



Oregon

John A. Kitzhaber, MD, Governor

Department of Agriculture

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July 11 2014

Derick Clark
Glenwood Store OR41 91611
57975 NW Wilson River Hwy
Gales Creek, Oregon 97117
503-359-5964
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RE: Compliance Schedule for Violations at the Glenwood Store public water system

Dear Derick:

This letter is a follow-up to conversation(s), between Derick Clark of Glenwood Store and the Oregon Department of Agriculture (ODA), regarding the timeframe for correction of the violations specified below at the Glenwood Store. 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 Glenwood Store water system has the following violations that must be resolved within 90 days:

Violation #1: System has not been monitoring the source water coliform at the spring at least monthly as required for a susceptible system that chlorinates, OAR 333-061-0036 (6)(w).

Violation #2: Routine (in the store) and Assessment (representative of your spring) Total coliform and *E. coli* positive samples were collected during November 2013, December 2013, and March 2014. As a result of the *E. coli* positive samples in the store the system has violated the acute Maximum Contaminant Level (MCL) OAR 333-061-0030 (4)(b) during the 4th quarter 2013 and the 1st quarter 2014.

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

- 1) The water system must monitor for coliform bacteria representative of the spring once a month for a period of 12 months beginning in July 2014; directly from the spring, using a raw water tap. The system should install a raw water sample tap immediately below the collection basin and adjacent to the spring, or develop a written protocol to carefully sample water representative of the spring, to complete the required source water monitoring.

The system shall report the results to the state by the 10th of the following month; either directly sending the results, or providing the lab permission to send the results, to Drinking Water Services via one of the following methods: fax to (971) 673-0459, email to dwp.dmce@state.or.us, or mail to P.O. Box 14350, Portland, OR 97293-0350. Mark the samples as 'Assessment' Source Water samples. You will be contacted for any future monitoring at the conclusion of 12 months of source water monitoring.

- 2) The water system must submit sample results demonstrating that the water at Glenwood Store is free of coliform bacteria , such that the boil water notice may be lifted by August 15, 2014. The system shall maintain a continuous 4-log treatment of viruses using chlorination and contact time, by ensuring a minimum chlorine residual of at least 2.0 mg/L is recorded daily at the first customer of the store. The daily chlorine residual monitoring records must be made available to ODA upon request..

Glenwood Store Water System shall remain on a boil water notice and Cease and Desist Order (CD)) for cooking food and will need to refrain from serving any water for drinking, and other uses listed in the CDO. The Glenwood Store must continue to post a tier 1 Public Notice every 90 days and submit a copy to DWS within 10 days of posting.

Failure to comply with the above compliance schedule may result in formal enforcement action, which may include the assessment of civil penalties. If you have any questions or concerns, please call me at 503-681-9756.

Thank you for your cooperation.

Sincerely/Respectfully,



Kent Widdicombe
Food Safety Specialist
Oregon Department of Agriculture

cc: Drinking Water Services (DWS), ODA