PUBLIC HEALTH DIVISION Center for Health Protection, Drinking Water Services

Kate Brown, Governor

Health Authority

800 NE Oregon St. Portland, Oregon 97232-2162 Voice (971) 673-0405 FAX (971) 673-0694 TTY (971) 673-0372

March 17, 2015

Leroy and Retta Knott Bolder City Water System PO Box 1826 Jacksonville, OR 97530

RE: Notice of Non-Compliance regarding the Bolder City Water System Public Water System, PWS OR4101154

Mr. and Mrs. Knott,

Our records indicate that you own and operate the Bolder City Water System located along Upper Applegate Road in Medford, 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.

Bolder City Water System is a community public water system, which serves approximately 60 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 Bolder City (Bolder) Water System. This review has found that you are not in compliance with the following Oregon administrative rules, and are therefore not meeting your 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 333-061-0076(6)(b) requires water systems using only groundwater sources to, within 120 days of written notification, correct any significant deficiencies identified during a sanitary survey, or to be in compliance with a corrective action plan. A sanitary survey was conducted on November 13, 2013 at the Bolder water system, and a letter was provided to Charlotte Knott, water system operator, on November 25, 2013, listing significant deficiencies identified during the survey. In a letter dated April 11, 2014, to Charlotte Knott, Jackson County Environmental Health Services specifically requested Bolder water system submit and

have approved a corrective action plan by May 12, 2014. However, this plan has not been submitted as requested as of this notice. This constitutes a violation of OAR 333-061-0076(6)(b).

• Violation No. 2: OAR 333-061-0076(7) requires that public water systems that fail to correct significant deficiencies within the timeframe specified are required to issue a public notice. As of this notice, a public notice has not been submitted. This constitutes a violation of OAR 333-061-0076(7).

ACTIONS REQUIRED TO ACHIEVE COMPLIANCE

Due to the rule violations identified above, you are required to complete the following actions relating to the Bolder water system:

- Compliance Action No. 1: You must correct every significant deficiency identified in the letter dated November 25, 2013, relating to the sanitary survey conducted at the Bolder water system by **June 1, 2015.**
- Compliance Action No. 2: You must publish a tier 2 public notice according to OAR 333-061-0076(7) for failing to correct significant deficiencies identified on the water system survey by the due date. This notice must be issued within 30 days of the date of this notice and a copy of the notice must be reported to DWS within ten days after issuing the notice according to OAR 333-061-0040.

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 Mike Obereigner at Jackson County Environmental Health at 541-774-7843 to discuss the compliance actions specified in this letter.

Respectfully,

Janet Brock

Compliance Specialist

Janet Brock

OHA - Drinking Water Services

cc: Mike Obereigner, Jackson County Environmental Health Scott Curry, OHA DWP—Medford Office Charlotte, Knott, operator