGER, bluewaterdrilling.com (503) 868 7878 SALEM, OR
7) PERFORATIONS/SCREENS:  [X] Perf. Method 6"TORCH/4"SAW  [_] Screens Type Material	pe Casing/lin	DAVE PAYSINGER, bluewaterdrilling.com (503) 868 7878 SALEM, OR  Date started 08/01/13 Completed 08/02/13  (unbonded) Mater Meli Constructor Certification: I certify the the work I performed on the construction, alteration, or abandonment of this well is in compliance with Oregon water supply
7) PERFORATIONS/SCREENS:  [X] Perf. Method 6"TORCH/4"SAW  [_] Screens Type Material	pe Casing/lin CASING LINER	DAVE PAYSINGER, bluewaterdrilling.com  (503) 868 7878 SALEM, OR  Date started 08/01/13 Completed 08/02/13  (unbonded) Mater Mell Constructor Certification: I certify the the work I performed on the construction, alteration, or abandonment of this well is in compliance with Oregon water supply well construction standards. Materials used and information
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7) PERFORATIONS/SCREENS:  [X] Perf. Method 6"TORCH/4"SAW  [_] Screens Type Material	pe Casing/lin CASING LINER	DAVE PAYSINGER, bluewaterdrilling.com (503) 868 7878 SALEM, OR  Date started 08/01/13 Completed 08/02/13  [(unbonded) Mater Well Constructor Certification: I certify the the work I performed on the construction, alteration, or abandonnent of this well is in compliance with Oregon water supply well construction standards. Materials used and information reported above are true to my best knowledge and belief.  WWC Number
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7) PERFORATIONS/SCREENS:  [X] Perf. Method 6"TORCH/4"SAW  [] Screens Type	pe Casing/lin CASING LINER LINER Time 1 hr.	AUG 19 2013  DAVE PAYSINGER, bluewaterdrilling.com (503) 868 7878 SALEM, OR  Date started 08/01/13 Completed 08/02/13  (unbonded) Mater Well Constructor Certification: I certify the the work I performed on the construction, alteration, or abandonnent of this well is in compliance with Oregon water supply well construction standards. Materials used and information reported above are true to my best knowledge and belief.  WAC Number Date
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7) PERFORATIONS/SCREENS:  [X] Perf. Method 6"TORCH/4"SAW  [_] Screens Type	De Casing/lin CASING LINER LINER Time 1 hr.	DAVE PAYSINGER, bluewaterdrilling.com  (503) 868 7878 SALEM, OR  Date started 08/01/13 Completed 08/02/13  (unbonded) Mater Mell Constructor Certification: I certify the the work I performed on the construction, alteration, or abandonment of this well is in compliance with Oregon water supply well construction standards. Materials used and information reported above are true to my best knowledge and belief.  Signed Date  [bonded] Mater Well Constructor Certification: I accept responsibility for the construction, alteration, or abandonment world performed on this well during the construction dates reported above. All work performed during this time is in compliance.
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7) PERFORATIONS/SCREENS:  [X] Perf. Method 6"TORCH/4"SAW  [_] Screens Type	De Casing/lin CASING LINER LINER Time 1 hr. 3	DAVE PAYSINGER, bluewaterdrilling.com  (503) 868 7878 SALEM, OR  Date started 08/01/13 Completed 08/02/13  (unbonded) Mater Mell Constructor Certification: I certify the the work I performed on the construction, alteration, or abandonment of this well is in compliance with Oregon water supply well construction standards. Materials used and information reported above are true to my best knowledge and belief.  Signed Date  [bonded] Mater Well Constructor Certification: I accept responsibility for the construction, alteration, or abandonment world performed on this well during the construction dates reported above. All work performed during this time is in compliance.

### Conditions addressed in the June 18, 2024 submittal:

Solena Estate (PWS #95738) 2013 Well #1 (L112357, YAMH56573), Tank, and Secondary Treatment Conditional Approval (PR #60-2024)

OAR 333-061-0050(1) - General:

1. Materials (including the greensand filter media) in contact with well water are designed for potable water service and meet NSF Standard 61.

Yes, they are all NSF Standard 61.

OAR 333-061-0050(2)(a) - Wells:

2. Public or private roadways may be allowed within 100 feet of a confined well, provided the well is protected against contamination from surface runoff or hazardous liquids which may be spilled on the roadway and is protected from unauthorized access.

