**General Changes**

* Throughout - Replaced Partners with LPHAs
* Description, Section 1 c.: we revised the language to identify the public water systems addressed by the agreement more concisely.
* Description, Section 1 d.: language struck due to it being redundant after revising 1c.
* Section 16, Reporting Requirements: Add the word Program to the section title.

**Substantive Changes**

Definitions: Section 2, item N:

Changed ***Priority*** Deficiencies to **Significant** Deficiencies

ALSO

Struck the list of pathways to contamination because the list is contained within the survey manual.

Procedural & Operational Requirements: Section 4, Item 3:

Struck the verbiage directing LPHAs to make timely changes to SDWIS records of public water systems (redundant, covered elsewhere in the agreement).

Resolution of PNCs: Section 7:

Removed OVS systems from LPHA responsibility

Deficiency Follow Up: Section 9, Item c: changed ***Priority*** Deficiencies to **Significant** Deficiencies

Enforcement Action: Section 10:

Removed OVS systems from LPHA responsibility

Inventory and documentation of new systems: Item 12:  
Dropped the requirement to survey new OVS systems for LPHAs.

Inserted the requirement to make timely changes to SDWIS inventory, including OVS systems.

Summary of Required Services, Section 13:

Struck the following OVS requirements for LPHAs

Technical and Regulatory Assistance

Investigation of Water Quality Alerts

Enforcement Action Tracking and Follow-up

Resolution of Monitoring and Reporting Violations

ALSO

Added the requirement to Update and maintain inventory and documentation of new and existing water systems

Notes

Discuss funding considerations for the PE

We use Primacy at ~36%, SRF-SPM (~32%) and a mix of state funds to provide the funding for our partners.

We overmatch state funds to ensure we can provide funding without the need to account for every dollar spent on partners systems because Oregon regulates systems below EPA’s threshold for regulation.