



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8**

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DENVER, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region8>

8/17/2023

11:17 AM

Received by
EPA Region VIII
Hearing Clerk

August 16, 2023

Ref: 8ENF-W-SD

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Country Side Court, LLC
c/o Mr. Glenn F. McKenna, Registered Agent
PO Box 2974
Mills, WY 82644

Re: Violation of Country Side Court, LLC Administrative Order, Docket No. SDWA-08-2022-0012, Countryside Court Public Water System, PWS ID #WY5600756

Dear Mr. McKenna:

The purpose of this letter is to notify Country Side Court, LLC (Respondent) that civil penalties and/or a federal court injunction may be ordered against Respondent for violations of the Safe Drinking Water Act, 42 U.S.C. section 300f, *et seq.* (Act) at the Countryside Court Public Water System (System). Specifically, on March 22, 2022, the EPA issued the above-referenced Administrative Order (Order), directing Respondent to comply with the National Primary Drinking Water Regulations (Part 141) issued by the EPA under the Act. Our records indicate that the System is in violation of the Order.

Among other things, the Order included the following requirements, which have not been properly completed:

Consumer Notice of Lead

Per paragraph 11 of the Order: Within 30 calendar days after receipt of this Order, and thereafter no later than 30 days after the System learns of the [lead] tap monitoring results, Respondent shall deliver a consumer notice of individual tap monitoring results to the persons served at each sampled site, in accordance with 40 C.F.R. § 141.85(d). Within 45 days after receipt of this Order, and thereafter within 90 calendar days following the end of each monitoring period, Respondent shall submit to the EPA a sample copy of the consumer notification along with a certification that the notification has been distributed, in accordance with 40 C.F.R. § 141.90(f)(3). Templates and instructions are available at: <https://www.epa.gov/region8-waterops/reporting-forms-drinking-water-systems-wyoming-and-tribal-lands-epa-region-8>.

1. Violations: Failure to Submit to EPA a Copy of the Consumer Notice of Lead Tap Water Results and a Certification of Distribution within 45 days after receipt of the Order.

- Respondent failed to submit a Lead Notice and a Certification for the June through September 2020 monitoring period.
- Respondent failed to submit a Lead Notice and a Certification for the June through September 2021 monitoring period.
- These violations must be corrected by **September 30, 2023**. The forms to submit a Consumer Notice of Lead Tap Water Results, as well as a Certification of Distribution, are enclosed.

Violation of any part of this Order, the Act, or Part 141 may subject Respondent to a civil penalty of up to \$67,544 (as adjusted for inflation) per day of violation, a court injunction ordering compliance, or both. 42 U.S.C. § 300g-3; 40 C.F.R. part 19; 88 Fed. Reg. at 989 (January 6, 2023).

If you have any questions or to request an informal conference with the EPA, please contact Chris Brown by phone at (800) 227-8917, extension 6669, or 303-312-6669. Any questions from the Respondent's attorney should be directed to Noah Stanton, Assistant Regional Counsel, via email at stanton.noah@epa.gov or by phone at (800) 227-8917, extension 6163, or (303) 312-6163.

We urge your prompt attention to this matter.

Sincerely,

Colleen Rathbone, Manager
Water Enforcement Branch
Enforcement and Compliance Assurance Division

Enclosures

cc: WY DEQ/DOH (via email)
Natrona County Commissioners (bkaufman@natronacounty-wy.gov)
EPA Regional Hearing Clerk (r8_hearing_clerk@epa.gov)
Bradley Ellis, WY DEQ District Engineer (bradley.ellis@wyo.gov)