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#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

1595 Wynkoop Street DENVER, CO 80202-1129 Phone 800-227-8917 http://www.epa.gov/region08

SEP - 9 2013

Ref: 8ENF-W

Ms. Sherry Poinsett, Registered Agent Camp Creek Inn, LLC 12330 S. US Hwy 191 P.O. Box 6422 Jackson, WY 83002

Re: Administrative Order

Camp Creek Inn Public Water System

Docket No. SDWA-08-2013-0056

PWS ID #WY5600896

Dear Ms. Poinsett:

Enclosed is an Administrative Order (Order) issued by the United States Environmental Protection Agency (EPA) under the authority of section 1414(g) of the Safe Drinking Water Act, 42 U.S.C. § 300g-3(g). Among other things, the Order alleges that Camp Creek Inn, LLC (Company), as owner and/or operator of the Camp Creek Inn public water system (System), has violated the National Primary Drinking Water Regulations at 40 C.F.R. part 141 (Drinking Water Regulations).

The Order is effective upon the date received. Please review the Order and within 10 days provide the EPA with any pertinent information you believe the EPA may not have (e.g., any monitoring that may have been done but not submitted, any updates to the numbers of connections and/or individuals served, etc.) If the Order does not correctly state how many people and/or service connections are served by the System, please let the EPA know within 10 days; if the EPA does not hear from you, the EPA will assume this information is correct.

If the Company complies with the Order, the EPA may close the Order without further action. Failure to comply with the Order may lead to substantial civil penalties and/or a federal court injunction ordering compliance.

The Small Business Regulatory Enforcement and Fairness Act (SBREFA) may apply to this situation. Enclosed is a small business information sheet, outlining compliance assistance resources available to small businesses and small governments, in case these are relevant. SBREFA does not eliminate the responsibility to comply with the Order or the Drinking Water Regulations.

Enclosed please find a public notice template explaining the public notice requirements in more detail. Public notices for the violations in this Order are not yet overdue.

To submit information, to request paper copies of public notice forms and instructions, or to request an informal conference with the EPA, please contact Jill Minter at the above address (with the mailcode 8ENF-W) or by phone at (800) 227-8917, extension 6084, or (303) 312-6084. Any questions from the Company's attorney should be directed to Marc Weiner, Enforcement Attorney, who may be reached at the above address (with the mailcode 8ENF-L) or by phone at (800) 227-8917, extension 6913, or (303) 312-6913.

We urge your prompt attention to this matter.

Sincerely,

Arturo Palomares, Director

Water Technical Enforcement Program Office of Enforcement, Compliance

and Environmental Justice

## Enclosures:

Order SBREFA Information Sheet Public Notice Template

cc:

WY DEQ/DOH (via email) Tina Artemis, EPA Regional Hearing Clerk



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DENVER, CO 80202-1129
Phone 800-227-8917
http://www.epa.gov/region08

Ref: 8ENF-W

SEP - 9 2013

# CERTIFIED MAIL RETURN RECEIPT REQUESTED

Teton County Commissioners c/o Paul Vogelheim, Chair 200 S. Willow P.O. Box 3594 Jackson, Wyoming 83001

Re: Notice of Safe Drinking Water Act Enforcement

Action against the Camp Creek Inn

Public Water System PWS ID # WY5600896

#### Dear Commissioners:

The Safe Drinking Water Act (Act) requires that the U.S. Environmental Protection Agency (EPA) notify locally elected officials of certain enforcement actions taken in their area.

An Administrative Order (Order) is being issued to Camp Creek Inn, LLC which owns the Camp Creek Inn Public Water System, located in Teton County, WY, directing it to comply with the National Primary Drinking Water Regulations. The violations alleged in the Order include failing to monitor for nitrate, failing to monitor for total coliform bacteria, failing to notify the public of certain violations and failing to report certain violations to the EPA.

For more details, a copy of the Order is enclosed. **The Order does not require any response or action by the County Commission.** If you have any questions regarding this Order, please contact Jill Minter at (303) 312-6084.

