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

John A. Kitzhaber, MD, Governor

October 8, 2014



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Boyd J. Black Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter-Day Saints 50 East North Temple Salt Lake City, UT 84150

RE: Notice of Non-Compliance regarding the Jacksonville LDS Church Public Water System

Mr. Black:

Our records indicate that the Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter-Day Saints (CJCLDS) owns the Jacksonville LDS Church, water system located at 3456 Bellinger Lane in Medford, Oregon. Therefore, CJCLDS 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.

Jacksonville LDS Church, public water system number 4195255, is a transient non-community public water system, which serves approximately 100 people, and is subject to regulation under ORS 448.115 to 448.290 and <u>OAR 333-061-0005</u>.

The Oregon Health Authority, Public Health Division, Center for Health Protection, Drinking Water Services (DWS) has reviewed the Jacksonville LDS Church water system that CJCLDS owns. This review has found that CJCLDS 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 333-061-0076 (6)(b) requires water systems using only groundwater sources to, within 120 days of written notification, correct any significant

deficiencies identified during a sanitary survey, or to be in compliance with a corrective action plan. A sanitary survey was conducted on March 12, 2014 at the Jacksonville LDS Church, and a letter was provided to Ray Gorze, water system operator, on March 19, 2014 identifying significant deficiencies identified during the survey. In a letter dated July, 28, 2014 to Ray Gorze, Jackson County Environmental Health Services specifically requested Jacksonville LDS Church water system submit and have approved a corrective action plan by August 25, 2014. However, this plan has not been submitted as requested as of this notice. This constitutes a violation of OAR 333-061-0076(6)(b).

• Violation No 2: <u>OAR 333-061-0076(7)</u> requires that public water systems that fail to correct significant deficiencies within the timeframe specified are required to issue a public notice. As of this notice, a public notice has not been submitted. This constitutes a violation of OAR 333-061-0076(7).

## ACTIONS REQUIRED TO ACHIEVE COMPLIANCE

Due to the rule violations identified above, CJCLDS is required to complete the following actions relating to the Jacksonville LDS Church water system:

- Compliance Action No. 1: CJCLDS must ensure the correction of every significant deficiency identified in the letter dated March 19, 2014 relating to the sanitary survey conducted at the Jacksonville LDS Church water system.
  - Every significant deficiency must be corrected no later than December 1, 2014 to the satisfaction of the Jackson County Environmental Public Health Services.
- Compliance Action No 2: CJCLDS must issue a tier 2 public notice as prescribed in OAR 333-061-0076(7) within 30 days after the date of this letter. A copy of the public notice must be sent to the Oregon Health Authority, Drinking Water Services, PO Box 14450, Portland, OR 97293 within 10 days after completion according to OAR 333-061-0040.

If CJCLDS 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 <u>333-061-0090</u>. Please contact Mike Obereigner at Jackson County Environmental Health Services at (541) 774-7843 to discuss the compliance actions specified in this letter.

Respectfully,

Janet Brock

Compliance Specialist

**OHA - Drinking Water Services** 

Janet Brock

cc: Gary E. Stevenson, President CPB of the Church of Jesus Christ of LDS Ray Gorze, operator of Jacksonville LDS Church Mike Obereigner, Jackson County Environmental Public Health Services Scott Curry, OHA-DWS Technical Staff