The well is not located within 100 feet of any roadway.

3. The following sanitary hazards are not allowed within 100 feet of a well which serves a public water system unless waived by the Authority: any existing or proposed pit privy, subsurface sewage disposal drain field; cesspool; solid waste disposal site; pressure sewer line; buried fuel storage tank; animal yard, feedlot or animal waste storage; untreated storm water or gray water disposal; chemical (including solvents, pesticides and fertilizers) storage, usage or application; fuel transfer or storage; mineral resource extraction, vehicle or machinery maintenance or long term storage; junk/auto/scrap yard; cemetery; unapproved well; well that has not been properly abandoned or of unknown or suspect construction; source of pathogenic organisms or any other similar public health hazards. No gravity sewer line or septic tank shall be permitted within 50 feet of a well which serves a public water system. Clearances greater than indicated above shall be provided when it is determined by the Authority that the aquifer sensitivity and degree of hazard require a greater degree of protection. Above-ground fuel storage tanks provided for emergency water pumping equipment may be exempted from this requirement by the Authority provided that a secondary containment system is in place that will accommodate 110 percent of the fuel tank storage.

No hazards of any type listed above are located anywhere within 100 feet of the well.

4. A raw water sampling tap shall be provided on the pump discharge line, prior to treatment or storage tanks and as close to the wellhead as possible. There is a raw water sample tap that goes directly from the well into the pump room before it hits any treatment or tanks. The line goes directly from

the well into the pump room. In the photo below, the pipe marked "FROM WELL" is the raw water sample tap.



OAR~333-061-0050(4)-Treatment~Facilities~Other~than~Disinfection:

5. Sampling taps shall be provided before and following the treatment process and before the first user when any form of water treatment is used at a public water system.

See above photo, the "from well" tap is before any treatment or storage. There is also a water tap that is after all treatment and storage and before water is distributed into the building. See picture below:



OAR 333-061-0050(6) — Finished Water Storage (applicable to buried tank):
6. Concrete reservoirs shall be provided with sufficient reinforcing to prevent the formation of cracks, and waterstops and dowels shall be placed at construction joints. Poured-in-place wall castings shall be provided where pipes pass through the concrete.

These concrete tanks are manufactured with a lot of rebar and are very well built. There are no penetrations made in the concrete. All pipes in and out of the tank go through bulkhead fittings installed in the riser. Attached is a one page spec sheet for the concrete tank. The concrete reservoir was constructed off site and lowered into ground here.

- 7. Where ground-level reservoirs are located partially below ground, the **bottom** shall be **above the ground water table and footing drains** discharging to daylight shall be provided to carry away ground water which may accumulate around the perimeter of the structure. The tank is set on 6" of gravel so as not to allow groundwater to seep up.
- 8. Finished water storage facilities shall have a watertight roof. Yes the water storage has a watertight roof.
- 9. An access hatch shall be provided to permit entry to the interior for cleaning and maintenance. When the access manhole is on the roof of the reservoir there shall be a curbing around the opening and a lockable watertight cover that overlaps the curbing.

We do have an access hatch on top of the tank that has a curbed watertight cover so no insects or rodents can access the tank. See photos below showing hatch off, hatch on, and up close hatch showing curved lip.



10. An internal ladder of durable material, shall be provided where the only access manhole is located on the roof (a waiver may be granted to allow placement of a portable step ladder when cleaning based upon the relatively small size of the 3,000-gallon reservoir).

The tank is too small to install a permanent internal ladder, we would like to request a waiver .

- 11. **Screened vents** shall be provided above the highest water level to permit circulation of air above the water.
- There is a vent on the top that allows air in and out.
- 12. A drain shall be provided at the lowest point in the bottom of the storage facility and an overflow of sufficient diameter to handle the maximum flow into the tank shall be provided at or near the top of the sidewall. The outlet ends of the drain and overflow shall be fitted with angle-flap valves or equivalent protection and shall discharge to a watercourse or storm drain capable of accommodating the flow with a vertical separation between the bottom of the pipe and top of the receiving body or structure.

Our holding tank is a buried concrete tank where you cannot install a lower tank drain and the vent on top of the tank can act and an overflow if the tank controls fail to stop water from the well.