Sincerely,

Arturo Palomares, Director

Water Technical Enforcement Program Office of Enforcement, Compliance

and Environmental Justice

Enclosure:

Administrative Order

# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

ADMINISTRATIVE ORDER

	2013 SEP -9 AM 9: 11
Docket No.	SDWA-08-2013-0056 PA REGION VIII

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- 1. This Order is issued under the authority vested in the Administrator of the United States Environmental Protection Agency (EPA) by section 1414(g) of the Safe Drinking Water Act (Act), 42 U.S.C. § 300g-3(g), as properly delegated to the undersigned officials.
- Camp Creek Inn, LLC (Respondent) is a Wyoming corporation that owns and/or operates the Camp Creek Inn Public Water System (System), which provides piped water to the public in Jackson County, Wyoming, for human consumption.
- The System is supplied by a groundwater source consisting of one well. The water is not treated.
- 4. The System has approximately 15 service connections and/or regularly serves an average of approximately 60 individuals daily at least 60 days out of the year. Therefore, the System is a "public water system" as defined in section 1401(4) of the Act, 42 U.S.C. § 300f(4), and 40 C.F.R. § 141.2. The System is also a "transient, non-community water system" as defined in 40 C.F.R. § 141.2.
- 5. Respondent is subject to the Act and the National Primary Drinking Water Regulations (Drinking Water Regulations) at 40 C.F.R. part 141. The Drinking Water Regulations are "applicable requirements" as defined in section 1414(i) of the Act, 42 U.S.C. § 300g-3(i).
- The Drinking Water Regulations include monitoring requirements. The EPA has sent Respondent annual notifications of the specific monitoring requirements that apply to the System.

# VIOLATIONS

- 7. Respondent is required to monitor the System's water quarterly for total coliform bacteria. 40 C.F.R. § 141.21(a). Respondent failed to monitor the System's water for total coliform bacteria during the 2<sup>nd</sup> Quarter of 2013 (April June) and the 3<sup>rd</sup> Quarter of 2012 (July September) and, therefore, violated this requirement.
- Respondent is required to monitor the System's water annually for nitrate. 40 C.F.R. § 141.23(d).
   Respondent failed to monitor the System's water for nitrate during 2012 and, therefore, violated this requirement.

Camp Creek Inn, LLC, Respondent Camp Creek Inn Water System Page 2 of 3

- Respondent is required to report any failure to comply with any coliform monitoring requirement to the EPA within 10 days after discovering the violation. 40 C.F.R. § 141.21(g)(2). Respondent failed to report the violations cited in paragraph 7, above, to EPA and, therefore, violated this requirement.
- 10. Respondent is required to report any failure to comply with any Drinking Water Regulation to the EPA within 48 hours (except where the Drinking Water Regulations specify a different time period). 40 C.F.R. § 141.31(b). Respondent failed to report the violation cited in paragraph 8, above, to the EPA and, therefore, violated this requirement.

# ORDER

Based on the above violations, Respondent is ordered to perform the following actions upon Respondent's receipt of this Order (unless a different deadline is specified below):

