

### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8 1595 Wynkoop Street DENVER, CO 80202-1129 Phone 800-227-8917 http://www.epa.gov/region08

MAY 1 1 2018

2018 MAY 11 AM 9: 36

FILED EPA REGION VIII HEARING CLERK

Ref: 8ENF-W

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Mr. Jim Goslin, Treasurer Rivermeadows Water District P.O. Box 510 Teton, Wyoming 83025

Mr. John Ryan, Chief Operator Rivermeadows Water District P.O. Box 1687 Jackson, Wyoming 83001

Re: Administrative Order Violation issued to the Rivermeadows Water District Public Water System, PWS ID# WY5600786, Docket No. SDWA-08-2015-0024

Dear Messrs. Goslin and Ryan:

On July 6, 2015, the U.S. Environmental Protection Agency issued an Administrative Order (Order). The Order requires the Rivermeadows Water District (District), as owner, and Mr. John Ryan, as operator, of the River Meadows Water District Public Water System (System), to comply with the Safe Drinking Water Act, 42 U.S.C. Section 300f <u>et seq</u>., and its implementing regulations, the National Primary Drinking Water Regulations, 40 C.F.R. part 141.

Our records indicate that the District is in violation of the Order. Among other things, the Order included the following summarized requirements (from paragraph 19 of the Order in which the District and John Ryan are named as Respondents):

Respondents shall prepare and distribute an annual Consumer Confidence Report (CCR) which
includes all required information, including significant deficiencies, to the System's customers
and the EPA by July 1 of each year, and to certify to the EPA of having done so by October 1, as
required by 40 C.F.R. §§ 141.151 – 141.155.

Respondents were late in distributing the 2014 CCR, which was received by the EPA on July 30, 2015, and the 2016 CCR, which was received by the EPA on September 1, 2017. In addition, Respondents did not provide certifications to the EPA for the 2014, 2015 and 2016 CCRs. Please send missing CCR certifications to the EPA using one of the enclosed Consumer Confidence Report Certification forms,

which are also available at <u>https://www.epa.gov/region8-waterops/reporting-forms-drinking-water-systems-wyoming-and-tribal-lands-epa-region-8#ccr</u>.

The EPA is considering additional enforcement action as a result of the District's non-compliance with the Order. Violating an administrative order may lead to (1) a penalty of up to \$55,907 per day per violation of the Order, and/or (2) a court injunction ordering compliance.

If you have any questions, please contact Jill Minter via email at minter.jill@epa.gov or by phone at 1-800-227-8917, extension 6084, or (303) 312-6084. If you are represented by an attorney who has questions, please ask your attorney to direct legal questions to Mia Bearley, Enforcement Attorney, who may be reached via email at bearley.mia@epa.gov, by phone at 1-800-227-8917, extension 6554, or (303) 312-6554.

We urge your prompt attention to this matter.

Sincerely,

Arturo Palomares, Director Water Technical Enforcement Program Office of Enforcement, Compliance and Environmental Justice

Enclosures

cc: WY DEQ/DOH (via email) Melissa Haniewicz, EPA Regional Hearing Clerk

### Consumer Confidence Report (CCR) Certification Form for Wyoming and EPA R8 Tribal Community Water Systems

Community Water System Name:

Public Water System Identification No: \_\_\_\_\_\_ Year CCR Due:

<u>Important</u>: Community water systems are required to both directly deliver a copy of the CCR to each customer, <u>and</u> reach non-bill paying customers through other outreach methods known as "good faith" efforts. For direct delivery methods, you can choose either traditional or electronic methods of outreach, or both. Some possibilities for good faith delivery methods are listed on the next page.

<u>Directions</u>: Please mark all boxes and fill out the blanks for all items that apply, then sign the form on the last page.

Required Delivery Methods		Outreach Used for Report Distribution	
Direct Delivery: Traditional Methods		Mail: A paper CCR was mailed to each customer on (date).	
		Hand Delivery: A paper CCR was hand-delivered to each customer on (date).	
Direct Delivery: Electronic Methods In your electronic outreach, please describe what information the customer was provided so that he/she could request a paper copy of the CCR, if desired:	mailed to each customer (e.g. via sep water bill, insert, etc.) providing the v directly to the CCR on the internet on Web address of the CCR provided:		
		Electronic Delivery: The CCR was sent as an attachment to email on (date).	
		Electronic Delivery: The CCR was embedded in an email and sent on (date).	
	,	Electronic Delivery: An email with a website address linked directly to the CCR was sent on (date). Web address of the CCR provided:	
		Electronic Delivery: Another method of electronic delivery was used to send the CCR on (date). Please specify the method used:	

