## 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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CERTIFIED MAIL RETURN RECEIPT REQUESTED

Richard Opper, Director Montana Department of Environmental Quality 1520 E. Sixth Avenue P.O. Box 200901 Helena, MT 59620-0901

## NOTICE OF VIOLATION

Docket No. SDWA 08-2009-0028 Shady Nook Trailer Court Public Water System Dillon, MT 59725 PWS ID# MT0002484

Dear Mr. Opper:

The above referenced public drinking water system has violated certain provisions of the National Primary Drinking Water Regulations at 40 C.F.R. part 141, which the Environmental Protection Agency promulgated under the Safe Drinking Water Act (the Act), 42 U.S.C. § 300f, <u>et seq</u>. Our records, obtained from the Montana Department of Environmental Quality's Public Water Supply Online Query Reports, indicate the violations noted below. Please have your staff notify David Nguyen at (303) 312-6954 within 20 days if your records show any discrepancies with these determinations of violation.

Date of <u>Violation</u>	Violation
2005 2006 2007	Failure to provide Consumer Confidence Report [40 C.F.R. § 141.152-155]
February 2004 June 2004 November 2004 January 2005 May 2005 July 2005 October 2005 February 2006 April 2006 September 2007 May 2008 July 2008	Failure to monitor for total coliform [40 C.F.R. § 141.21(a)]
2005-2008	Failure to provide public notice of above violations [40 C.F.R. § 141.201 <u>et seq</u> .]
2004-2008	Failure to report above violations to the State [40 C.F.R. §§ 141.21(g)(2) and 141.31(b)]

This Notice of Violation is issued pursuant to section 1414(a) of the Act, 42 U.S.C. § 300g-3(a). If the State does not commence appropriate enforcement action within 30 days from the receipt of this notification, EPA is authorized either to issue an administrative order under section 1414(g) of the Act, 42 U.S.C. § 300g-3(g), requiring the public water system to comply with the regulations or requirements, or to commence civil action under section 1414(b) of the Act, 42 U.S.C. § 300g-3(b).

Please inform EPA of any change in the compliance status of this system. You may wish to have your staff confer with Mr. Nguyen to determine the Agency's position concerning this system and to exchange appropriate information. If the State does not commence appropriate enforcement action within 30 days from the receipt of the notification, EPA will proceed with issuance of an administrative order. A copy of this Notice of Violation has been concurrently sent to the system identified above. Also enclosed for the benefit of the system is a copy of EPA's Small Business Regulatory Enforcement and Fairness Act (SBREFA) fact sheet containing information on compliance assistance resources and tools available to small businesses and small governments, in case these resources apply to this situation.

EPA has agreed to notify small businesses of their right to comment on regulatory enforcement activities at the same time of an Agency enforcement action. SBREFA does not eliminate the responsibility to comply with the Act.

Sincerely,

Diane L. Sipe, Director

Technical Enforcement Program Office of Enforcement, Compliance and Environmental Justice

michael T. Biener

Michael T. Risner, Director Legal Enforcement Program Office of Enforcement, Compliance and Environmental Justice

Enclosure: SBREFA fact sheet

cc: Tina Artemis, EPA Regional Hearing Clerk John Arrigo, MT DEQ (w/o enclosures) Shelley Nolan, MT DEQ (w/o enclosures) Michael Johnson, Owner, Shady Nook Trailer Court (Certified Mail, Return Receipt Requested)