- 11. Respondent shall monitor the System's water quarterly for total coliform bacteria and, if any sample is positive for total coliform, conduct repeat and additional routine monitoring, as required by 40 C.F.R. § 141.21. Respondent shall report analytical results to the EPA within the first 10 days following the month in which Respondent receives sample results, as required by 40 C.F.R. § 141.31(a). Respondent shall report any violation of coliform monitoring requirements in 40 C.F.R. part 141 to the EPA within 10 days after discovering the violation, as required by 40 C.F.R. § 141.21(g)(2).
- 12. Respondent shall monitor the System's water annually for nitrate. 40 C.F.R. § 141.23. Respondent shall report analytical results to the EPA within the first 10 days following the month in which Respondent received sample results, as required by 40 C.F.R. § 141.31(a). Respondent shall report any violation of the nitrate monitoring requirements to the EPA within 48 hours of the violation occurring, as required by 40 C.F.R. § 141.31(b).
- 13. If the population or number of connections served by the System falls below 25 individuals or 15 connections, Respondent will notify the EPA in writing within 10 days.
- This Order shall be binding on Respondent, its successors and assigns and any person (e.g., employee, contractor, or other agent) acting in concert with Respondent.
- 15. If Respondent (a) leases or sells the System to another person or entity, or (b) contracts with or hires any other person or entity to operate the System, Respondent shall, no later than the date of such lease, sale, or other contract, provide a copy of this Order to the lessee, purchaser, or contractor and, no later than 10 days thereafter, notify the EPA in writing of the lease, sale, or other contract, with such notification to include the name and contract information of the person who has leased, bought, or contracted to operate the System. Respondent shall remain obligated to comply with this Order even if Respondent leases the System to another person or entity or hires another person or entity to operate the System.

Camp Creek Inn, LLC, Respondent Camp Creek Inn Water System Page 3 of 3

16. Respondent shall send all reporting and notifications required by this Order in writing to:

U,S. EPA Region 8 (8P-W-DW) 1595 Wynkoop Street Denver, Colorado 80202-1129

# GENERAL PROVISIONS

- 17. This Order shall not constitute a waiver, suspension, or modification of any requirement of the Act or the Drinking Water Regulations. Issuance of this Order is not an election by the EPA to forgo any civil or criminal action.
- 18. Violation of any part of this Order or the Drinking Water Regulations may subject Respondent to a civil penalty of up to \$37,500 (as adjusted for inflation) per day of violation. 42 U.S.C. § 300g-3; 40 C.F.R. part 19.
- 19. Respondent may seek federal judicial review of this Order pursuant to section 1448(a) of the Safe Drinking Water Act, 42 U.S.C. § 300j-7(a).
- 20. This Order is effective upon receipt by Respondent and will continue to be in effect until closed by the EPA.

Issued: 501.9, 2013

James H. Eppers, Supervisory Attorney

Legal Enforcement Program

Office of Enforcement, Compliance

and Environmental Justice

Ayuro Palomares, Director

Water/Technical Enforcement Program

Office of Enforcement, Compliance

and Environmental Justice

## IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

# Monitoring Requirements Not Met for Camp Creek Inn

Our water system violated several drinking water regulations over the compliance period shown below. As our customers, you have a right to know what happened and what we did to correct these situations.

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are indicators of whether or not your drinking water meets health standards. We did not collect a quarterly sample for total coliform bacteria during the 3<sup>rd</sup> Quarter 2012 (July – September) and the 2<sup>nd</sup> Quarter of 2013. We also did not collect an annual nitrate sample in 2012 (January – December). Therefore, we cannot be sure of the quality of your drinking water during those times.

#### What should I do?

There is nothing you need to do at this time.

The table below lists the contaminants we did not properly test for during the compliance period, how often we are supposed to sample and how many samples we are supposed to take, how many samples we took, when samples should have been taken, and the date on which follow-up samples were taken.

Contaminant	Required sampling frequency and number of samples	When samples should have been taken	When samples were taken
Total coliform bacteria	1 sample each quarter	3 <sup>rd</sup> Quarter, 2012 (July – Sept.) 2 <sup>nd</sup> Quarter, 2013 (April – June)	December 10, 2012
Nitrate	2 samples each year (1 sample at each entry point)	During 2012 (Jan. – Dec.)	January 3, 2013

What happened? What is being done?

For more information, please contact:

Date distributed or dates posted:

Please share this information with all the other part and not have received this notice directly (for exchools, and businesses). You can do this by post copies by hand or mail.	
This notice is being sent to you by Camp Creek Inn.	Public Water System ID#: WY5600896.

# ATTENTION: PWS Operator/Responsible Party

For monitoring violations, you must provide public notice to persons served within one year after you learn of the violation (141.204(b)).