Required Delivery Methods	Outreach Used for Report Distribution	
Good Faith Delivery Efforts For Non- Bill Paying Customers	Posted the CCR on the Internet on (date).	
	Provided announcement or CCR report in community newsletter on	
	(date).	
	Mailed the CCR to postal patrons within the service area on (date).	
	Advertised the availability of the CCR in news media on (date).	
	Published the CCR in the local newspaper	
	(paper, issue no.) on (date).	
	Posted the CCR in public places on (date).	
	List of locations:	
	Delivered multiple copies of the CCR to single bill addresses serving many people (e.g. apartment buildings, businesses, large private employers) on (date).	
	Delivered the CCR to community organizations on (date).	
	List of organizations:	
	Other (specify method and date delivered):	
Wholesalers Only	Data and information was provided to each consecutive community water system (purchaser(s)) on (date).	
Public Notification	Public notification was included in the CCR to satisfy a Public Notification Rule Tier 3 monitoring violation, or the fluoride secondary MCL. Violation listed in the CCR:	
	Date of violation:	

The community water system named above hereby confirms that its Consumer Confidence Report (CCR) has been distributed to customers and that appropriate notices of availability have been given as specified on this form. Further, the system certifies that the information contained in the report is correct and consistent with the compliance monitoring data previously submitted to EPA Region 8.

### CERTIFIED BY:

Name (please print):		
Title:	Phone #:	
Signature:		
Today's Date:		

Please sign and send your completed certification by mail, fax, or email for receipt no later than October 1st of each year for the CCR due that same year:

### MAILING ADDRESS:

US\_Environmental Protection Agency, Region 8 Drinking Water Program (8WP-SDA) Attn: CCR Rule Manager 1595 Wynkoop St. Mailcode: 8WP-SDA Denver, CO 80202-1129

EMAIL: To: <u>R8DWU@epa.gov</u> Subject: CCR Certification FAX:

1-(877) 876-9101 Attn: CCR Certification

## Consumer Confidence Report (CCR) Certification for Wyoming Community Water Systems Serving Fewer than 10,000 Persons

Community Water System Name:	
Public Water System Identification No:	Year CCR Due:

<u>Important</u>: In 1999, Governor Jim Geringer exercised his authority under the Safe Drinking Water Act to waive the direct mailing requirement for CCRs for small community water systems in Wyoming. Small community water systems can instead meet their annual reporting requirements under the CCR Rule by the methods of report distribution listed below.

## Community Water Systems Serving Fewer than 10,000 Persons <u>must complete all three (3) of the</u> following actions:

1	
	- 1
	1

 Notified customers by direct mailing\* that the CCR shall be printed in a local newspaper or made available on an internet web site.
 Specify date and method of direct notice to customers:

and

 Published the CCR as an insert in one or more local newspapers serving the area of service or published the CCR on an internet web site.
 Specify newspaper and the date of publication, or specify the internet web site address:

and

 Made paper copies of the CCR available to the public upon request. Describe what information was provided to the customer so that he/she could request a paper copy of the CCR, if desired:

\*Direct mailing can include mailing a paper notice or emailing a notice to your customers.

# Community Water Systems Serving 500 Persons or Fewer <u>must complete both of the following</u> <u>actions</u>:

 Provided direct notice\* to each customer that the annual CCR is available. Specify the date and method of direct notice to customers, and where the report was made available:

<sup>&</sup>lt;u>Directions</u>: Please mark the boxes in the section relevant to your drinking water system and fill in the associated blanks. Then sign the form in the last section.

and

2. Made paper copies of the CCR available to the public upon request or through an internet web site.

Describe what information was provided to the customer so that he/she could request a paper copy of the CCR, or specify the internet web site address:

\*Direct notice can include mailing a paper notice to or emailing a notice to your customers.

The community water system named above hereby confirms that its Consumer Confidence Report (CCR) has been distributed to customers or that appropriate notices of availability have been given as specified on this form. Further, the system certifies that the information contained in the report is correct and consistent with the compliance monitoring data previously submitted to EPA Region 8.

### **CERTIFIED BY:**

Name (please print):		
Title:	Phone #:	
Signature:		
Today's Date:	· · · · · · · · · · · · · · · · · · ·	

Please sign and send your completed certification by mail, fax, or email for receipt no later than October 1st of each year for the CCR due that same year:

### MAILING ADDRESS:

US Environmental Protection Agency, Region 8 Drinking Water Program (8WP-SDA) Attn: CCR Rule Manager 1595 Wynkoop St. Mailcode: 8WP-SDA Denver, CO 80202-1129

EMAIL: To: <u>R8DWU@epa.gov</u> Subject: CCR Certification **FAX:** 1-(877) 876-9101 Attn: CCR Certification