

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

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

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FILED EPA REGION VIII HEARING CLERK

Ref: 8ENF-W

<u>CERTIFIED MAIL</u> RETURN RECEIPT REQUESTED

Jerry Boesflug, Registered Agent Johnson County Moose Lodge #2675 P.O. Box 369 Buffalo, WY 82834

Re: Administrative Order Violation #2, Johnson County Moose Lodge #2675, PWS ID#5601663, Docket No. SDWA-08-2014-0019

Dear Mr. Boesflug:

On June 30, 2014, the U.S. Environmental Protection Agency issued an Administrative Order (Order) ordering the Johnson County Moose Lodge #2675 (Lodge) public water system, to comply with the Safe Drinking Water Act (SDWA), 42 U.S.C. Section 300f et seq., and its implementing regulations, the National Primary Drinking Water Regulations (NPDWRs), 40 C.F.R. part 141.

Our records indicate that the Lodge is again in violation of the Order. Among other things, the Order included the following requirement (quoted from paragraphs 10 and 12 on page 2 of the Order) in which the Lodge is named as Respondent:

1. 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. Within the first 10 days following the month in which sample results are received, Respondent shall report any analytical results to the EPA, as required by 40 C.F.R. § 141.31(a).

The EPA has not received a 4<sup>th</sup> quarter (October-December) 2014 total coliform monitoring result. EPA has received a 1<sup>st</sup> quarter (January-March) 2015 total coliform monitoring result.

2. 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).

Respondent did not report the total coliform monitoring violation cited above to the EPA.

The EPA is considering additional enforcement action as a result of the Lodge's non-compliance with the Order. Violating an administrative order may lead to (1) a penalty of up to \$37,500 per day per violation of the Order, and/or (2) a court injunction ordering compliance.

If you have any questions you may contact Kathelene Brainich at 1-800-227-8917, extension 6481, or (303) 312-6481. If the Lodge is represented by an attorney who has questions, please ask the attorney to direct any legal questions to Mia Bearley, Enforcement Attorney, at 1-800-227-8917, extension 6554 or (303) 312-6554, or at the following address:

Mia Bearley, Enforcement Attorney U.S. EPA, Region 8 (8ENF-L) 1595 Wynkoop Street Denver, Colorado 80202-1129

We urge your prompt attention to this matter.

Sincerely,

Kimberly Pardue-Welch, Team Leader Drinking Water Enforcement Program Office of Enforcement, Compliance

and Environmental Justice

cc: Scott A. Sutherland, Johnson County Moose Lodge #2675 (via email)
Glen Thompson, Moose International (via email)
WY DEQ/DOH (via email)
Tina Artemis, EPA Regional Hearing Clerk