

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

In the Matter of

Sleepy Hollow Homeowners
Association, PWS OR4100756

BILATERAL COMPLIANCE AGREEMENT

Sleepy Hollow Homeowners Association (the Association) is a water supplier as defined in Oregon Revised Statute (ORS) 448.115(12) and Oregon Administrative Rule (OAR) 333-061-0020(211), and as a water supplier, has specific responsibilities that are identified in OAR 333-061-0025.

The Association has at all times mentioned herein owned and operated, and continues to own and operate, the Sleepy Hollow public water system which serves homes located near Icabod St., Icabod Ct., and Deepwood Lp. in Salem, Oregon. The Sleepy Hollow water system is a community water system serving approximately 85 people and is subject to regulation under ORS 448.115 to 448.290 and OAR 333-061-0005 to 333-061-0290.

Pursuant to its authority under ORS 448.150, the Oregon Health Authority, Public Health Division, Center for Health Protection, Drinking Water Services (DWS) has reviewed the operation of the Sleepy Hollow water system.

This agreement is entered into between DWS and the Association for the purpose of acknowledging that levels of arsenic in drinking water produced by the Sleepy Hollow water system exceed the maximum contaminant level (MCL) as specified in OAR 333-061-0030(1). The further purpose of this agreement is to establish a commitment by the Association to reduce levels of arsenic in drinking water produced by the Sleepy Hollow water system to below the MCL.

FINDINGS OF FACT

- The MCL for arsenic is 0.010 mg/L as specified in OAR 333-061-0030(1).
- Sampling results for arsenic in drinking water, submitted to DWS by the Association, first exceeded the MCL in a sample collected on September 17, 2012. Since that date, inclusive, the arsenic concentration in drinking water samples reported by the Association has averaged 0.0129 mg/L.
- The Association has issued public notice for exceeding the MCL for arsenic as required by OAR 333-061-0042.

AGREEMENT

Upon completion of the activities described below, by the deadlines specified herein, The Association will have satisfied the terms of this agreement and will be considered to be in compliance with the rule(s) mentioned hereto.

- Agreement Activity No. 1: The Association will submit complete construction plans to DWS identifying how the Association will ensure compliance with the MCL for arsenic at the Sleepy Hollow water system no later than October 31, 2014.
 - The construction plans will meet all the applicable requirements of OAR 333-061-0060 and have sufficient detail to completely and clearly illustrate what will be constructed.
- Agreement Activity No. 2: The Association will complete construction and installation of the project at the Sleepy Hollow water system within six months of the construction plans specified in Agreement Activity No. 3 being conditionally approved by DWS.
 - Construction will be completed in accordance with the plans approved by DWS and submitted as specified in Agreement Activity No. 1.
 - Construction of all improvements at the Sleepy Hollow water system will comply with the applicable construction standards specified in OAR 333-061-0050.

- Agreement Activity No. 3: The Association will submit sampling results to DWS that demonstrate all users served by the Sleepy Hollow water system receive drinking water with concentrations of arsenic below the MCL as specified in OAR 333-061-0030(1).
 - Sample results will be reported within ninety (90) days of completing construction as specified in Agreement Activity No. 2.

- Agreement Activity No. 4: The Association will continue to publish public notice every calendar quarter that water delivered to customers exceeds the MCL for arsenic as specified in OAR 333-061-0030(1), determined as prescribed by OAR 333-061-0036(2)(i). The notice will meet all of the applicable requirements of OAR 333-061-0042(4), and include changes or additional information regarding arsenic in the drinking water produced by the Sleepy Hollow water system. The Association will continue to publish the notice until all corrections are made and all system users receive drinking water that meets all applicable state and federal drinking water laws and rules (OAR 333-061-025 and OAR 333-061-0042(3)(b)(C)). The Association will submit a copy of the notice and certification of the method of distribution to DWS no later than 10 days after completing the public notification per OAR 333-061-0040(1)(i).
 - Copies of the public notice will be submitted to: Brad Daniels, OHA Drinking Water Services, PO Box 14450, Portland, OR 97293-0450.

GENERAL PROVISIONS

This Agreement does not constitute a waiver, suspension or modification of the requirements of the Oregon Drinking Water Quality Act; ORS 448.115 to 448.285 and administrative rules OAR 333-061-0005 to 333-061-0290, which remain in full force and effect.

This Agreement does not relieve the Association of any responsibilities or liabilities established pursuant to any applicable federal, state, or local law or regulation.

DWS has determined that additional enforcement action is not warranted at this time, and so long as The Association meets all of the requirements and deadlines specified in this Agreement, DWS will forgo additional enforcement action which could include the assessment of civil penalties as prescribed by OAR 333-061-0090.

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Dated this 12th day of June, 2014



Martin Litster
President
Sleepy Hollow Homeowners Association

Dated this 18th day of June, 2014



Karen E. Kelley, R.E.H.S.
Interim Section Manager
Oregon Health Authority, Drinking Water Services

cc: Gregg Baird, Oregon Health Authority, Drinking Water Services
Greg DeBlase, Marion County Environmental Health