## PUBLIC HEALTH DIVISION Center for Health Protection, Drinking Water Services

Kate Brown, Governor

Health Authority

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October 27, 2015

Jason Geiling Last Chance Saloon 1547 Joseph St. SE Salem, OR 97306

RE: Notice of Non-Compliance Regarding the Last Chance Saloon Public Water System

Our records indicate that JLG1, LLC (JLG1) owns and operates the Last Chance Saloon water system located at 12157 Portland Road NE, Gervais, Oregon. Therefore, JLG1 is a water supplier as defined in Oregon Revised Statute (ORS) 448.115(12) and Oregon Administrative Rule (OAR) 333-061-0020(207), and has specific responsibilities as defined in OAR 333-061-0025.

The Last Chance Saloon (Saloon) water system is a transient non-community public water system identified by public water system ID OR41-90299, serves approximately 60 people, and is subject to regulation according to 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 Saloon water system. This review has found that JLG1 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) requires water suppliers to conduct monitoring for total coliforms at public water systems, but JLG1 did not report total coliform sampling results for the Saloon water system to DWS for the monitoring period for the third calendar quarter of the 2015. This constitutes a violation of OAR 333-061-0036(6) if samples were in fact not collected.

Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially harmful, bacteria may be present. Coliforms were found in more samples than allowed in March 30, 2015 in the Saloon distribution system which is a warning of potential problems (OAR 333-061-0097).

## ACTIONS REQUIRED TO ACHIEVE COMPLIANCE

Due to the rule violations identified above, JLG1 is required to complete the following actions relating to the Saloon water system:

• Compliance Action No. 1: Collect a coliform bacteria sample according to OAR 333-061-0036(6) at the Saloon water system and report results to DWS within thirty days of this notice.

If JLG1 does 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 Greg DeBlase at Marion County Environmental Health at 503-588-5407 to discuss the compliance actions specified in this letter.

Thank you for your cooperation.

Respectfully,

Brad K. Daniels

Compliance Specialist

Oregon Health Authority, Drinking Water Services

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