

March 11, 2015

Stephen Koch, President
Diamond Lake Improvement Co.
230 Aspen Lane
Diamond Lake, OR 97731

RE: Notice of Non-Compliance regarding the Diamond Lake Gas Station Public Water System, PWS OR4195243

Mr. Koch,

Our records indicate that Diamond Lake Improvement Company (Company) owns and operates the Diamond Lake Gas Station water system located at 350 Resort Dr., Diamond Lake, 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.

Diamond Lake Gas Station (Station) is a transient non-community public water system, which serves approximately 45 people, and is subject to regulation under 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 Diamond Lake Gas Station water system. This review has found that the Company is not in compliance with the following Oregon administrative rules, and is, therefore, not meeting its 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(6)(w) requires assessment monitoring to determine the potential for viral contamination at water systems where ultraviolet light is used for disinfection but does not achieve 4-log inactivation of viruses. In accordance with this rule, the Company must collect at least one annual sample from each groundwater source serving the Station water system and report the results to DWS.

However, DWS has not received source assessment sample results for the Station water system. This is a violation of OAR 333-061-0036(6)(w) if, in fact, samples were not collected.

ACTIONS REQUIRED TO ACHIEVE COMPLIANCE

Due to the rule violations identified above, the Company is required to complete the following actions relating to the Station water system:

- Compliance Action No. 1: The Company must collect source assessment samples as prescribed in OAR 333-061-0036(6)(w) and report sample results to DWS by **June 10, 2015**.

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 Caroline Gross-Regan at Douglas County Environmental Health at (541) 440-3686 to discuss the compliance actions specified in this letter.

Respectfully,



Janet Brock
Compliance Specialist
OHA - Drinking Water Services

cc: Caroline Gross-Regan, Douglas County Environmental Health
Rebecca Templin, OHA DWP-Springfield
Laura L. Lusa, registered agent Diamond Lake Improvement Co.