

**Source Deficiencies:**

*Well Construction Deficiencies:*

- ⊕ Sanitary seal and casing not watertight
- ⊕ Does not meet setbacks from hazards
- ⊕ Wellhead not protected from flooding
- ⊕ No raw water sample tap
- ⊕ No treated sample tap (if applicable)
- ⊕ No screen on existing well vent

*Spring Source Deficiencies:*

- ⊕ Springbox not impervious durable material
- ⊕ No watertight access hatch/entry
- ⊕ No screened overflow
- ⊕ Does not meet setbacks from hazards
- ⊕ No raw water sample tap
- ⊕ No treated sample tap (if applicable)

**Treatment Deficiencies/Violations:**

*Surface Water Treatment Deficiencies:*

- + Turbidity standards not met - 0030(3)
- + Turbidimeters not calibrated per manufacturer or at least quarterly - 0036(5)(b)(A)(ii)
- ⊕ Incorrect location for compliance turbidity monitoring
- ⊕ If serving > 3,300 people no alarm or auto plant shut off for low chlorine residual
- ⊕ For conventional or direct filtration: No alarm or plant shut off for high turbidity
- ⊕ For conventional filtration: Settled water not measured daily
- ⊕ For conventional or direct filtration: Turbidity profile not conducted on individual filters at least quarterly
- ⊕ For cartridge filtration: No pressure gauges before and after cartridge filter
- ⊕ For cartridge filtration: Filters not changed according to manufacturer's recommended pressure differential
- ⊕ For diatomaceous earth filtration: Body feed not added with influent flow
- + For membrane filtration: Turbidimeter not present on each unit - 0050(4)(c)(G)
- + For membrane filtration: Direct integrity testing not done at least daily - 0036(5)(b)(F)

*Disinfection Deficiencies/Violations:*

- + DPD or EPA approved method not used - 0036(9)(d)
- + Free chlorine residual not maintained - 0032(3/5)
- + Chlorine not measured & recorded as required - 0036(9)
- + Minimum CT requirement not met all times - 0032(3/5)
- ⊕ No means to adequately determine flow rate on contact chamber effluent line

- + pH, Temperature, and chlorine residual not measured daily at first user - 0036(5)(a/b)
- ⊕ Failure to calculate CT values correctly
- ⊕ No means to adequately determine disinfection contact time under peak flow and minimum storage conditions
- + Annual raw water sampling past due - 0036(6)(w)

*UV Disinfection Violations (OAR 333-0050(5)(k)):*

- + Bypass around UV system
- + Lamp sleeve not cleaned
- + Lamp not replaced per manufacturer
- + No intensity sensor with alarm or shut-off
- + Annual raw water sampling past due - 0036(6)(w)

*Other Treatment Violations:*

- + Non-NSF approved chemicals - 0087(6)
- + Corrosion control parameters not met - 0034

**Distribution System Violations:**

- + System pressure < 20 psi - 0025(7)

*Cross Connection (OAR 333-061-0070):*

- + No ordinance or enabling authority (CWS)
- + Annual Summary Report not issued (CWS)
- + Testing records not current (CWS, NTNC, TNC)
- + No Cross Connection Control Specialist (CWS ≥ 300 connections)

**Finished Water Storage Deficiencies:**

- ⊕ Hatch not locked or adequately secured
- ⊕ Roof and access hatch not watertight
- ⊕ No flap valve, screen, or equivalent on drain
- ⊕ No screened vent

**Monitoring Violations:**

- + Monitoring not current - 0025(1)
- + MCL violations - 0030
- + No Coliform Sampling Plan - 0036(6)(a)(G)

**Management & Operations Violations:**

- + No operations and maintenance manual - 0065(4)
- + Emergency response plan not completed - 0064(1)
- + Major modifications not approved (plan review) - 0050
- + Master plan not current (≥ 300 con.) - 0060(5)
- + Annual CCR not submitted (CWS) - 0043(1)(a)
- + PNC or out of compliance with AO
- + Public notice not issued as required - 0042

**Operator Certification Violations:**

- + No certified operator at required level - 0065(2)
- + No protocol for under certified operator - 0225(2)

**Other Rule Violations:**

⊕ Significant deficiency per OAR 333-061-0076  
+ Rule violation per OAR 333-061-XXX