Confederated Tribes of Warm Springs, Oregon
Public Utilities Branch
PO Box 1196
Warm Springs, OR 97761
Phone: (541) 553-3246
Fax: (541) 553-3380

PUBLIC NOTICE:

Pertaining to the

Confederated Tribes of Warm Springs Reservation of Oregon

POTABLE WATER SUPPLIES

Pursuant to Water System ID# 104101247 Administrative Compliance Order on Consent issued by EPA May 2019, authorized by Section 1414(g) of the Safe water Drinking Act ("SDWA"), 42 USC 300g-3(g) find the following list of items associated with the water supply to be out of compliance with the regulation. The Warm Springs Public Works department is actively working to resolve the issue through several existing and ongoing projects

Table 1 is a summary of the requirements of the Consent Order and the status of those requirements.

This notice is signed under the authority vested in the Operations General Manager by the Tribal Council.

Chico Holliday

General Manager
Public Utilities
Water/Wastewater Manager

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Table 1: CONSENT ORDER SUMMARY:

NO.:	ORDER REF:	DESCRIPTION	STATUS
1	4.1a	Conform to Coagulation Chemical SOP	Ongoing
2	4.1b	Tee-Wee-Bute Tank Hatch Gaskets	Work Complete
3	4.1c	Tee-Wee-Bute Tank New Roof Vent & Screen	Work Complete
4	4.1d	Kah-Nee-Ta Tank Hatch Gasket & Lock	Work Complete
5	4.1e	Southeast Tank Screen Overflow	Work Complete
6	4.1f	Southeast Tank New Roof Vent & Screen	Work Complete
7	4.1g	West Hills- West Tank Hatch Gasket & Lock	Work Complete
8	4.1h	West Hills West Tank Screen Overflow	Work Complete
9	4.1i	West Hills East Tank New Ladder & Safety cage	Work Complete
10	4.1k	West Hills West Tank New Ladder & Safety cage	Work Complete
11	4.1l	Greely Heights West Tank hatch gasket	Work Complete
12	4.1m	Greely Heights East Tank Screen Overflow	Work Complete
13	4.1n	Greely Heights East Tank New Ladder & Safety cage	Work Complete
14	4.1o	Service & Repair HVAC WTP - Service and repair and/or upgrade HVAC system in water treatment plant to provide adequate ventilation for heat and moisture dissipation.	Part of PDB Project – multiple issues to be addressed with ducting, air handlers, and controllers
15	4.1p	Clean Sedimentation Tanks	Ongoing
16	4.1q	Repair Sampling System IFE#2	Work Complete
17	4.1r	Raw Water Intake Screen Repair	Part of PDB Project
18	4.1s	Reduce Turbidity meter sampling delay	Work Complete
19	4.1t	Isolate Concrete Water Storage Tank	Work Complete
20	4.2	Sanitary Notice	Ongoing
21	4.3	Public Notice	Ongoing
22	4.4	EPA Notice	Ongoing

CONFEDERATED TRIBES OF
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WARM SPRINGS
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PUBLIC NOTICE:

Pertaining to the

Confederated Tribes of Warm Springs Reservation of Oregon

POTABLE WATER SUPPLIES

Pursuant to Water System ID# 104101247 Administrative Emergency Order on Consent issued by EPA June 2019, authorized by Section 1414(g) of the Safe water Drinking Act ("SDWA"), 42 USC 300g-3(g) find the following list of items associated with the water supply to be out of compliance with the regulation.

The Warm Springs Public Works department is actively working to resolve the issue through several existing and ongoing projects

Table 1 is a summary of the requirements of the **Emergency Order** and the status of those requirements.

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NO.:	ORDER REF:	DESCRIPTION	STATUS
1	3:20	Coordinate Order Response	Complete/Part of PDB Project
2	3:21	Respond	Complete/Part of PDB Project
3	3:22	Engineering Report for WTP & Distribution timeline	Part of PDB Project
4	3:23	Engineering Report Presentation	
5	3:24	Engineering Report to include but not be limited to: - Turbidity, Low Pressure, Chorine Residual, Reliability & Operability	
6	3:25	Engineering Report Final	
7	3.26f	Conform to Coagulation Chemical SOP	Ongoing
8	3:28	Prepare Coagulation Chemical SOP	Ongoing
9	3:26g	Perform Daily Jar Testing	Ongoing
10	3:26j	Colorimeters – use appropriate reagent	Ongoing
11	3:26k	Update Cross Connection Plan	Work Complete
12	3.27	Clean Sedimentation Tanks	Ongoing/Part of PDB Project
13	3:24	PAC relocation/enclosure	Part of PDB Project
14	3:26l	Filter Media Replacement	
15	3:26i	Filter Media Review - Perform a self-assessment of the backwash process to ensure adequate cleaning of the filter media...use this assessment to create a Standard Operating Procedure for the Plant's backwash process.	
16	3:26h	Sample Pump Renewal - Make repairs to the suction lift line in sampling pump at IFE #2 to ensure turbidity measurement is accurate.	Work completed by IHS – To be reevaluated by PDB Project
17		Settling Pond Lining	Part of PDB Project
18	3:26e	Finished Water Lift Pumps	Ongoing
19	3:26c	Finish Water Flow Control Valves	Work Complete
20		HVAC Repair	Part of PDB Project
21	3:29	Raw Water Intake Screen Repair-Upgrade River intake air scour system to provide for appropriate operation.	Part of PDB Project
22		Raw Water Pumps System	
23	3:26d	SCADA update - Repair the SCADA system, known as the distributed Control Systems, to ensure proper operation.	
24	3:26a	Turbidity Meters Automate - Install automated turbidimeters with alarms and shutoff features to prevent turbidity exceedances	
25	3:26b	Raw Water Flow Meter - Install flow meters for incoming raw water to ensure proper adjustment of coagulation dosage and water volume at every step of the treatment process.	
26		Septic System Replacement	Partial/Part of PDB Project.

Table 1: EMERGENCY ORDER (Sec. 1431) STATUS