Community systems must use one of the following methods of delivery (141.204(c)):

- Hand or direct delivery
- · Mail, as a separate notice or included with the bill

# Non-community systems must use one of the following methods of delivery (141.204(c)):

- Posting in conspicuous locations
- · Hand delivery
- · Mail

In addition, both community and non-community systems must use *another* method reasonably calculated to reach others *if they would not be reached* by the first method (141.204(c)). Such methods could include newspapers, email, or delivery to community organizations. If you post the notice, it must remain posted until the violation is resolved. If the violation has been resolved, you must post the notice for at least one week (141.204(b)). If you mail, post, or hand deliver, print your notice on letterhead, if available.

#### Corrective Actions

In your notice, describe corrective actions you took or are taking. This could include information stating that you have since taken or are in the process of taking the required samples.

# After Issuing the Notice

Within ten days after issuing the notice, you must send to EPA a copy of each type of notice, along with a certification (see below) that you have met all the public notice requirements. Mail copies to:

Jill Minter
Water Technical Enforcement Program (8ENF-W)
US EPA Region 8
1595 Wynkoop Street
Denver, CO 80202-1129

Or, you can fax a copy to: Attn: Jill Minter at 303-312-7518.

#### Certification of Public Notification

I	certify that the attached public notification was issued from
(PWS Operator/Responsible Party)	
to	
(Date)	(Date)
The attached notice was issued by	
	(Method of delivery)
Signature	Date



# U.S. EPA Small Business Resources Information Sheet

The United States Environmental Protection Agency provides an array of resources, including workshops, training sessions, hotlines, websites and guides, to help small businesses understand and comply with federal and state environmental laws. In addition to helping small businesses understand their environmental obligations and improve compliance, these resources will also help such businesses find cost-effective ways to comply through pollution prevention techniques and innovative technologies.

# **EPA's Small Business Websites**

Small Business Environmental Homepage - www.smallbiz-enviroweb.org Small Business Gateway - www.epa.gov/smallbusiness

EPA's Small Business Ombudsman - www.epa.gov/sbo or 1-800-368-5888

# EPA's Compliance Assistance Homepage

www.epa.gov/compliance/assistance/business.html

This page is a gateway to industry and statute-specific environmental resources, from extensive web-based information to hotlines and compliance assistance specialists.

# EPA's Compliance Assistance Centers

www.assistancecenters.net

EPA's Compliance Assistance Centers provide information targeted to industries with many small businesses. They were developed in partnership with industry, universities and other federal and state agencies.

#### Agriculture

www.epa.gov/agriculture/

# **Automotive Recycling**

www.ecarcenter.org

# Automotive Service and Repair

www.ccar-greenlink.org or 1-888-GRN-LINK

# **Chemical Manufacturing**

www.chemalliance.org

#### Construction

www.cicacenter.org or 1-734-995-4911

#### Education

www.campuserc.org

# **Food Processing**

www.fpeac.org

#### Healthcare

www.hercenter.org

## Local Government

www.lgean.org

## Metal Finishing

www.nmfrc.org

# **Paints and Coatings**

www paintcenter.org

# **Printed Wiring Board Manufacturing**

www.pwbrc.org

#### Printing

www.pneac.org

#### Ports

www.portcompliance.org

#### U.S. Border Compliance and Import/Export Issues

www.bordercenter.org

# Hotlines, Helplines and Clearinghouses

www.epa.gov/epahome/hotline.htm

EPA sponsors many free hotlines and clearinghouses that provide convenient assistance regarding environmental requirements. Some examples are:

