



Marion County

OREGON

HEALTH DEPARTMENT

BOARD OF COMMISSIONERS

Sam Brentano
Janet Carlson
Patti Milne

ADMINISTRATOR

Roderick P. Calkins, PhD

ADMINISTRATION

(503) 588-5357
FAX (503) 364-6552

ENVIRONMENTAL HEALTH

(503) 588-5346
FAX (503) 566-2986

Richard Sherman, R.S.
Supervisor
(503) 588-5387

March 2, 2016

Mr. Matt Olson
Hiland WC-Lombard WS
PO Box 699
Newberg, OR 97132

RE: Compliance Schedule for Violations at the Hiland WC- Lombard public water system

Dear Mr. Matt Olson,

This letter is a follow-up to our conversation regarding the correction of the violations specified below at the Hiland WC- Lombard. As we discussed, when a public water system has unresolved violations for more than 5 months, these violations must then be resolved within 90 days or the water system will be referred for formal enforcement.

The violations all stem from a Total Coliform positive sample on August 13, 2015 that has never been resolved. The system has a system score of 31 as of 3/1/2016 and is considered a Priority Non Complier.

The Hiland WC- Lombard water system has the following violations that must be resolved within 90 days:

Violation #1:

333-061-0025 Responsibilities of Water Suppliers (2) take immediate corrective action when results of analyses indicate the maximum contaminant levels have been exceeded.

Violation #2:

333-061-0030 Maximum Contaminant Levels and Action Levels (4) Maximum microbiological contaminant levels for all public water systems are as follows:

(a) The MCL is based on the presence or absence of total coliforms in a sample, rather than coliform density.



- (A) For a system which collects 40 or more samples per month, total coliform-positive samples shall not exceed 5.0 percent of the samples collected during a month.
- (B) For a system which collects fewer than 40 samples per month total coliform-positive samples shall not exceed more than one sample collected during a month.
- (b) Any fecal coliform-positive repeat sample or *E. coli*-positive repeat sample, or any total coliform-positive repeat sample following a fecal coliform-positive or *E. coli*-positive routine sample shall be a violation of the total coliform MCL. Public notification for this potential acute health risk is prescribed in OAR 333-061-0042(2)(a)(A).
- (c) All public water systems must determine compliance with the MCL for total coliforms in subsections (4)(a) and (b) of this rule on a monthly basis.

Per our conversations, you have agreed to resolve the above violations according to the following compliance schedule:

- 1) Make improvements to the system to correct the consistent TC in samples since June 2015 within the ninety days or be on an approved correction schedule jointly agreed upon.
- 2) The water system must monitor for Total Coliform as required and report the results to the state monthly.
- 3) The system must keep all Public Notices on the Total Coliform Violations current, republished every ninety days.
- 4) Investigate the well construction within the ninety days since it is listed as inadequate on the Source Water Assessment Report dated March 17, 2004. The document states on page 7, "A casing seal was constructed to a depth of 16 inches. This casing seal is considered inadequate because the seal material and thickness is unknown.....".

Failure to comply with the above compliance schedule may result in formal enforcement action which could include the assessment of civil penalties. If you have any questions or concerns, please call me at 503-588-5126.

Thank you for your cooperation.

Sincerely/Respectfully,

Carolyn Stegall, REHS
Marion County Environmental Health

cc: Drinking Water Services Enforcement
Oregon Health Authority, Drinking Water Services