John A. Kitzhaber, MD, Governor



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BEFORE THE STATE OF OREGON OREGON HEALTH AUTHORITY OFFICE OF ENVIRONMENTAL PUBLIC HEALTH

In the Matter of

Lawrence and Jan Durette/Echo Mountain Park, PWS OR4100605 SETTLEMENT AGREEMENT

The Oregon Health Authority, Public Health Division, Office of Environmental Public Health, Drinking Water Program (Program) issued a Notice of Intent to Impose Civil Penalty on January 18, 2011 assessing a \$4,500 civil penalty against Lawrence and Jan Durette for violations of the Oregon Drinking Water Quality Act (ORS 448.115 to ORS 448.285) and Oregon Administrative Rules. On February 3, 2011, Jan Durette requested a hearing as provided by the Administrative Procedure Act (Oregon Revised Statutes, Chapter 183).

The Program and Lawrence and Jan Durette agree to resolve the matter of the \$4,500 civil penalty by stipulating as follows:

- Agreement Article No. 1: Lawrence and Jan Durette will pay a civil penalty of \$225 and will submit the payment to the Program within ten (10) days of signing this agreement.
- Agreement Article No. 2: The Program will hold in abeyance \$4,275 of the civil penalty as long as Lawrence and Jan Durette comply with the terms of this agreement.

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- Agreement Article No. 3: Lawrence and Jan Durette will collect samples for coliform bacteria at the Echo Mountain Park water system, in accordance with OAR 333-061-0036(6)(b) every month from March 2011 to December 2011, inclusive. Sampling results will be submitted to the Program within ten days of the end of every month in which a sample was collected as prescribed by OAR 333-061-0040(1).
- Agreement Article No. 4: Lawrence and Jan Durette will collect a sample for nitrate at the Echo Mountain Park water system in accordance with OAR 333-061-0036(2)(d) and submit the sampling results to the Program no later than April 10, 2011.
- Agreement Article No. 5: Lawrence and Jan Durette will correct each of the significant deficiencies identified in the letter dated December 9, 2010 regarding the water system survey conducted on November 19, 2010 at the Echo Mountain Park water system. Every significant deficiency will be corrected to the satisfaction of staff from Lincoln County Environmental Health no later than April 10, 2011, except for the coliform and chemical sampling requirements otherwise specified in this agreement, for which results can be submitted according to the deadlines agreed upon herein.
- Agreement Article No. 6: Lawrence and Jan Durette will collect samples for lead and copper at the Echo Mountain Park water system in accordance with OAR 333-061-0036(2)(c) between June 1, 2011 and September 30, 2011, and submit the sampling results to the Program no later than October 10, 2011.
- Agreement Article No. 7: Lawrence and Jan Durette will collect samples for synthetic organic chemicals at the Echo Mountain Park water system, in accordance with OAR 333-061-0036(3)(a) and submit the sampling results to the Program no later than October 10, 2011.
- Agreement Article No. 8: Lawrence and Jan Durette will collect samples for volatile organic chemicals at the Echo Mountain Park water system, in accordance with OAR 333-061-0036(3)(b) and submit the sampling results to the Program no later than October 10, 2011.

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- Agreement Article No. 9: Lawrence and Jan Durette will publish public notice for the violations identified in the Notice of Intent to Impose Civil Penalty issued on January 18, 2011 (OAR 333-061-025). The notice will meet all of the applicable requirements of OAR 333-061-0042(4) and will be distributed to every customer served by the Echo Mountain Park water system in accordance with OAR 333-061-0042(3)(c)(C) no later than March 31, 2011. A copy of the notice will be submitted to the Agency no later than 10 days after completing the public notification per OAR 333-061-0040(1)(j).
- Agreement Article No. 10: Lawrence and Jan Durette waive all rights to a contested case hearing or any judicial review regarding the civil penalty specified in this agreement.
- Agreement Article No. 11: Lawrence and Jan Durette agree to pay the remaining civil penalty of \$4,275 should they fail to meet any of the agreement articles specified herein. Payment of the civil penalty shall be due and payable by Lawrence and Jan Durette within 10 days of being notified that they have violated the Settlement Agreement.
- Agreement Article No. 12: The Program will permanently waive the remaining civil penalty of \$4,275 upon completion of all of the actions and articles specified herein, if completed by the dates agreed upon.

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 333-061-0050 to 333-061-0290, which remain in full force and effect.

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

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Dated this 4 day of March, 2011. Dated this day of, 2011. Lawrence a Dulette, his allow in fat Lawrence Durette Owner Echo Mountain Park Dated this day of, 2011. Jan Durette Owner Echo Mountain Park
Subscribed and sworn before me this
Dated this <u>i7</u> day of <u>March</u> , 2011. David Leland Program Manager Oregon Health Authority, Drinking Water Program
cc: Amy Chapman, Lincoln County Environmental Health Neil Jensen, Lincoln County Environmental Health

Casey Lyon, OHA Drinking Water Program
Kathy Miller, Oregon Public Utility Commission