# **Antimicrobial Information Hotline**

info-antimicrobial@epa.gov or 1-703-308-6411

# Clean Air Technology Center (CATC)

www.epa.gov/ttn/catc or 1-919-541-0800

## Emergency Planning and Community Right-To-Know Act

www.epa.gov/superfund/resources/infocenter/epcra.htm or 1-800-424-9346

## EPA Imported Vehicles and Engines Public Helpline

www.epa.gov/otaq/imports or 734-214-4100

# National Pesticide Information Center

www.npic.orst.edu/ or 1-800-858-7378

#### National Response Center Hotline -

to report oil and hazardous substance spills www.nrc.uscg.mil or 1-800-424-8802

## Pollution Prevention Information Clearinghouse (PPIC)

www.epa.gov/opptintr/ppic or 1-202-566-0799

## Safe Drinking Water Hotline

www.epa.gov/safewater/hotline/index. html or 1-800-426-4791

# Stratospheric Ozone Protection Hotline

www.epa.gov/ozone or 1-800-296-1996

# U. S. EPA Small Business Resources

# Toxic Substances Control Act (TSCA) Hotline

tsca-hotline@epa.gov or 1-202-554-1404

# Wetlands Information Helpline

www.epa.gov/owow/wetlands/wetline.html or 1-800-832-7828

#### State and Tribal Web-Based Resources

#### **State Resource Locators**

www.envcap.org/statetools

The Locators provide state-specific contacts, regulations and resources covering the major environmental laws.

# State Small Business Environmental Assistance Programs (SBEAPs)

www.smallbiz-enviroweb.org

State SBEAPs help small businesses and assistance providers understand environmental requirements and sustainable business practices through workshops, trainings and site visits. The website is a central point for sharing resources between EPA and states.

# EPA's Tribal Compliance Assistance Center

www.epa.gov/tribalcompliance/index.html

The Center provides material to Tribes on environmental stewardship and regulations that might apply to tribal government operations.

#### **EPA's Tribal Portal**

www.epa.gov/tribalportal/

The Portal helps users locate tribal-related information within EPA and other federal agencies.

#### **EPA Compliance Incentives**

EPA provides incentives for environmental compliance. By participating in compliance assistance programs or voluntarily disclosing and promptly correcting violations before an enforcement action has been initiated, businesses may be eligible for penalty waivers or reductions. EPA has two such policies that may apply to small businesses:

#### EPA's Small Business Compliance Policy

www.epa.gov/compliance/incentives/smallbusiness/index.html

This Policy offers small businesses special incentives to come into compliance voluntarily.

#### **EPA's Audit Policy**

www.epa.gov/compliance/incentives/auditing/auditpolicy.html

The Policy provides incentives to all businesses that voluntarily discover, promptly disclose and expeditiously correct their noncompliance.

# Commenting on Federal Enforcement Actions and Compliance Activities

The Small Business Regulatory Enforcement Fairness Act (SBREFA) established a SBREFA Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. If you believe that you fall within the Small Business Administration's definition of a small business (based on your North American Industry Classification System designation, number of employees or annual receipts, as defined at 13 C.F.R. 121.201; in most cases, this means a business with 500 or fewer employees), and wish to comment on federal enforcement and compliance activities, call the SBREFA Ombudsman's toll-free number at 1-888-REG-FAIR (1-888-734-3247), or go to their website at www. sba.gov/ombudsman.

Every small business that is the subject of an enforcement or compliance action is entitled to comment on the Agency's actions without fear of retaliation. EPA employees are prohibited from using enforcement or any other means of retaliation against any member of the regulated community in response to comments made under SBREFA.

## Your Duty to Comply

If you receive compliance assistance or submit a comment to the SBREFA Ombudsman or Regional Fairness Boards, you still have the duty to comply with the law, including providing timely responses to EPA information requests, administrative or civil complaints, other enforcement actions or communications. The assistance information and comment processes do not give you any new rights or defenses in any enforcement action. These processes also do not affect EPA's obligation to protect public health or the environment under any of the environmental statutes it enforces, including the right to take emergency remedial or emergency response actions when appropriate. Those decisions will be based on the facts in each situation. The SBREFA Ombudsman and Fairness Boards do not participate in resolving EPA's enforcement actions. Also, remember that to preserve your rights, you need to comply with all rules governing the enforcement process.

EPA is disseminating this information to you without making a determination that your business or organization is a small business as defined by Section 222 of the Small Business Regulatory Enforcement Fairness Act or related provisions.