### Page 16 of 16 Solena Estate (PWS #95738) – 2013 Well #1 Final Approval LTR (PR #60-2024) June 20, 2024

13. A silt stop shall be provided at the outlet pipe (e.g., if the outlet is at the bottom, it should be about 6" off the floor to prevent sediment from getting into distribution

Any sediment coming from the well and tank would be stopped at the treatment and not distributed into system.

14. If interior surface is provided with a protective coating, the coating shall meet the requirements of NSF Standard 61: Drinking Water System Components -Health Effects or equivalent.

There is no protective coating. So N/A.

OAR 333-061-0050(6)(b) - Pressure Tanks:

### 15. The NSF-61 pressure tanks:

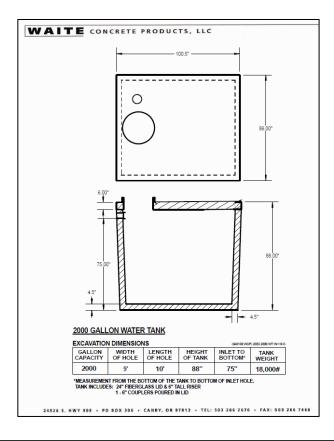
a. Shall be provided with bypass piping around the pressure tank to permit operation of the system while the tank is being maintained or repaired; and b. Shall be provided with a drain, a pressure gauge, an air blow-off valve, a means for adding air and pressure switches for controlling the operation of the pump(s).

We cannot install a bypass around the pressure to keep the system operational while it is serviced as it is part of the system and the system will have to be shut down if the pressure tank is ever needed to be worked on. This requirement would only be met if there were multiple pressure tanks on the system and you could leave at least one in service while the other is repaired.

OAR 333-061-0050(8) - Waterlines:

16. Where the system facilities and the premises being served are both on the same parcel of property, requirements relating to pipe materials and pipe installation shall comply with the local and/or State Plumbing Code.

See attached occupancy letter from the county of Yamhill. They inspected all plumbing and permits, and occupancy would not be granted if we were not in compliance with code.



#### **Yamhill County Building Division**

#### CERTIFICATE OF OCCUPANCY

This Certificate has been issued pursuant to the applicable requirements of the current Building Codes. The below described project has been inspected for compliance with the requirements of the building codes for the group and division of occupancy and the use for which the proposed occupancy is classified.

Address: 17096 NE WOODLAND LOOP RD

Permit #: 2013002619

claire@solenaestate.com P: 503.662.3700

PO Box 760 Yamhill, OR 97148

Description: WINERY TASTING ROOM MONTALIEU, LAURENT Owner:

Applicant: MONTALIEU, LAURENT

Type of Const: VB

Occupancy Group: F-2

Fire Sprinklers Required: N

Fire Sprinklers Provided: N

Text Code Edition: 2010 OSSC Occupancy Date: 08/24/2015

#### POST IN A CONSPICUOUS LOCATION

Dept. Of Planning and Development 525 NE 4th Street McMinnville, OR 97128 Phone: 503–434–7516 Fax: 503–434–7544

### Hofeld Evan E From: Hofeld Evan E Sent: Tuesday, June 18, 2024 2:24 PM Claire Moore Subject: RF: Solena Estate (PWS #95738) - 2013 Well #1 Conditional Approval LTR (PR #60-2024) No - I should be able to final out the project without the waiver request form (I confirmed with our plan review coordinator, Carrie Gentry, this morning that a waiver form is not required). Evan Hofeld Regional Engineer OREGON HEALTH AUTHORITY - Public Health Division - Drinking Water Services evan.e.hofeld@oha.oregon.gov Cell: 971-200-0288 Fax: 971-673-0458 www.healthoregon.org/dwp After-hours emergencies: evenings, weekends, holidays Contact on-call DWS manager (503) 704-1174 From: Claire Moore <claire@solenaestate.com> Sent: Tuesday, June 18, 2024 11:54 AM To: Hofeld Evan E <EVAN.E.HOFELD@oha.oregon.gov> Subject: Solena Estate (PWS #95738) - 2013 Well #1 Conditional Approval LTR (PR #60-2024) Think twice before clicking on links or opening attachments. This email came from outside our organization and might not be safe. If you are not expecting an attachment, contact the sender before opening it. I think I am finally ready to submit this to you. I have all my docs attached. My one question is to I need to get the waiver form signed by the OHA requesting we don't get a ladder into our tiny tank before this can be considered "complete"? Business Manager